



6004 N. Ewing Street
Indianapolis, IN 46220

Invoice

Date	Invoice #
10/24/2012	536

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, South Structure <i>2nd Installment DPW STORAGE</i>	18,450.00	18,450.00
Total			\$18,450.00