



Fluid Waste Services, Inc.
 PO Box 264
 Noblesville, IN 46061
 (317) 773-7996 | AR@fluidwaste.com

DATE	05/17/2022
INVOICE #	54596
TERMS	NET 30

BILL TO	JOB / PROJECT INFORMATION
Town of Avon Attn: Accounts Payable 6570 E. US Hwy 36 Avon, IN 46123	8438 Bradford Road Avon, IN 46123

SERVICE DETAILS
Date(s) of Service: 05/17/2022 Contact: Steve Moore 317-450-7644 FT #: 34816 PO #: Job/Project Type: Cleaning - Storm Description: Jet line to remove material as directed. Hose got hung up a few times. CCTV to check condition of pipe. Crew: CG, DT, FG2, JC Equipment: C-40 T-28 Water: Indy 1 Disposal Site: N/A Rental Equipment: Additional Equipment Required:

Description	Qty	Rate	Total
Jet/Vac Services - Hourly	3.25	\$280.00	\$910.00
Water - Meter Usage & 1st Load	1.00	\$70.00	\$70.00
Television Services - Hourly	4.75	\$255.00	\$1,211.25

CUSTOMER MESSAGE	Invoice Total:	\$2,191.25
Thank you for your business - we appreciate it very much! Please reference Invoice # on remittance.	Deposits (-):	\$0.00
	Payments (-):	\$0.00
	Total Due:	\$2,191.25