



INDIANA DEPARTMENT OF TRANSPORTATION
Driving Indiana's Economic Growth

100 North Senate Avenue
Room IGC-N 749
Indianapolis, Indiana 46204-2216

INVOICE

Eric Holcomb, Governor
Joe Mc Guinness, Commissioner

Bill To:

Town of McCordsville
6280 West 800 North
McCordsville IN 46055

Customer No: CST000027126
Invoice: 000056320
Invoice Date: 11/26/2019
Invoice Type: ROE

AMOUNT DUE: \$5,653.95

***** Payment is Due Upon Receipt of Invoice *****

Line	Product Description	Quantity	Unit Amt	Net Amount
1	DES 1802336 Return of overpayment PO 20013470	1.00	5,653.95	5,653.95

Subtotal: 5,653.95

Amount Due: 5,653.95

Payment Options
See Reverse Side



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- To make a credit card payment by telephone, call: 1-800-745-4308

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- OR RETURN THIS PORTION WITH YOUR PAYMENT

Department of Transportation
Attention: Agent Cashier
N749 IGCN
100 N. Senate Ave.
Indianapolis, IN 46204

Invoice: 000056320

Amount Paid \$ _____

☐ Visa ☐ Mastercard ☐ Discover ☐ Check/Money Order

Name on Card _____

Card Number _____

(Name must appear as exactly as on card)

CID (3 or 4 digit security code) _____

Expiration Date _____

Billing Address _____

Signature Required: _____

Date _____



Report Summary

Printed On: 11/26/2019

15:05:01 PM

Invoices: 1

Process Instance: 23327529