

P.O. Box 465
1302 Garner Street
New Castle, IN 47362

Voice: 765 388-2161
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Invoice Number: 031423-02
Invoice Date: Mar 14, 2023
Page: 1
Duplicate

Bill To:	Town of McCordsville WWTP 6280 West 800 N McCordsville, IN 46055
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Ship to:

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

Customer ID	Customer PO	Payment Terms	
McCordsville	Verbai-Steve	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Hand Deliver	3/14/23	4/13/23

[illegible]

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

Check/Credit Memo No: