

INVOICE

English Excavating & Plumbing Co. Inc.

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

Invoice Number: 31395
Invoice Date: 06/03/2012
Customer Number: City of BG
Job Number: 12-0218

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

Jobsite Contact/Location:

Phil Gurganis
445-8553

Attention: Tom

Date of Work	Description	QTY	Description	Rate Per Hour/Each	Amount
05/30/2012	Repair sanitary sewer line Labor and equipment Pipe, fittings and stone	5	Hours	\$250.00	\$1,250.00 \$200.00 =====
			Total Due		\$1,450.00

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.