



P.O. BOX 536
Plainfield, IN 46168

Invoice

Date	3/8/2022
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Invoice #	9194
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ATTN: Accounts Payable
 Town of Avon
 6570 E. US 36
 Avon, IN 46123

P.O. No.

Description	Serviced	Amount
2462 SCARLET OAK DR...FORMED AND Poured AND SEALED CONCRETE, PULLED FORMS ADDED TOP SOIL, SEED AND STRAW MAT	3/3/2022	3,200.00

Tom Holzknacht
317-716-7353

Total	\$3,200.00
Payments/Credits	\$0.00
Balance Due	\$3,200.00

E-mail
 tholzknacht68@gmail.com