

INVOICE

**TANKS DATA MAINTENANCE
SERVICES INC**

5296 Breakers Way
Carmel, IN 46033

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+1 (317) 798-5755
www.tanksdata.com



Rashmin Patel

Bill to

Rashmin Patel
Dhanlaxmi Food Mart LLC
1911 US HWY 50 E, Bedford
Bedford, IN 47421 USA

Ship to

Rashmin Patel
Dhanlaxmi Food Mart LLC
1911 US HWY 50 E, Bedford
Bedford, IN 47421 USA

Invoice details

Invoice no.: INTDM-23-005F16476
Terms: Net 30
Invoice date: 12/26/2023
Due date: 01/25/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Description of the Work Cut and Replace Concrete Replace Premium Spill Buckets Install Three Overfills		1	\$0.00	\$0.00
2.		Parts to be used EMCA1100EVR-056 EMCA1004EVR-011 EMCA0030-024		1	\$0.00	\$0.00
3.		Services Labor, Rental and Materials etc		1	\$8,500.00	\$8,500.00

Ways to pay



Pay invoice

Total **\$8,500.00**

Overdue 01/25/2024