

Blue River Technologies

P.O. Box 465
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New Castle, IN 47362

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INVOICE

Invoice Number: 040623-02

Invoice Date: Apr 6, 2023

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Duplicate

Bill To:

Town of McCordsville WWTP
6280 West 800 N
McCordsville, IN 46055

Ship to:

Town of McCordsville WWTP
8260 North Co Rd 600 West
McCordsville, IN 46055

Customer ID	Customer PO	Payment Terms	
McCordsville	Verbal-Steve	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Hand Deliver	4/6/23	5/6/23

Quantity	Item	Description	Unit Price	Amount
8.00	CB20RT4X6	20/30 Yd Roll-off Container Bag, Tan 4 X 6	625.00	5 000.00
1.00		1	50.00	50.00
Amount Due \$ <u>5050.00</u>				
Line Item # <u>6201.01.711.05</u>				
Authorization <u>4/17/23</u>				

Subtotal	5,050.00
Sales Tax	
Total Invoice Amount	5,050.00
Payment/Credit Applied	
TOTAL	5,050.00

Check/Credit Memo No: