

**Speer Landscaping and
Construction**

Matthew Speer
11537 n cr 800 w Monrovia, Indiana United States

SLC INVOICE

Bill To: Town of Avon

Invoice# 00152

Town of Avon
6570 E US Hwy 36
Avon IN United States

Invoice Date 12/7/2022

Due Date 12/31/2022

Qty		Rate	Amount	
	Drain Cleaning and Debris Removal	1	350	350.00
			Sub Total	350.00

Notes

It was great doing business with you.