



6004 N. Ewing Street
Indianapolis, IN 46220

Invoice

Date	Invoice #
10/24/2012	535

Bill To
City of Beech Grove 308 Main St. Beech Grove, IN 46107

2012 BOND

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Construction Draw Substantial Completion, 5520 Churchman Ave, North <i>2nd Installment DAW OFFICE</i>	11,480.00	11,480.00
Total			\$11,480.00