



**REMIT TO:**

**CrossRoad Engineers, P.C.**  
 115 N. 17th Avenue  
 Beech Grove, IN 46107  
 317-780-1555

Town of Avon  
 Steve Moore  
 6570 E US Hwy 36  
 Avon, IN 46123

Invoice number 221983  
 Date 12/01/2022

Project TOWN OF AVON REVIEW (2022)

<b>Total Due This Invoice (see breakdown below):</b>	<b>\$202.50</b>
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For services performed October 29, 2022 through November 25, 2022.  
 PROMPT PAYMENT OF INVOICE IS APPRECIATED!!

These professional services were provided in accordance with our agreement dated January 23, 2012:

**Additional Services**

Professional Fees

	Hours	Rate	Billed Amount
Senior Project Manager <i>letter of opinion for Fairwood safety stations</i>	1.50	135.00	202.50

Invoice total 202.50

**Invoice Summary**

Description	Contract Amount	Prior Billed	Current Billed	Total Billed	Remaining
<b>ADDITIONAL SERVICES</b>	0.00	270.00	202.50	472.50	-472.50
<b>SHAFFER DEVELOPMENT - SETTLEMENT PUD PRELIM DRAINAGE</b>	0.00	135.00	0.00	135.00	-135.00
Total	0.00	405.00	202.50	607.50	-607.50