

6280 N. SHADELAND AVENUE, SUITE A INDIANAPOLIS, IN 46220 WWW.THEVERIDUSGROUP.COM

Invoice

Invoice #: 1099 Invoice Date: 11/17/2018

Due Date: 12/17/2018

Project: 2018.0032 McCor...

P.O. Number:

Bill To:

Town of McCordsville Tonya Galbraith 6280 W 800 N McCordsville, IN 46055

ltem	Description	Hours/Qty	Rate	Amount
Consulting	EIA - 100% Billed (40% previously billed)	0.6	23,913.00	14,347.80
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	ur business! We appreciate your grompt payment.			

Thank you for your business! We appreciate your prompt payment.

Total

\$14,347.80

Payments/Credits

\$0.00

Balance Due

\$14,347.80

OWNER'S REP

ENGINEERING

REAL ESTATE