



REGIONS EQUIPMENT FINANCE
P.O. BOX 2545
BIRMINGHAM, AL 35202-2545



00000094 01 SP 0.500 001
Attn: Accounts Payable
CITY OF BEECH GROVE
DO NOT PAY
806 MAIN STREET
BEECH GROVE IN 46107-1516

Page Number 1 of 1
Invoice Date 04/05/2016
Invoice Number 755461
Invoice Due Date 04/24/2016
Total Current Due 7,892.73
Total Amt 7,892.73
Total Tax 0.00
Total Late Charges 0.00
Total Amount Due 7,892.73

001-0008287-004 Invoice Description: SKID STEERER
Purchase Order:
Termination Date: 04/24/2019

Current Charges

Desc	Due Date	Amount Due	Tax	Late Charge	Total Due
Rental	04/24/2016	7,892.73			7,892.73

Invoice Message

PLEASE CONTACT US AT 1-866-545-1758 WE APPRECIATE YOUR BUSINESS

Please Detach and Return with Payment



EQUIPMENT FINANCE CORPORATION

Equipment Finance Payment

A/R Name CITY OF BEECH GROVE
Contract Number 001-0008287-004

REGIONS BANK
C/O REGIONS EQUIPMENT FINANCE
P.O.BOX 11407
BIRMINGHAM, AL 35246-1001

Invoice Due Date 04/24/2016
Invoice Number 755461
Total Amount Due 7,892.73



Amount Enclosed _____