



PURCHASE RECEIPT

IDEM CK

100 N Senate Avenue
Indianapolis IN 46204
(317)234-3099
billing@idem.in.gov
OTC Local Ref ID: 117375506
7/8/2024 11:07 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: PL Expo Food Beer Inc
Account Number: *****1121
Routing Number: 071921891

Items	Quantity	TPE Order ID	Total Amount
Invoice Payments	2	184921078	\$180.00
Company Name: P&L Ghotra Properties LLC			
Customer Number: CST100054704			
Invoice Number: 000371030			
Total remitted to the IDEM CK			\$180.00
INGov total amount charged			\$180.15

I authorize "" to electronically debit my account.

Customer Copy