

LAKELAND LANDSCAPING, INC

July 17, 2023

November 22, 2023

\$19,899.00

CONTRACTOR

DATE OF CONTRACT

COMPLETION DATE

AMOUNT OF CONTRACT

STREET

FROM - TO

DESCRIPTION	NO. 1	NO. 2	NO. 3	NO. 4	NO. 5	NO. 6
	PREVIOUSLY COMPLETED	COST WORK PREVIOUSLY COMPLETED	COMPLETED TO DATE	COST WORK COMPLETED TO DATE	DIFFERENCE COLUMNS 1 & 3	DIFFERENCE COLUMNS 2 & 4
Invoice #: 1982				\$19,899.00		\$19,899.00
Invoice Date: 11/3/2023						
TOTALS				\$19,899.00		\$19,899.00
PAYMENTS				\$19,899.00		\$19,899.00
AMOUNT DUE, FINAL PAYMENT						\$19,899.00

11-15-23

Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$19,899.00

BOARD SIGNATURES

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Date Paid

Check No.

Voucher No.

Chg. 4300-32290-582320

Copy For

Council

Board

Voucher

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11-15-23

CITY ENGINEER

Signature

INVOICE

Lakeland Landscape, Inc.
4141 Viebahn St
Manitowoc, WI 54220

lakeland0422@gmail.com
(920) 682-5707



City of Manitowoc - Public Infrastructure

Bill to
City of Manitowoc - Public Infrastructure
900 Quay Street
Manitowoc, WI 54220

Ship to
City of Manitowoc - Public Infrastructure
900 Quay Street
Manitowoc, WI 54220

Invoice details

Invoice no.: 1982
Terms: Net 15
Invoice date: 11/03/2023
Due date: 11/18/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	11/02/2023	Landscaping City tree planting; plant a combination of 44 trees on Reed Avenue, Manitowoc Wi. Add mulch and (2) stakes to each tree planted. 2.5" trees were added (contract called for 2").		1	\$19,899.00	\$19,899.00
					Total	\$19,899.00

Note to customer

A 3% processing fee will be added if paying by credit card.

Thank you for your business!!

O.K. to Pay

S.J.M.

11/14/23

4300-32290-582320

Payment 1 + final