



rhmarlin.com

INVOICE

NOV 14 2025

NUMBER	180774
DATE	10/31/2025

6111 Lakehaven Lane • Indianapolis, IN 46217
(317) 786-4356



SOLD TO

TOWN OF BARGERSVILLE
24 N. MAIN ST

JOB LOCATION

600 WEST OLD SOUTH ST
BARGERSVILLE, IN

BARGERSVILLE IN 46106-

Attn:

CUSTOMER NO.	PURCHASE ORDER NO.	WORK ORDER	SALESMAN	TERMS
T144		186557	MARK SOOTS	NET 30 DAYS

DATE	DESCRIPTION	QTY	REF	RATE	AMOUNT
10/14/2025	30302 TMS 50-TON HYD TRUCK CRANE	10.00	HRS	125.00	1,250.00
10/14/2025	9015 OPERATOR	10.00	HRS	100.00	1,000.00
10/14/2025	9016 OPERATOR - OVERTIME	2.00	HRS	45.00	90.00
10/14/2025	INDIANA STATE HIGHWAY PERMIT	1.00	FLAT	275.00	275.00
10/14/2025	FUEL SURCHARGE	1.00	FLAT	130.75	130.75

SUB TOTAL	2,745.75
EQUIPMENT SALES TAX	0.00
TOTAL	2,745.75

If you deduct sales tax you must send us a tax exemption certificate.

Interest at 1.5% per month (18% Annual Percentage) will be added if invoice is not paid within 30 days from date of invoice. In the event that the stated individual fails to pay said fees and expenses, he will become liable for Court costs and attorney's fees incurred in collecting said debt.

