

PT
11-19-18
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



18-1162
CONSENT

Invoice No: 395-0000101115
Invoice Date: 10/1/2018
Page: 1 of 1

Project ID: 39515003700
Project Title: WALDO BLVD., CITY OF MANITOWOC
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 10/31/2018

AMOUNT DUE: \$ 2,519.95 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	8/30/2018 to 9/27/2018	\$ 2,519.95

END OF INVOICE

City R. Sun Street

4300 · 32290 · 521500
payment #26

Please detach bottom portion and return with your check made payable to WI Department of Transportation.

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Amount
Remitted

ANCE - OFFICE - 314

10/2/80
10/2/80

10/2/80