

## PURCHASE RECEIPT

## **IDEM CK**

100 N Senate Avenue Indianapolis IN 46204 (317)234-3099 billing@idem.in.gov

OTC Local Ref ID: 137079582

7/30/2025 08:27 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: Sample Street Expo INC

Account Number: \*\*\*\*\*1664
Routing Number: 071921891

Items	Quantity	TPE Order ID	<b>Total Amount</b>
Invoice Payments	1	197918484	\$833.00
Company Name: Sample St Property LLC			
Customer Number: CST100059112			
Invoice Number: <b>000390359 1</b>			
Total remitted to the IDEM	CK		\$833.00
INgov total amount charged			\$833.15

I authorize "IN.gov" to electronically debit my account.

Customer Copy