



INVOICE

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MERRELL

BROS.



A Biosolids Management Corporation

Bill To:

Town of McCordsville
5759 W. Broadway
McCORDSVILLE, IN 46055

MERRELL BROS., INC.
8811 W. 500 N.
Kokomo, IN 46901
Phone: (800) 663-8830
Fax: (574) 699-7478
Web: www.merrellbros.com
E-mail: info@merrellbros.com

Any balance not paid when first due shall accrue interest at the rate of 1.5% per month (18% APR). If your account becomes past due, we will take all the steps necessary to collect, including but not limited to the filing, recording, and foreclosure of a mechanic's lien. You agree to pay all costs of collection, including but not limited to collection agency and attorney fees.

Invoice No.		Customer P.O. #	Invoice Date	Due Date
34541			Jun 4, 2020	6/19/20
Equipment	Amount	Service Completed	Unit Price	Extension
PUMP CHARGE	1.00	06.01.20 -06.02.20 Pump Setup & Usage Charge	975.00000	975.00
TANKER	37,278.00	06.01.20 Hauled to a Merrell Bros. Regional Biosolids Center	0.12950	4,827.50
TANKER	49,704.00	06.02.20 Hauled to a Merrell Bros. Regional Biosolids Center	0.12950	6,436.67
VAC-TANKER	4.00	06.02.20 Transfer seed bugs from Western Hancock	110.00000	440.00
VAC-TANKER	3.50	06.03.20 Transfer seed bugs from Western Hancock	110.00000	385.00
Total Invoice Amount				13,064.17
Payment/Credit Applied				
TOTAL AMOUNT DUE			➡	\$ 13,064.17

That if you confess with your mouth, "Jesus is Lord," and believe in your heart that God raised Him from the dead, you will be saved. Romans 10:9

Are you unsure? See back ➡

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