

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



INVOICE
State of Wisconsin
WI Dept of Transportation

CONSENT

18-0713

Bill To:
City of Manitowoc
JENNIFER HUDON
Manitowoc City
900 Quay St
Manitowoc WI 54220

Invoice No: 395-0000083442
Invoice Date: 5/2/2018
Page: 1 of 1

Project ID: 39515003700
Project Title: WALDO BLVD., CITY OF MANITOWOC
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 6/1/2018

AMOUNT DUE: \$ 2,955.05 USD

For billing questions, please call: (920) 492-7725

City Rd R-8th St.

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	LABOR-DLVY-OTHR	3/1/2018 to 3/8/2018	\$ 2,955.05

1500.37-00

END OF INVOICE

4300.32290.521500
payment #24

O.K. to Pay
J.F.M.
5/15/18

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