

**Veridus Group, Inc.**

6280 N. Shadeland Ave., Suite A
Indianapolis, IN 46220
317-598-6647

INVOICE

Town of McCordsville
Tim Gropp
6280 W 800 N
McCordsville, IN 46055

Invoice number 202360
Date 04/13/2023

Project 2022.0162 MCCORDSVILLE PUBLIC
SAFETY BUILDING

Description	Contract Amount	Prior Billed	Current Billed
Visioning, Design & Bidding	50,000.00	37,500.00	5,000.00
Construction & Closeout	0.00	0.00	0.00
Total	50,000.00	37,500.00	5,000.00

Invoice total 5,000.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
202283	03/14/2023	5,014.41		5,014.41			
202360	04/13/2023	5,000.00	5,000.00				
Total		10,014.41	5,000.00	5,014.41	0.00	0.00	0.00

Approved by:

David C. Rainey
Director, Owner's Representation Group

Thank you for your business! We appreciate your prompt payment.