



INDIANA DEPARTMENT OF TRANSPORTATION

INVOICE

100 North Senate Avenue
Room IGC-N758-AR
Indianapolis, Indiana 46204

Eric Holcomb, Governor
Joe McGuinness, Commissioner

Bill To:

Town of Munster
1005 Ridge Road
Munster IN 46321

Customer No:

CST000005691

Invoice:

000068899

Invoice Date:

1/19/2022

Invoice Type:

LPA

AMOUNT DUE: \$2,987.50

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

Line	Product Description	Quantity	Unit Amt	Net Amount
1	Grand Trunk RR PE For Flagging DES 710056, PO 20017784	1.00	2,987.50	2,987.50

Subtotal: \$2,987.50

Amount Due: \$2,987.50

Payment Options

See Reverse Side



INDIANA DEPARTMENT OF TRANSPORTATION

INVOICE

100 North Senate Avenue
Room IGC-N758-AR
Indianapolis, Indiana 46204

Eric Holcomb, Governor
Joe McGuinness, Commissioner

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

- OR RETURN THIS PORTION WITH YOUR PAYMENT

Department of Transportation
Attention: Agent Cashier
IGC-N758-AR
100 N. Senate Ave.
Indianapolis, IN 46204

Invoice: 000068899

Amount Paid \$_____

☐ Visa ☐ Mastercard ☐ Discover ☐ Check/Money Order

Name on Card _____
(Name must appear as exactly as on card)

Card Number _____

CID (3 or 4 digit security code) _____

Expiration Date _____

Billing Address _____

Signature Required: _____

Date _____



Report Summary

Printed On: 1/19/2022 10:42:23 AM
Invoices: 1
Process Instance: 28361524