

Please Remit To:
WI Department of Transportation
DBM BBS FISCAL SERVICES
PO BOX 7366
Madison WI 53707-7366

18-0156



CONSENT

INVOICE
State of Wisconsin
WI Dept of Transportation

Bill To:
City of Manitowoc
JENNIFER HUDON
Manitowoc City
900 Quay St
Manitowoc WI 54220

Invoice No: 395-0000069556
Invoice Date: 12/18/2017
Page: 1 of 1

Project ID: 39515003700
Project Title: WALDO BLVD., CITY OF MANITOWOC
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 1/17/2018

AMOUNT DUE: \$ 2,934.82 USD

For billing questions, please call: 920-492-5692

Project Title	Source Activity	Net Amount
WALDO BLVD., CITY OF MANITOWOC	LABOR-DLVY-OTHR	\$ 2,934.82

CTHR - 8th Street

END OF INVOICE



payment # 22
4300-32290-521500
O.K. to Pay
J.P.M. 2/5/18

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Amount Remitted