

INVOICE

English Excavating & Plumbing Co. Inc.

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

Invoice Number: 31376
Invoice Date: 05/14/2012
Customer Number: City of Beech Grove
Job Number: 12-0145

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

Jobsite Contact/Location:

1333 Arcola Court

Date of Work	Description	QTY	Description	Rate Per Hour/Each	Amount
04/18/2012	Clean up catch basin area for better drainage Labor and equipment	4	Hours	\$200.00	\$800.00
					=====
				Total Due	\$800.00

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.

MAY 16 2012