



# Invoice

5025 Emco Drive  
 Indianapolis, IN 46220  
 Phone: (317) - 255 - 4464  
 Fax: (317) - 255 - 0692

No.	516312	Date of Work	10/31/12	Cust. Order #	
Invoice Date	10/31/12	JWO		Date Due	10/31/12

Cust ID 10541

JOB# 114432/0

**Sold To:**  
 City of Beech Grove  
 806 Main St.  
 Beech Grove, IN 46107

**Job Name & Location:**  
 City Admin. Bldg.-Beech Grove  
 806 Main St.  
 Beech Grove, IN 46107

QUANTITY AMOUNT

**RE: PROGRESS BILLING**

Original Contract amount	\$	23,000.00	
Change Orders Approved	\$	0.00	
		-----	
Total Original + CO Approved	\$	23,000.00	
Other billing adjustments	\$	0.00	
		=====	
<b>TOTAL REVISED CONTRACT</b>	\$	23,000.00	
		=====	
Amount Completed	\$	23,000.00	
Amount Previously Billed	\$	0.00	
		-----	
Amount of Progress Billing	\$	23,000.00	23000.00
<b>AMOUNT DUE</b>			23000.00
<b>TOTAL</b>			23000.00

*2012 BOND*

Total Sales      Taxable Sales      Tax Amount      Shipping Charge      Invoice Total  $\Rightarrow$  23000.00