



P.O. BOX 536  
Plainfield, IN 46168

# Invoice

<b>Date</b>	12/2/2022
-------------	-----------

<b>Invoice #</b>	9419
------------------	------

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

**P.O. No.**

Description	Serviced	Amount
CVS AT 36 AND DAN JONES...RE GRADE DITCH TO CREATE 3-1 SLOPE. SEED AND STRAW MAT	12/2/2022	2,475.00

Tom Holzknacht  
317-716-7353

Total	\$2,475.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$2,475.00</b>

E-mail  
tholzknacht68@gmail.com