

Ace In The Hole, GC
3806 S. Emerson Ave
Indianapolis, IN 46203 US
nbtupper@aceintheholegc.com

INVOICE

BILL TO

City Of Beech Grove
806 Main St
Beech Grove, Indiana 46107

INVOICE # 13090

DATE 08/30/2016

DUE DATE 09/14/2016

TERMS Net 15

ACTIVITY

AMOUNT

04 Concrete

2,250.00

R&R 4'x16' sidewalk and 4'x12' 6" thick apron @ 2275 Cleveland Ct

BALANCE DUE

\$2,250.00

SEP 01 2016

39828

202900390.920

Bill 8.30.16