

B&R Services  
 205 N Green St  
 Brownsburg, IN 46112  
 +1 3178588066  
 customerservice@bandr.services

# Invoice 128781



**BILL TO**  
 Town of Avon Public Works  
 Dept  
 6570 E US Hwy 36  
 ATTN Public Works Dept  
 Avon, IN 46123

|                           |                               |                               |
|---------------------------|-------------------------------|-------------------------------|
| <b>DATE</b><br>01/03/2023 | <b>PLEASE PAY</b><br>\$100.00 | <b>DUE DATE</b><br>01/13/2023 |
|---------------------------|-------------------------------|-------------------------------|

**P.O. # / JOB NAME:** Avon  
**DATE OF SERVICE:** 12/6/22-1/2/23  
**SERVICE ADDRESS:** 72 South Avon Ave

| PRODUCT  | QTY | PRICE | AMOUNT |
|--|-----|-------|--------|
| <b>Portable Restroom</b><br>Portable Restroom per location per unit - - Includes 1 x Weekly service for month reflected.               | 1   | 95.00 | 95.00  |
| <b>Fuel Surcharge and Environmental Impact Fee</b><br>Fuel Surcharge and Environmental Impact Fee - 5% of total invoice or \$5 minimum | 1   | 5.00  | 5.00   |

\*\*Delivered 6/23/21

Thank you for our Partnership! By clicking on the invoice link, you can make all payments via Credit Card, ACH, and E-Check without any additional fees for processing. Thank you! Services shown are billed in arrears. If services were completed at the address location reflected, your invoice may reflect up to the current date services were completed. As of 3/1/22, invoices will reflect the 28-day bill cycle.

**TOTAL DUE** **\$100.00**

THANK YOU.