



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

invoice

INVOICE #	ACCOUNT #
48742	3177
DATE	DUE DATE
9/21/2015	10/2/2015

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

INVOICE TOTAL	\$80000.00
CUSTOMER BALANCE	\$95000.00

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 - 09/18/15	80,000.00

NOTES: Final Billing for Installation of two signs along Interstate 69. Includes all masonry work, all earthwork, all landscaping, and signs..

SUBTOTAL	\$80,000.00
SALES TAX (0.0%)	\$0.00
TOTAL	\$80,000.00
PAYMENTS/CREDITS	\$0.00
INVOICE TOTAL	\$80000.00

Thank you for your business.