

**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 202208  
Date 02/20/2023  
Project 2022.0133 REBAR MCCORDSVILLE

**Reimbursables**

	Date	Units	Rate	Billed Amount
Mileage	01/11/2023	19.00	0.655	12.45
<i>OAC meeting and site visit</i>				

Description	Contract Amount	Prior Billed	Current Billed
<b>Design Management &amp; Construction Oversight</b>	141,000.00	15,800.00	5,800.00
Total	141,000.00	15,800.00	5,800.00

Invoice total **5,812.45**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
202208	02/20/2023	5,812.45	5,812.45				
	Total	5,812.45	5,812.45	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.*