



P.O. BOX 536
Plainfield, IN 46168

Invoice

Date	12/16/2022
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Invoice #	9426
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ATTN: Accounts Payable
 Town of Avon
 6570 E. US 36
 Avon, IN 46123

P.O. No.

Description	Serviced	Amount
EXTENDED DITCH AT CVS TO GET SLOPE TO 3 TO 1. SEED AND STRAW MAT	12/13/2022	3,788.75

Tom Holzknacht
317-716-7353

Total	\$3,788.75
Payments/Credits	\$0.00
Balance Due	\$3,788.75

E-mail
tholzknacht68@gmail.com