Please Remit To:	114 4	OICE		
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INDIANA DEPT. OF ENVIRONMENTAL MANAGEMENT		Invoice No:	000371070	
PO BOX 3295		Invoice Date:	04/15/2024	
INDIANAPOLIS IN 46206-3295		Customer Number:	CST100055217	
		Bill Type:	121	
		Payment Terms:	15th Next	
		Due Date:	05/15/2024	1
Bill To:				
HELEE FOUR INCORF	PORATED			
ACCOUNTS PAYABLE - UST OID 91275		AMOUNT DUE:	270.00	USD
1911 US HIGHWAY 50 EAST				
BEDFORD IN 47421				
		Ar	mount Remitted	
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Note Address Char	ges Above Email Address:			
Vrite the invoice number on	our check and return the upper portion of t	his invoice.		-
For billing questions, plea	se email us at UST@IDEM.IN.GOV			
	Description	Quantity UOM	Unit Amt	Net Amoun
Line Adj Identifier	2000			
•	91275 FACILITY 16476 - PETROLEUM	3.00 EA	90.00	270.00
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