SK

S & K Equipment Company, Inc.

P.O. Box 342 1243 Bayou Street Vincennes, IN 47591 Ph: 812-886-0245 Fx: 812-886-1211

Invoice

Date	Invoice #		
7/9/2022	9400		

Bill To	
Town of McCordsville 6280 W 800 N McCordsville, IN 46055	

Walsh Construction c/o McCordsville WWTP 8260 N. County Road 600W McCordsville, IN 46055

P.O. Number Te		Terms	Sales Rep	Ship Date	Shipping Method	Due Date	J	Job No.	
Executed Agreement NE		NET 30 Days	TAS	7/9/2022	Hand Deliver	8/8/2022	1	774-20	
Quantity	Quantity Item#		Description			Price I	Price Each		
1	Misc -Sale	our quotat	ion 1-8273-20I	R2, dated February ee (3) digital copie	sociated components pe 10, 2020 s of all Installation,	r I	0,000.00	10,000.00	
As a Valued Customer, We Appreciate Your Business			Subtota	al	\$10,000.00				
This Order Is Complete			Sales T	Sales Tax (7.0%) \$0.00					
						Paymei	nts	\$0.00	
						Balance	e Due	\$10,000.00	

The terms of your account are listed above with 1.5% interest added to past due accounts, plus any cost and legal expenses that may be incurred from the collection of past due accounts. This may include reasonable attorney's fee and/or collection fees. S & K Equipment standard terms and conditions apply. A copy of our complete terms & conditions are available upon request.