



312 Roberts Road
Chesterton, IN 46304
(800) 837-1400 ext 225

INVOICE

ORIGINAL

Invoice No.	Date	Due Date	Terms	Page
832089	10/06/21	10/26/21	Net20	1/1

Customer No.	Contact
C5001426	EMAIL INVOICES

Reference
MUNSTER, TOWN OF - 4924

Bill To:

MUNSTER, TOWN OF
1005 RIDGE RD DAVID WALEN
MUNSTER IN 46321-1899

Salesperson	Dept
John LeQuesne	

Item Code	Item Description	Equip ID	Manuf S/N	Quantity	Price	Total
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GROUPED BILLING

Group: **36853**

Contract	4924	IAC5550I	36349	WXD00686		
		Location	1005 RIDGE RD MUNSTER IN 46321			
Contract	4924	IAC5550I	36350	WXD01203		
		Location	1001 RIDGE MUNSTER IN 46321-1849			
Contract	4924	IAC5550I	36351	WXD01272		
		Location	1005 RIDGE RD MUNSTER IN 46321			
Contract	4924	IAC5550I	36352	WXD01201		
		Location	1005 RIDGE RD MUNSTER IN 46321			
Contract	4924	IR1730	32140	HGX06331		
		Location	1005 RIDGE RD MUNSTER IN 46321			
Contract	4924	IAC3330I	36346	QTV07958		
		Location	1005 RIDGE RD MUNSTER IN 46321			
Contract	4924	IAC3330I	36347	QTV07951		
		Location	550 FISHER ST MUNSTER IN 46321			
Contract	4924	IAC3330I	36348	QTV07962		
		Location	508 FISHER ST MUNSTER IN 46321			

GROUPED BILLING SUBTOTAL Group: **36853** Base Cvg Dates: 10/01/21 to 12/31/21

Group Base Charges:	4,275.00
Group Subtotal:	4,275.00

Service Contract 4924	
Total:	4,275.00

Please remit payment to:
312 Roberts Road
Chesterton IN 46304
For Questions, please call (800) 837-1400 Ext 225

Invoice Subtotal:	\$ 4,275.00
Freight:	\$ 0.00
Tax:	\$ 0.00
Total Invoice:	\$ 4,275.00