

B&R Services
 45 Mardale Dr - ST E
 Brownsburg, IN 46112
 +1 3178588066
 customerservice@bandr.services

Invoice 117811



BILL TO
 Jasmine Standifer
 Town of Avon Public Works
 Dept
 6570 E US Hwy 36
 ATTN Public Works Dept
 Avon, IN 46123

DATE 03/29/2022	PLEASE PAY \$100.00	DUE DATE 04/08/2022
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P.O. # / JOB NAME: Avon **DATE OF SERVICE:** Monthly Services, Del 6/23/21 **SERVICE ADDRESS:** 72 South Avon Ave

PRODUCT	QTY	PRICE	AMOUNT
Portable Restroom Portable Restroom per location per unit - - Includes 1 x Weekly service for month reflected.	1	95.00	95.00
Fuel Surcharge and Environmental Impact Fee Fuel Surcharge and Environmental Impact Fee - 3% of total invoice or \$5 minimum	1	5.00	5.00

Services shown are billed in arrears. If services were completed at the address location reflected, your invoice may reflect up to the current date services were completed. As of 3/1/22, invoices will reflect the 28-day bill cycle.

TOTAL DUE **\$100.00**

THANK YOU.