

Invoice 20410

17 August 2022

Remit by Check to: K2M Design, Inc. PO Box 33776 Detroit, MI 48232-3776 (216) 588-0757 Preferred Payment Method: EFT/ACH Account Name: K2M Design, Inc.®

Bank: Premier Bank

Checking Account: 5092881358 Routing 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.	
Net 30		Needs Ass	Needs Assessment / New Police Station			22053	
Stage	Fee \$	Invoiced to Date %	Amount Previous Invoiced \$ Invoiced			Invoiced this Month \$	
Needs Assessment	25,000.00	66.66	16,666.00	8,333.00		8,333.00	
Total						8,333.00	