



INVOICE NUMBER
20260110106088

ACCOUNT NAME
Town of Avon, Indiana

ACCOUNT NUMBER
106088

INVOICE DATE
01/10/2026

REFERENCE #
N/A

INVOICE TOTAL DUE

\$218.49

USD

Billing Period 12/10/2025-1/10/2026

Due Date 2/9/2026

BILL TO

Town Of Avon (DBA - Town of Avon, Indiana)
6570 E US Highway 36
Avon, IN 46123
United States

SOLD TO

Town Of Avon
6570 E US Highway 36
Avon, IN 46123
United States

PAYMENT OPTIONS

Electronic payment remittance should be emailed to: remittance@RedWingBusinessAdvantageAccount.com

By Check

Please detach remit slip and send check to:
Red Wing Business Advantage Account
PO Box 844329
Dallas, TX 75284-4329
United States

By ACH

Bank of America
ABA Routing #: 081000032
Account #: 010161004777

By Wire

Bank of America
ABA Routing #: 026009593
Account #: 010161004777

NOTES

Thank you for your business.

Activity

Transaction Date	Transaction Reference	Employee Name	SKU	Department	Billed Tax	Subsidy	Payroll Deduct	Billed Total	
01/05/2026	053ST1-3177759	Keeton Olson	83992E2120	Public Works	\$0.00	\$218.49	\$0.00	\$218.49	
1 Transaction					Subtotal	\$0.00	\$218.49	\$0.00	\$218.49

For questions and payment instructions, contact us:

800-239-1064

support@redwingbusinessadvantageaccount.com

redwingbusinessadvantageaccount.com

Subsidy Product: \$218.49

Subsidy Tax: \$0.00

Billed Total: \$218.49

Please detach remit slip below this line and send with check to:



RED WING BUSINESS ADVANTAGE ACCOUNT

SEND TO

Red Wing Business Advantage Account
PO Box 844329
Dallas, TX 75284-4329
United States

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