# INVOICE

7593 N 1050 W
THORNTOWN, IN 46071

| INVOICE # | DATE | TERMS |
|---|---|---|
| 3213 | 5/3/2026 | Due Upon Receipt |

**BILL TO**
TOWN OF THORNTOWN

**JOB DESCRIPTION/LOCATION**

| DESCRIPTION OF SERVICES | AMOUNT |
|---|---|
| ADD STONE TO HILL SIDE LEADING TO NEW PROPOSED WELL & TURNAROUND AREA | 3,500.00 |
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***Thank you for your business!***

**TOTAL DUE: $ 3,500.00**

Please make checks payable to Newby Excavating.

***NEW! Now accepting Venmo! @NewbyExcavating -OR- scan the QR Code below:***

venmo