



PURCHASE RECEIPT

IDEM CK

100 N Senate Avenue
Indianapolis IN 46204
(317)234-3099
billing@idem.in.gov
OTC Local Ref ID: 108364170
6/28/2024 09:29 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: Punjab Group Elkhart Inc
Account Number: ***9243
Routing Number: 071201320

Items	Quantity	TPE Order ID	Total Amount
Invoice Payments	4	184348692	\$360.00
Company Name: Punjab Group Elkhart Inc			
Customer Number: CST100048408			
Invoice Number: 000354363			
Total remitted to the IDEM CK			\$360.00
INGov total amount charged			\$360.15

I authorize "" to electronically debit my account.
Customer Copy