



P.O. BOX 536
Plainfield, IN 46168

Invoice

Date	3/8/2022
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Invoice #	9195
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ATTN: Accounts Payable
Town of Avon
6570 E. US 36
Avon, IN 46123

P.O. No.

Description	Serviced	Amount
1807 WYNNEWOOD LN...FORMED, POURED AND SEALED CONCRETE SIDEWALKS, PULLED FORMS INSTALLED TOP SOIL, SEED AND STRAW MAT	3/3/2022	2,030.00

Tom Holzknacht
317-716-7353

Total	\$2,030.00
Payments/Credits	\$0.00
Balance Due	\$2,030.00

E-mail
tholzknacht68@gmail.com