

20-0359

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: 395-0000164137
Invoice Date: 3/2/2020
Page: 1 of 1

Project ID: 39515003774
Project Title: WALDO BLVD., CITY OF MANITOWOC
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 4/1/2020

AMOUNT DUE: \$ 1,022.82 USD

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

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0050NEWLIGHTING	11/30/2019 to 2/29/2020	\$ 1,022.82

END OF INVOICE

4300.32290.582320

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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