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INVOICE

BILL TO

Avon Public Works
6570 E. US HWY 36
Avon, Indiana 46123

INVOICE # 23-177

DATE 10/24/2023

DUE DATE 10/24/2023

WO #

7517 Beechwood Centre Rd. Avon

	DESCRIPTION	QTY	RATE	AMOUNT
Services	Excavate around Storm Sewer Drain. Clean out debris. Use hydraulic cement to seal storm sewer pipe. Back fill with #8 stone, asphalt patch	1	2,000.00	2,000.00

BALANCE DUE

\$2,000.00