



AN ARTERA COMPANY

4389  
TOWN OF AVON  
6570 E US HIGHWAY 36

BILL TO:

AVON IN 46123

TOWN OF AVON  
6570 E US HIGHWAY 36  
AVON IN 46123

JOB SITE:

REMIT TO:  
MILLER PIPELINE  
1853 RELIABLE PARKWAY  
CHICAGO, IL 60686  
PHONE: 317.293.0278

PAGE: 1

438 950 01

DATE	REFERENCE	CONTRACT NO.	SLSMN	ST	CTY	TERMS	INV NO
1/19/23	CP-643		01	IN	3	NET 30 DAYS	628443

LOCATION: AVON IN CIPP LINING OF 30" STORM LINE  
INSPECTOR: STEVE MOORE - BETSY PORTER  
BILLING PERIOD: 01/15/2022 - 01/16/2022

DATE: 1/19/23  
W/O#: CP-643

	PRODUCT	UNITS	RATE	EXTENSION
MOBILIZATION		1.00	4400.00	4400.00
CLEAN & VIDEO 30" STORM LINE		1.00	675.00	675.00
CIPP 30" X 12"MM LINER		1.00	27300.00	27300.00

SUB TOTAL: 32375.00

INVOICE GROSS: 32375.00  
INVOICE NET: 32375.00