

17-1199

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

CONSENT



PT
12-18-17

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: 395-0000063581
Invoice Date: 11/9/2017
Page: 1 of 1

Project ID: 39515003700
Project Title: WALDO BLVD., CITY OF MANITOWOC
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 12/9/2017

AMOUNT DUE: \$ 4,309.73 USD

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

Project Title	Source Activity	Net Amount
WALDO BLVD., CITY OF MANITOWOC	LABOR-DLVY-OTHR	\$ 4,309.73

CTHR - 8th Street

END OF INVOICE

payment # 20
4300.32290.521500

OK. to Pay
J.J.M. 11/20/17

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Amount Remitted