



P.O. BOX 536
Plainfield, IN 46168

Invoice

PAST DUE

Date	1/19/2022
-------------	-----------

Invoice #	9111
------------------	------

ATTN: Accounts Payable
 Town of Avon
 6570 E. US 36
 Avon, IN 46123

P.O. No.

Description	Serviced	Amount
RACEWAY RD SOUTH OF US 36....REPAIR SWALE ON THE NORTH SIDE OF BRIDGE TO LET WATER FLOW CORRECTLY		4,050.00

Tom Holzknecht
317-716-7353

Total	\$4,050.00
Payments/Credits	\$0.00
Balance Due	\$4,050.00

E-mail
tholzknacht68@gmail.com