



P.O. BOX 536  
Plainfield, IN 46168

# Invoice

<b>Date</b>	5/4/2022
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<b>Invoice #</b>	9232
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**ATTN: Accounts Payable**  
 Town of Avon  
 6570 E. US 36  
 Avon, IN 46123

**P.O. No.**

Description	Serviced	Amount
AVON PARK...CUT DOWN DIRT AND PREP SAGE AREA FOR CONCRETE, FORM STAGE AND ADD STONE, COMPACT AREA AND COVER STONE WITH CONCRETE BLANKETS	12/20/2021	7,948.75

Tom Holzknacht  
 317-716-7353

<b>Total</b>	<b>\$7,948.75</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$7,948.75</b>

**E-mail**  
 tholzknacht68@gmail.com