

# Artistic Touch Tree Service

## Invoice

Invoice No: 1 2533  
Date: 12/13/2022  
Terms: NET 30  
Due Date: 01/12/2023  
Bill To: Town of Avon  
kolson@avongov.org, bporter@avongov.org  
Town of Avon  
Lifeway Apostolic Church  
7754 Cobblesprings Dr

580 East Co Rd 1000 South Clayton In 46118  
(317)539-5374 Office  
(317)333-9181 Cell

Description	Quantity	Rate	Amount
2 trees removed NW corner of church building by transformer	1	\$600.00	\$600.00

### Payment Details

Please send check payable to Artistic Touch Tree Service  
580 E Co Rd 1000 South  
Clayton, Indiana 46118

Subtotal	\$600.00
Total	\$600.00
PAID	\$0.00

**Balance Due \$600.00**

### Notes

Thank you for your Business