

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 # 13098
DATE 09/23/2016
DUE DATE 10/04/2016
TERMS Net 15

ACTIVITY

AMOUNT

04 Concrete

7,800.00

515-519 Grovewood R&R 45' of roll curb, both aprons totaling 40'x8'x6" and 10'x4'x6" sidewalk

BALANCE DUE

\$7,800.00

✓
202900 390.920
SEP 27 2016 3825.00

201900 490.010
Bill 9.27.16
40073 3975.00