



US Hydrovac Inc
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 (317) 296-8003

Invoice

Invoice Number
21719
Invoice Date
12/31/2025

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

Re: Sycamore Creek - CCTV

Project: Sycamore Creek

Job No	Customer Job No	Customer PO	Payment Terms	Due Date	
SYCAMORECR		Sycamore Creek	Net 30 Days	1/30/2026	
Quantity	Description		U/M	Rate/Unit	Price
2,238.90	Pipe Cleaning		LF	3.00	6,716.70
2,238.90	Video Inspection for Pipe		LF	1.75	3,918.08

Subtotal \$ 10,634.78
 Sales Tax (if applicable) \$ 0.00

Total Due \$ 10,634.78

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

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

