

PII  
10-21-19

**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



19-1147

CONSENT

**Bill To:**

CITY OF MANITOWOC  
JENNIFER HUDON  
MANITOWOC CITY  
900 QUAY ST  
MANITOWOC WI 54220

Invoice No: 395-0000144354  
Invoice Date: 9/4/2019  
Page: 1 of 1

Project ID: 39545701271  
Project Title: WALDO BLVD., CITY OF MANITOWOC  
Customer Number: MUNI000153  
Payment Terms: NET30  
Due Date: 10/4/2019  
  
AMOUNT DUE: \$ 23,422.11 USD

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

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0040NEWSIDEWALK	6/30/2019 to 8/31/2019	\$ 22.26
WALDO BLVD., CITY OF MANITOWOC	0050LIGHTINGITE	6/30/2019 to 8/31/2019	\$ 23,399.85

END OF INVOICE

*Paving = 4300 · 32290 · 582320*

*OK. to Pay  
D.J.M. 9/12/19*

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

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