

Remit to: 2901 S. Gharkey St. Muncie, IN 47302 (765) 289-5296 ph

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inv	voice

INVOICE #	ACCOUNT #
48014	3177
DATE	DUE DATE
7/17/2015	8/1/2015

INVOICE TOTAL	\$104650.00	
CUSTOMER BALANCE	\$119650.00	

REMIT TO: JAY-CREW LANDSCAPE, INC.

Services Rendered At: YORKTOWN GATEWAY - INTERSTATE I-69 YORKTOWN, IN 47396

RETURN THIS PORTION WITH PAYMENT

DESCRIPTION		AMOUNT
COMMERCIAL LANDSCAPE INSTALLATION - 07/17/15		104,650.00
NOTES: Progress Billing - Invoicing for excavation and concrete footer.		
	SUBTOTAL	\$104,650.00
	SOBTOTAL SALES TAX (0.0%)	\$104,050.00
	TOTAL	\$104,650.00
Thank you for your business.	PAYMENTS/CREDITS	\$0.00
	INVOICE TOTAL	\$104650.00

TOWN OF YORKTOWN 9800 W. SMITH ST. YORKTOWN, IN 47396