



DATE	INVOICE NO
9/18/2025	0575526

BILL TO
RONCALLI HIGH SCHOOL 2000 MIRRO DR MANITOWOC, WI 54220

DUE DATE
10/18/2025

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
RONCALLI CROSS COUNTRY INVITE 9/12 - 9/15/25:						
RENTAL-TRAFFIC CONTROL DEVICES DELIVERY TAX	1.00	132.00	132.00	0.00	0.00	132.00
	1.00	150.00	150.00	0.00	0.00	150.00
	1.00	15.51	15.51	0.00	0.00	15.51
		<b>INVOICE TOTAL:</b>	<b>297.51</b>	<b>0.00</b>	<b>0.00</b>	<b>297.51</b>

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (920) 686-6550

Customer Name: RONCALLI HIGH SCHOOL  
Customer No: 016414  
Account No: 0001321

DUE DATE	INVOICE NO
10/18/2025	0575526



Please remit payment by the due date to:

City of Manitowoc  
900 QUAY ST  
MANITOWOC, WI 54220

INVOICE BALANCE: \$297.51  
AMOUNT PAID: \_\_\_\_\_



COPY

DATE	INVOICE NO
9/13/2025	0600937

BILL TO
RONCALLI HIGH SCHOOL 2000 MIRRO DR MANITOWOC, WI 54220

DUE DATE
2/7/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
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PKS P25-362 - Rental & delivery fees for Cross Country Invite 9/13/25:

PARKS RENTAL FEES - TRASH BARRELS	8.00	6.00	48.00	0.00	0.00	48.00
PARK RENTAL FEES - LP CONCESSION STAND	1.00	74.00	74.00	0.00	0.00	74.00
DELIVERY FEES	1.00	75.00	75.00	0.00	0.00	75.00
<b>INVOICE TOTAL:</b>			<b>197.00</b>	<b>0.00</b>	<b>0.00</b>	<b>197.00</b>

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (920) 686-6950

Customer Name: RONCALLI HIGH SCHOOL  
Customer No: 016414  
Account No: 0001321

DUE DATE	INVOICE NO
2/7/2026	0600937



Please remit payment by the due date to:

City of Manitowoc  
900 QUAY ST  
MANITOWOC, WI 54220-

INVOICE BALANCE: \$197.00  
AMOUNT PAID: \_\_\_\_\_