



P.O. BOX 536
Plainfield, IN 46168

Invoice

| | |
|------------------|-----------|
| Date | 9/20/2023 |
| Invoice # | 9646 |

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

P.O. No.

| Description | Serviced | Amount |
|---|-----------|-----------------|
| BRADFORD RD...CLEANED OUT OF RIP RAP IN DITCH <i>Brush removal at Settlement ADA request</i> | 9/18/2023 | 750.00 |
| Total | | \$750.00 |
| Payments/Credits | | \$0.00 |
| Balance Due | | \$750.00 |

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