



P.O. BOX 536  
Plainfield, IN 46168

# Invoice

<b>Date</b>	2/21/2023
-------------	-----------

<b>Invoice #</b>	9486
------------------	------

**ATTN: Accounts Payable**  
Town of Avon  
6570 E. US 36  
Avon, IN 46123

**P.O. No.**

Description	Serviced	Amount
WAL MART...EXCAVATED DITCH TO GET THE WATER TO FLOW CORRECTLY AT THE ENTRANCE...SEED, STRAW MAT AREAS DISTURBED BY CONSTRUCTION	2/21/2023	1,790.00

Tom Holzknacht  
317-716-7353

Total	\$1,790.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$1,790.00</b>

E-mail  
tholzknacht68@gmail.com