



P.O. BOX 536
Plainfield, IN 46168

Invoice

Date	4/25/2022
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Invoice #	9215
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ATTN: Accounts Payable
Town of Avon
6570 E. US 36
Avon, IN 46123

P.O. No.

Description	Serviced	Amount
421 AUSTIN DR...RESET AND COATED CHIMNEY ON FIRST INLET. FILLED VOIDS AND SEALED BEHIVE	4/22/2022	750.00

Tom Holzknacht
317-716-7353

Total	\$750.00
Payments/Credits	\$0.00
Balance Due	\$750.00

E-mail
tholzknacht68@gmail.com