



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

**INVOICE**

ORIGINAL

Invoice No. <b>832089</b>	Date <b>10/06/21</b>	Due Date <b>10/26/21</b>	Terms <b>Net20</b>	Page <b>1/1</b>
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Customer No. <b>C5001426</b>	Contact <b>EMAIL INVOICES</b>
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Reference  
**MUNSTER, TOWN OF - 4924**

Salesperson <b>John LeQuesne</b>	Dept
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**Bill To:**

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

Item Code	Item Description	Equip ID	Manuf S/N	Quantity	Price	Total
<b>GROUPED BILLING</b> Group: <b>36853</b>						
Contract <b>4924</b>	<b>IAC5550I</b>	<b>36349</b>	<b>WXD00686</b>			
	Location <b>1005 RIDGE RD MUNSTER IN 46321</b>					
Contract <b>4924</b>	<b>IAC5550I</b>	<b>36350</b>	<b>WXD01203</b>			
	Location <b>1001 RIDGE MUNSTER IN 46321-1849</b>					
Contract <b>4924</b>	<b>IAC5550I</b>	<b>36351</b>	<b>WXD01272</b>			
	Location <b>1005 RIDGE RD MUNSTER IN 46321</b>					
Contract <b>4924</b>	<b>IAC5550I</b>	<b>36352</b>	<b>WXD01201</b>			
	Location <b>1005 RIDGE RD MUNSTER IN 46321</b>					
Contract <b>4924</b>	<b>IR1730</b>	<b>32140</b>	<b>HGX06331</b>			
	Location <b>1005 RIDGE RD MUNSTER IN 46321</b>					
Contract <b>4924</b>	<b>IAC3330I</b>	<b>36346</b>	<b>QTV07958</b>			
	Location <b>1005 RIDGE RD MUNSTER IN 46321</b>					
Contract <b>4924</b>	<b>IAC3330I</b>	<b>36347</b>	<b>QTV07951</b>			
	Location <b>550 FISHER ST MUNSTER IN 46321</b>					
Contract <b>4924</b>	<b>IAC3330I</b>	<b>36348</b>	<b>QTV07962</b>			
	Location <b>508 FISHER ST MUNSTER IN 46321</b>					

<b>GROUPED BILLING SUBTOTAL</b>	Group: <b>36853</b>	Base Cvg Dates: 10/01/21 to 12/31/21	<b>Group Base Charges:</b>	<b>4,275.00</b>
			<b>Group Subtotal:</b>	<b>4,275.00</b>
<b>Service Contract 4924</b>				
<b>Total:</b>				<b>4,275.00</b>

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

<b>Invoice Subtotal:</b>	<b>\$ 4,275.00</b>
Freight:	\$ 0.00
Tax:	\$ 0.00
<b>Total Invoice:</b>	<b>\$ 4,275.00</b>