DATE	INVOICE NO
10/29/2025	0586396

BILL TO
COLE BOGE 915 TAFT ST KAUKAUNA, WI 54130

DUE DATE
10/29/2025

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
DPI-Recreation - Citizen Park fields for the 2024 Ultimate Sports Weekend (2 days with lights, 1 day no lights):						
Recreation		150.00	150.00			150.00
Recreation		150.00	150.00			150.00
Recreation		100.00	100.00			100.00
TAX		22.00	22.00			22.00
		INVOICE TOTAL:	**422.00**	**0.00**	**0.00**	**422.00**

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (920) 686-6960

DUE DATE	INVOICE NO
10/29/2025	0586396

Customer Name: COLE BOGE
Customer No: 056830

Account No: 0006062

Please remit payment by the due date to:

City of Manitowoc
900 Quay St.
Manitowoc, WI 54220-4543

Invoice Total:	422.00
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	422.00

AMOUNT PAID: ________________