



INDIANA DEPARTMENT OF TRANSPORTATION

Driving Indiana's Economic Growth

100 North Senate Avenue
Room N758-AR
Indianapolis, Indiana

PHONE: (800) 745-4308
FAX: (317) 234-7814

Eric Holcomb, Governor
Michael Smith, Commissioner

Bill To:

Town of Munster
1005 Ridge Road
Munster IN 46321

Customer No:

CST000005691

Invoice:

000072951

Invoice Date:

9/8/2022

Invoice Type:

LPA

AMOUNT DUE: \$3,412.15

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

Line	Product Description	Quantity	Unit Amt	Net Amount
1	Grand Trunk RR PE Invoice For flagging. DES 710056	1.00	3,412.15	3,412.15

Subtotal: \$3,412.15

Amount Due: \$3,412.15

Payment Options

See Reverse Side



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- 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: 000072951

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: 9/8/2022 14:36:43 PM
Invoices: 1
Process Instance: 29909970