

Invoice #EG2013Q3XXXX
Date 10/01/2013

Evergreen Indiana Patron Payment Reconciliation

Bill to:

YOUR LIBRARY
123 NORTH MAIN STREET
ANYTOWN, IN 46204

Remit to:

INDIANA STATE LIBRARY
BUSINESS OFFICE, MARTHA JANE RINGEL
315 WEST OHIO STREET
INDIANAPOLIS, IN 46202

Description	Amount
Lost / damaged fees collected on behalf of other Evergreen Indiana Libraries between 07/01/2013–09/30/2013	\$59.98
Other fines and fees collected on behalf of other Evergreen Indiana Libraries between 07/01/2013–09/30/2013	\$36.00
Total Amount Due	\$95.98

Payment due in full within 30 days of receipt

Make checks payable to the Indiana State Library.

If you have any questions concerning this invoice, please contact Evergreen Indiana Coordinator Anna Goben at (317) 234-6624 or by email at agoben@library.in.gov.