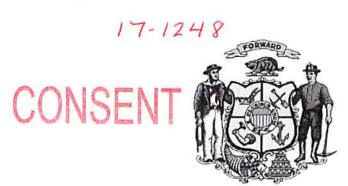
Please Remit To:

WI Department of Transportation DBM BBS FISCAL SERVICES PO BOX 7366 Madison WI 53707-7366



INVOICE State of Wisconsin WI Dept of Transportation

Bill To:

City of Manitowoc JENNIFER HUDON Manitowoc City 900 Quay St Manitowoc WI 54220

Invoice No: 395-0000066769

Invoice Date: 12/1/2017

Page: 1 of 1

Project ID:

Project Title:

39515003700 MUNI000153

WALDO BLVD., CITY OF MANITOWOC

Customer Number: Payment Terms:

NET30 12/31/2017

Due Date:

\$ 310.94

USD

AMOUNT DUE:

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

Project Title

Source Activity

Net Amount

WALDO BLVD., CITY OF MANITOWOC

LABOR-DLVY-OTHR

S 310.94

CTHR- 8th Street

END OF INVOICE

DEC 12 2017

payment #21 4300.32290.521500

Please Remit To:

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39515003700 WALDO BLVD., CITY OF

MANITOWOC MUNI000153

Amount Remitted