



1499 N Sherman Dr  
 Indianapolis, IN 46201  
 Phone: (317) 356-9250  
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# Invoice

<b>Invoice Number</b>
3008
<b>Invoice Date</b>
2/28/2022

Bill To: Town of Avon

Re: MultiUse Path Avon Ave, US36, CR

Job No	Customer Job No	Customer PO	Payment Terms	Due Date	
3102			Net 30 Days	3/30/2022	
Quantity	Description		U/M	Rate/Unit	Price
1.00	Retainage		LS	78,868.49	78,868.49

Subtotal \$ 78,868.49  
 Sales Tax (if applicable) \$ 0.00

**Total Due \$ 78,868.49**

"EQUAL OPPORTUNITY EMPLOYER"