



**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 202207  
 Date 02/20/2023

Project 2022.0162 MCCORDSVILLE PUBLIC  
 SAFETY BUILDING

### Reimbursables

	Date	Units	Rate	Billed Amount
Mileage				
	01/04/2023	19.00	0.655	12.45
<i>Design meeting</i>				
	01/28/2023	6.00	0.655	3.93
<i>Council Retreat</i>				
	Subtotal			16.38
	Reimbursables subtotal			16.38

Description	Contract Amount	Prior Billed	Current Billed
<b>Visioning, Design &amp; Bidding</b>	50,000.00	27,500.00	5,000.00
<b>Construction &amp; Closeout</b>	0.00	0.00	0.00
<b>Total</b>	<b>50,000.00</b>	<b>27,500.00</b>	<b>5,000.00</b>

Invoice total 5,016.38

### Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
202207	02/20/2023	5,016.38	5,016.38				
	Total	5,016.38	5,016.38	0.00	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.*