



INDIANA DEPARTMENT OF TRANSPORTATION
Driving Indiana's Economic Growth

INVOICE

100 North Senate Avenue
 Room IGC-N 749
 Indianapolis, Indiana 46204-2216

Michael R. Pence, Governor
 Brandye Hendrickson, Commissioner

Customer No: CST000001928
 Invoice: 000037538
 Invoice Date: 9/1/2016
 Invoice Type: MSC

Bill To:

City of Westfield
 130 Penn Street
 Westfield IN 46074

AMOUNT DUE: \$236,290.91

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

Line	Description	Quantity	Unit Amt	Net Amount
1	SIB loan payment	1.00	205,564.34	205,564.34
	Principal for payment due September 28th, 2016.			
2	SIB loan payment	1.00	30,726.57	30,726.57
	Interest for payment due September 28th, 2016.			
			Subtotal:	236,290.91
			AMOUNT DUE:	\$236,290.91

Payment Options
 See Reverse Side

301-018-280

For billing questions, please call: 317-232-5363

Invoice: 000037538