HARTMAN CONST. & EXCAV. INC.
1723 SOUTHVIEW DR.
INDIANAPOLIS IN. 46227
CELL # 317-339-3329

Number	1040
Date	8/22/2012

BILL TO	SHIP TO
BEECH GROVE FIRE DEPARTMENT 330 CHURCHMAN BEECH GROVE IN. 46107	BEECH GROVE FIRE DEPARTMENT 330 CHURCHMAN BEECH GROVE IN. 46107

10 DAYS

Description	Amount
REPAIR STUCCO ON SOUTHSIDE OF STATION ON TOP FROM SAGGING.	
LABOR AND MATERIAL	$650.00

AMOUNT PAID	$0.00
AMOUNT DUE	$650.00

SubTotal	$650.00
TOTAL	$650.00

2012
BOND

Robert CLL 24 Aug 12

STATION 102 $650.00