

INVOICE

TANKS DATA MAINTENANCE
SERVICES INC
5296 Breakers Way
Carmel, IN 46033-9127

tanksdata@gmail.com
+1 (317) 300-6065
https://tanksdata.com/



Mahesh Prajapati-MS Petro Inc-FID 10361 09082025

Bill to
Mahesh Prajapati
MS Petro Inc
2754 E 100 S
Anderson, Indiana 46017
United States

Ship to
Mahesh Prajapati
MS Petro Inc
2754 E 100 S
Anderson, Indiana 46017
United States

Invoice details
Invoice no.: INTDM-25-010F10361
Terms: Net 30
Invoice date: 09/09/2025
Due date: 10/09/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Description of Work	Replacement of REG Spill Bucket. Replacement of REG STP Sump Lid. Cut and replaced coaxial adaptor for REG & PREM.		\$0.00	\$0.00
2.	Parts Used	EMCA1004EVR-011 SW Spill Container. FRA14U-4210 42" Composite Manhole.	2	\$0.00	\$0.00
3.	Services Provided	Labour, Rental, Materials, etc.		\$7,800.00	\$7,800.00

Total \$7,800.00

Ways to pay



View and pay