



P.O. BOX 536
Plainfield, IN 46168

Invoice

Date	4/18/2022
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Invoice #	9209
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ATTN: Accounts Payable
Town of Avon
6570 F US 36
Avon, IN 46123

P.O. No.

Description	Serviced	Amount
CR 625 SOUTH OF 36.....REPAIRED SINK HOLE ON THE NORTH BOUND LANE. DUG UP WHERE HOLE WAS AND REPAIRED AREA WITH FLOWABLE FILL AND PATCHED THE ROAD WITH HOT ASPHALT	4/11/2022	4,554.25

Tom Holzknacht
317-716-7353

Total	\$4,554.25
Payments/Credits	\$0.00
Balance Due	\$4,554.25

E-mail
tholzknacht68@gmail.com