



PURCHASE RECEIPT

IDEM CK

100 N Senate Avenue
 Indianapolis IN 46204
 (317)234-3099
 billing@idem.in.gov
 OTC Local Ref ID: 117382130
 7/8/2024 11:19 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: S & R LUCKY MART INC
 Account Number: *****4096
 Routing Number: 272471852

Items	Quantity	TPE Order ID	Total Amount
Invoice Payments	4	184921510	\$360.00
Company Name: RA Colfax Property LLC			
Customer Number: CST100052400			
Invoice Number: 000338705			
Invoice Payments	4	184921510	\$360.00
Company Name: RA Colfax Property LLC			
Customer Number: CST100052400			
Invoice Number: 000370814			
Total remitted to the IDEM CK			\$720.00
INGov total amount charged			\$720.15

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