



P.O. BOX 536
Plainfield, IN 46168

Invoice

Date	2/21/2023
-------------	-----------

Invoice #	9489
------------------	------

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

P.O. No.

Description	Serviced	Amount
TOWN PARK...CUT AND REMOVE ASPHALT FROM TRAIL, INSTALL TRENCH DRAIN ACROSS PATH TO GET WATER OFF THE TRAIL, INSTALL CORRUGATED PIPE FROM THE TRENCH DRAIN TO THE STREAM, PLACE CONCRETE AROUND TRENCH DRAIN, BACKFILL OVER PIPE AND SEED AND STRAW	2/15/2023	4,025.00

Tom Holzknacht
317-716-7353

Total	\$4,025.00
Payments/Credits	\$0.00
Balance Due	\$4,025.00

E-mail
tholzknacht68@gmail.com