



P.O. BOX 536
Plainfield, IN 46168

Invoice

Date	12/7/2022
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Invoice #	9421
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ATTN: Accounts Payable
 Town of Avon
 6570 E. US 36
 Avon, IN 46123

P.O. No.

Description	Serviced	Amount
CR 200 S....CUT ASPHALT AND CONCRETE, INSTALL 24 IN ELLIPTICAL PIPE TO GET WATER TO FLOW CORRECTLY UNDER DRIVEWAY	12/5/2022	7,500.00

Tom Holzknacht
317-716-7353

Total	\$7,500.00
Payments/Credits	\$0.00
Balance Due	\$7,500.00

E-mail
tholzknacht68@gmail.com