



P.O. BOX 536  
Plainfield, IN 46168

# Invoice

<b>Date</b>	9/6/2023
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<b>Invoice #</b>	9639
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**ATTN: Accounts Payable**  
Town of Avon  
6570 E. US 36  
Avon, IN 46123

**P.O. No.**

Description	Serviced	Amount
CR 625 (AJAA BALL FIELDS)...REMOVE STUMPS, GRADE DITCH TO CREEK TO GET WATER TO FLOW CORRECTLY, INSTALL ROCK CHECK DAM, INSTALL RIP-RAP, SEED AND STRAW MAT AREAS WERE WORK WAS PERFORMED		27,650.00

Tom HolzKnecht  
317-716-7353

<b>Total</b>	<b>\$27,650.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$27,650.00</b>

**E-mail**  
tholzKnecht@holzKnecht.com