



GLS Inc.
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INVOICE

BILL TO

Betsy Porter
Town of Avon
6570 E US Highway 36
Avon, IN 46123

INVOICE # 12340

DATE 03/03/2026

DUE DATE 04/02/2026

TERMS Net 30

DUS / SAP#

WO 27597

WO OR PO

PO PINES OF AVON

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/23/2026	CCTV	CCTV Truck	1	13,250.00	13,250.00

BALANCE DUE

\$13,250.00