



DATE	INVOICE NO
8/17/2023	0427018

BILL TO
BRUTAL WEAR OPEN TENNIS DEBBIE SEEHAFFER 706 RIVER BLUFF DR MANITOWOC, WI 54220

DUE DATE
9/17/2023

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
Tourism - Special Events:						
Special Event Cancellation Fee		100.00	100.00			100.00
INVOICE TOTAL:			100.00	0.00	0.00	100.00

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (920) 686-3508

DUE DATE	INVOICE NO
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Customer Name: BRUTAL WEAR OPEN TENNIS
Customer No: 054465
Account No: 0005561



Please remit payment by the due date to:

City of Manitowoc
900 QUAY ST
MANITOWOC, WI 54220-

AMOUNT PAID: _____