

ASPLUNDH

Original Invoice

17-02

Week Ending

04/22/2017

Invoice Date

04/28/2017

Invoice Number

63188217

Customer #:

056601

Contract #

10005373

P.O. #

ASPLUNDH TREE EXPERT CO.
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: 062067 EBBEN, JACOB J
Ref #: 8038712

REMIT TO: 1700 SOLUTIONS CENTER
Chicago, IL 60677-1700

BC: 31 DIV: TREE TRIMMING DIVISION
Component #: CITOMAN Project # 8976 Union #2150
Req #:
Tracking #: 0621706
Location:

ADDED 3 ADDITIONAL STUMPS 285.
Control #:

BILL TO: MANITOWOC, CITY OF - LU 2150
JEREMY CREES
900 QUAT STREET
MANITOWOC, WI 54220-0000

Description	Quantity	Unit	Unit Price	Total
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2017 SIDEWALK REMOVAL

TOTAL

\$12,098.00

Payment #1 Final
4300.32240.582480
Sidewalk Program
O.K. to Pay
Brg J. Minihel
5/12/17

Please call Keith Martyn at (877)426-6502 with any billing questions.

EOE-AA: M/F/V/D

Process Date: 4/25/2017 12:31:04PM

Invoice Total

\$12,098.00