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Merrillville, IN 46410

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INVOICE

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DATE: January 5, 2024

SUBMITTED TO: Town of Munster
1005 Ridge Road
Munster, IN 46321
Dustin Anderson
219-836-8810 danderson@munster.org

PROJECT: Munster Police Station
1001 Ridge Road
Munster, IN 46321

Request for Deposit

For proposal dated 12-7-23 and signed 12-13-23, Munster Fire Station water damage repairs.

TOTAL PRICE, AS HEREIN SPECIFIED: \$100,000.00
(ONE-HUNDRED-THOUSAND & 00/100 DOLLARS)

PAYMENT TERMS: BALANCE DUE IN FULL UPON RECEIPT OF INVOICE.

Accounts PAST DUE are subject to a service charge of 1.5% per month (18% per annum). Payments not received within ten (10) days of invoice date are considered PAST DUE. . Effective November 1, 2017, ALL credit card payments will be assessed a 3% CONVENIENCE FEE.

THERE WILL BE A CHARGE FOR ALL SERVICE CALLS NOT COVERED UNDER MATERIAL WARRANTY OR LABOR GUARANTEE (including but not limited to maintenance, acts of nature, accidents, etc.). IF THIS INVOICE IS NOT PAID IN FULL WITHIN THIRTY (30) DAYS OF COMPLETION DATE, A NOTICE OF MECHANIC'S LIEN WILL BE FILED, WITH A FILING CHARGE. ANY LEGAL COST INCURRED WILL BE PAID FOR BY CUSTOMER.

Please return a copy with your payment — THANK YOU.