

Pink Lady Contracting, Inc.

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INVOICE

BILL TO
InPwr, Inc.
10640 Demo Drive
Suite M
Indianapolis, IN 46236

INVOICE 23-00673
DATE 12/20/2023
TERMS Net 30
DUE DATE 01/19/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Permanent Gate Power 2500 E 46th ST Inpls			
	PO SC23074.1			
Directional Bore	Directional Bore	1	10,000.00	10,000.00
BALANCE DUE				\$10,000.00

Pay invoice