

# INVOICE

## English Excavating & Plumbing Co. Inc.

7402 Lake Road  
Indianapolis, Indiana 46217  
1-317-888-2282 (Fax) 1-317-888-2478

Invoice Number: 31335  
Invoice Date: 04/06/2012  
Customer Number: City of Beech Grove  
Job Number: 12-0145

City Of Beech Grove  
Department Of Public Works  
806 Main Street  
Beech Grove, IN 46107  
Attention: Tom

Jobsite Contact/Location:

4th and Alton

*South East Catch Basin*

Date of Work	Description	QTY	Description	Rate Per Hour/Each	Amount
03/30-04/03/2012	Replace catch basin as per quote. Repair concrete.				\$4,500.00
<b>Total Due</b>					<b>\$4,500.00</b>

APR 11 2012

TERMS: Due upon receipt

VISA/MASTERCARD/DISCOVER CARD ACCEPTED

INTEREST WILL BE CHARGED AT A RATE OF 18% PER ANNUM ON INVOICES 30 DAYS PAST DUE  
PAST DUE INVOICES ARE SUBJECT TO LIEN RIGHTS AND COSTS OF COLLECTION INCLUDING  
REASONABLE ATTORNEY FEES.

APR 17 2012

PO# 10231  
606900 441.090  
*[Signature]*