

PT
9-18-17

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

17-0928

CONSENT



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: 395-0000049861
Invoice Date: 8/10/2017
Page: 1 of 1

Waldo Blvd
8th St - Maritime Dr.

Project ID: 39545701200
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 9/9/2017
AMOUNT DUE: \$ 22,002.98 USD

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

Project	Source Activity	Net Amount
39545701200	LABOR-DLVY-OTHR	\$ 22,002.98

END OF INVOICE

O.K. to Pay
S.J.M.
8/23/17

payment #17
4300.32290.521500

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