17-1041

Miller & Associates - Sauk Prairie, Inc.
P.O. Box 154
Prairie du Sac, WI 53578

Invoice

DATE	INVOICE #
9/14/2017	217554

BILL TO	SHIP TO
City of Manitowoc Attn: Accounts Payable 2655 S. 35th Street Manitowoc, WI 54220	City of Manitowoc Manitowoc Parks Garage 1105 Fleetwood Dr. Manitowoc, WI 54220 Attn.: Chad, 920-374-0402

Tax Exempt #	P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	ORDER #
EXEMPT	Verbal/Chad	Net 15	PZ	8/16/2017	N&M	Destination	171537

ITEM CODE	DESCRIPTION	QUANTITY	EACH	AMOUNT
	Project - Red Arrow Park Slide Repairs:			
030-0126	Wave Slide Exit Support. Color: BURGUNDY	1	141.00	141.00
030-1958	Slide Support 2J. Color: BURGUNDY	1	99.00	99.00
018-0644	45 Degree Left Slide Section. Color: GRANITE	2	323.00	646.00
018-0645	45 Degree Right Slide Section. Color: GRANITE	1	323.00	323.00
018-0643	Straight Slide Section. Color: GRANITE	1	298.00	298.00
030-1957	Slide Support 5J. Color: BURGUNDY	1	124.00	124.00
036-1143	Hardware Package	1	32.00	32.00
036-1148	Hardware Package	1	99.00	99.00
Ft	Freight for Red Arrow Park repair items	1	100.00	100.00
Installation	Installation	1	750.00	750.00 2612
	Project - ~~Silver Creek Park~~ Henry Schuette Message Board:			
150	Outpost Model150 Message Board. Color: GREEN	1	370.00	370.00
904	Post Installation Kits for Outpost Model 150. Color: GREEN	1	164.00	164.00
901	Lock for Outpost Model 150 Message Board	1	10.00	10.00
Ft	Freight for Silver Creek message board project	1	153.00	153.00 697
	Message Board Installed by Owner			
	All work is complete. Thank you.			

Red Arrow slide
4600-51200-582900 $2612.00

CL ok 10-2-2017

RECEIVED SEP 25 2017

INVOICE DELINQUENT IF NOT PAID IN FULL 15 DAYS FROM INVOICE DATE. Interest charge 1.5% per month.

RECEIVED OCT 09 2017

We apply a surcharge of 3% on all credit card purchases.

Subtotal	$3,309.00
Sales Tax (0.0%)	$0.00
Total	$3,309.00