Remit To: Young & Sons Asphalt Paving, Inc. 6280 S. Cozy Lane Whitestown, IN 46075 317-769-2238



Invoice

DATE	INVOICE NO.
6/28/2023	09-14817

BILL TO

Whitestown Fire Department 2965 575 E. Whitestown, IN 46075

Contact: Greg Lanham

JOB NO.	TERMS	REP	PHONE	PROJECT
23-054	Due on receipt	BM	317-732-4600	Station 271

ITEM	DESCRIPTION	AMOUNT
PAVING	Invoice for 6" asphalt mill (removal) and replacement of designated sections (orange and green on drawing) completed on 6/28/23.	58,928.00
	Note: It's been a pleasure working for you. Thank you for your hardwork and bravery each day as you help keep the community and its residents safe.	

All work is complete! Thank you for your business.	Total	\$58,928.00
We accept cash, check or credit card payments. Credit Card payments are only available if	Payments/Credits	\$0.00
invoice is under 10K. Please note: credit card payments require an additional charge of 3.95% due to processing fees.	Balance Due	\$58,928.00