



IDEM

Indiana Department of Environmental Management

PURCHASE RECEIPT

IDEM CK

100 N Senate Avenue
Indianapolis IN 46204
(317)234-3099
billing@idem.in.gov
OTC Local Ref ID: 132614794
4/23/2025 09:08 PM

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: 1356 South Bend Inc
Account Number: *****0926
Routing Number: 071921891

Items	Quantity	TPE Order ID	Total Amount
Invoice Payments	3	195337948	\$270.00
Company Name: H N Food Plus Inc			
Customer Number: CST100042038			
Invoice Number: 000387419			
Total remitted to the IDEM CK			\$270.00
INgov total amount charged			\$270.15

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