



6004 N. Ewing Street
Indianapolis, IN 46220

Invoice

Date	Invoice #
10/24/2012	547

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
2,320	Replace/repair purlins, 5520 Churchman Ave, South building.	2.77	6,426.40
2012 BOND		Total	\$6,426.40

OPW STORAGE ROOF