



P.O. BOX 536
Plainfield, IN 46168

Invoice

Date	5/4/2022
Invoice #	9231

ATTN: Accounts Payable
Town of Avon
6570 E. US 36
Avon, IN 46123

P.O. No.

Description	Serviced	Amount
DIG OUT DITCH, TAKE OUT STUMPS TO REPAIR DRAINAGE ON THE EAST SIDE OF THE PARK. REPAIRED ALL AREAS DAMAGED DURING CONSTRUCTION WITH SEED AND STRAW MAT	4/29/2022	1,560.00
Total		\$1,560.00
Payments/Credits		\$0.00
Balance Due		\$1,560.00

Tom Holzknacht
317-716-7353

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