

17-0808

Please Remit To:  
WI DEPARTMENT OF TRANSPORTATION  
DBM BBS FISCAL SERVICES  
WI Department of Transportation  
Madison WI 53707-7366

# CONSENT



PI  
8-21-17

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: 395-0000037544  
Invoice Date: 6/29/2017  
Page: 1 of 1

Project ID: 39515003700  
Customer Number: MUNI000153  
Payment Terms: NET30  
Due Date: 7/29/2017  
AMOUNT DUE: \$ 34,249.95 USD

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

Project	Source Activity	Net Amount
39515003700	LABOR-DLVY-OTHR	\$ 34,249.95

END OF INVOICE

US Hwy 10  
Waldo Blvd  
City R thru 8th St.

O.K. to Pay  
J.F.M. 7/10/17



4300-32290-521500  
payment #20

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PO Box 7366

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