

INVOICE

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SEAL COATING, INC.
1205 W. TROY AVE.
INDIANAPOLIS, INDIANA 46225
(317) 784-1410

TOWN OF MCCORDSVILLE
6280 W. 800 NORTH
MCCORDSVILLE, IN 46055

INVOICE NUMBER: 0044386-IN

INVOICE DATE: 6/2/2020

SALESPERSON: GREG

SALES TAX CODE: NON

CUSTOMER NO.: MCCORDS

CUSTOMER P.O.:

SHIP VIA:

TERMS: Due upon receipt

CONTACT:

CODE	DESCRIPTION	UNIT	QUANTITY	PRICE	AMOUNT
	PUBLIC WORKS GARGE 6280 W. 800 NORTH CRACK REPAIR, SEAL COAT, AND STRIPE PER PROPOSAL DATED 10-23-19				
1	CRACK REPAIR	EACH	1.000	625.000	625.00
2	SEAL COAT	EACH	1.000	4269.000	4269.00
7	STRIPING		1.000	465.000	465.00

Net Invoice:	5359.00
Freight:	0.00
Sales Tax:	0.00

INVOICE TOTAL:	5359.00
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CUSTOMER COPY