



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: 129780574
2/20/2025 09:24 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: S&R Lucky Mart Inc
Account Number: *****4096
Routing Number: 272471852

Items	Quantity	TPE Order ID	Total Amount
Invoice Payments	90	193075980	\$450.00
Company Name: S&R Lucky Mart INC			
Customer Number: CST100041140			
Invoice Number: 000286236			
Total remitted to the IDEM CK			\$450.00
INgov total amount charged			\$450.15

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