



US Hydrovac Inc
 601 S Girls School Road
 Indianapolis, IN 46231
 mdepinet@ushydrovac.com
 (317) 296-8003

Invoice

Invoice Number
18171
Invoice Date
12/20/2024

Bill To: Town of Avon
 bporter@avonindiana.gov; accounts

Re: General Camera

USHI W/O 43199

Job No	Customer Job No	Customer PO	Payment Terms	Due Date	
3		12/13/2024	Due Upon Receipt	12/20/2024	
Quantity	Description		U/M	Rate/Unit	Price
4.00	Standard Jetter/Combo Truck - 1 Operator		HR	275.00	1,100.00
1.00	Water Fee Standard (Hydrovac or Jetter)		EA	45.00	45.00
1.00	Safety Consumables		DY	25.00	25.00

Subtotal \$ 1,170.00
 Sales Tax (if applicable) \$ 0.00

Total Due \$ 1,170.00

For your convience, we are now accepting credit card payments. You can pay your invoice using the link below.

<https://square.link/u/JxadXma9>

