



PURCHASE RECEIPT

IDEM CK

100 N Senate Avenue
 Indianapolis IN 46204
 (317)234-3099
 billing@idem.in.gov
 OTC Local Ref ID: 119016142
 7/16/2024 10:41 AM

If you have any questions, please email us at billing@idem.IN.gov.

This acknowledges receipt of your payment. Thank you.

Status: **APPROVED**
 Customer Name: Dhanlaxmi Food Mart LLC
 Account Number: *****4076
 Routing Number: 086300012

Items	Quantity	TPE Order ID	Total Amount
Invoice Payments	3	185243150	\$270.00
Company Name: Helee Four INC			
Customer Number: CST100055217			
Invoice Number: 000371070			
Total remitted to the IDEM CK			\$270.00
INGov total amount charged			\$270.15

I authorize "" to electronically debit my account.

Customer Copy