

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

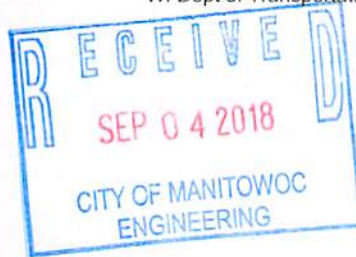
18-0924

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: 395-0000098309
Invoice Date: 8/22/2018
Page: 1 of 1

Project ID: 39515003700
Project Title: WALDO BLVD., CITY OF MANITOWOC
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 9/21/2018

AMOUNT DUE: \$ 7,104.61 USD

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

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	LABOR-DLVY-OTHR	3/8/2018 to 8/16/2018	\$ 7,104.61

CTH R to 8th Street

END OF INVOICE

payment #25
4300.32290.521500

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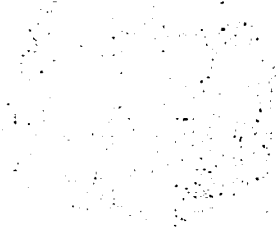
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Amount Remitted

1007

1007



MEMO

DATE: 10/10/68

FROM: SAC, NEW YORK