



P.O. BOX 536
Plainfield, IN 46168

Invoice

Date	10/24/2022
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Invoice #	9372
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ATTN: Accounts Payable
 Town of Avon
 6570 E. US 36
 Avon, IN 46123

P.O. No.

Description	Serviced	Amount
DITCH ON THE WEST SIDE OF RONALD REAGAN NORTH OF CR 100 S...REMOVED ALL CAT TAILS AND HAULED OFF, INSTALLED TOP SOIL TO GET PROPER GRADE, GRADED DITCH, SEED AND STRAW MAT	10/24/2022	22,678.75

Tom Holzknacht
317-716-7353

Total	\$22,678.75
Payments/Credits	\$0.00
Balance Due	\$22,678.75

E-mail
tholzknacht68@gmail.com