

Invoice 20410

17 August 2022

Remit by Check to:Preferred Payment Method: EFT/ACHK2M Design, Inc.Account Name: K2M Design, Inc.®PO Box 33776Bank: Premier BankDetroit, MI 48232-3776Checking Account: 5092881358(216) 588-0757Routing Number: 241270851

Town of McCordsville IN 6280 W 800 McCordsville, IN, 46055

Email Address #1 tgropp@mccordsville.org
Email Address #2

Accounts not paid to terms are subject to a 1.5% service charge

PO #	Terms	Project:			Job No.	
Stage	Net 30	Needs Assessment / New Police Station			22053	
	Fee \$	Invoiced to Date %	Amount Invoiced \$	Previously Invoiced \$	Invoiced this Month \$	
Needs Assessment	25,000.00	66.66	16,666.00	8,333.00	8,333.00	
Total					8,333.00	