

20-0360

Please Remit To:  
WI DEPARTMENT OF TRANSPORTATION  
FINANCIAL OPERATIONS SECTION  
PO BOX 7366  
MADISON WI 53707-7366



INVOICE  
STATE OF WISCONSIN  
WI DEPT OF TRANSPORTATION



**Bill To:**

CITY OF MANITOWOC  
CITY CLERK  
MANITOWOC CITY  
900 QUAY ST  
MANITOWOC WI 54220

Invoice No: 395-0000164138  
Invoice Date: 3/2/2020  
Page: 1 of 1

Project ID: 39515003775  
Project Title: WALDO BLVD., CITY OF MANITOWOC  
Customer Number: MUNI000153  
Payment Terms: NET30  
Due Date: 4/1/2020  
  
AMOUNT DUE: \$ 1,167.88 USD

For billing questions, please call: 920-492-7709

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0010SANITARYAND	1/31/2020 to 2/29/2020	\$ 1,167.88

END OF INVOICE

6300-71100-582600

OK, to Pay  
J.M.  
3/9/2020

Please detach bottom portion and return with your check made payable to WI Department of Transportation.

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