

Artistic Touch Tree Service

Invoice No: 1 2530
Date: 12/09/2022
Terms: NET 30
Due Date: 01/08/2023
Bill To: Town of Avon
smoore@avongov.org
Town Of Avon

Invoice

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

Description	Quantity	Rate	Amount
CR 625 by AJAA/Water Park Tree removal	1	\$4,300.00	\$4,300.00

Payment Details

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

Subtotal	\$4,300.00
Total	\$4,300.00
PAID	\$0.00

Balance Due \$4,300.00

Notes

Thank you for your Business