

INDIANA UNDERGROUND PLANT PROTECTION

d/b/a INDIANA 811
PO BOX 219
INDIANAPOLIS, IN 46142

Voice: 317-893-1400
Fax: 317-534-3031

INVOICE

Invoice Number: 55138
Invoice Date: Nov 9, 2015
Customer ID: IURC
Page: 1

Duplicate

Bill To:

INDIANA UTILITY REGULATORY COMMISSION
101 W. WASHINGTON, SUITE 1500E
INDIANAPOLIS, IN 46204

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	12/9/15	

Quantity	Item	Description	Unit Price	Amount
		SILVER SPONSORSHIP		1,000.00
Subtotal				1,000.00
Sales Tax				
Total Invoice Amount				1,000.00
Payment/Credit Applied				
TOTAL				1,000.00

Check/Credit Memo No:

Invoices 60 days overdue are subject to a late payment fee of 1.5% per month