

PHILIPPI QUALITY CONSTRUCTION INC

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Invoice



Philippi
Quality Construction

BILL TO
City of Manitowoc Department of Infrastru City of Manitowoc Department of Infrastructure 3330 Custer Street Manitowoc, WI 54220

SHIP TO
Lincoln Park Fieldhouse 1215 N. Eighth St. Manitowoc, WI 54220

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20262864	06/04/2026	\$10,706.00	06/19/2026	Net 15	

DESCRIPTION	AMOUNT
Install New Hollow Metal Radius Door, Frame & Hardware.	10,706.00
Final Invoice	

Contact PHILIPPI QUALITY CONSTRUCTION INC to pay.
All Work per Our Signed Contract Dated: 9 June 2025 for the
City of Manitowoc Project WB-25-14 Lincoln Park Fieldhouse
Windows and Door Replacement.

BALANCE DUE

\$10,706.00

Ways to pay

BANK

[View and pay](#)

WB-25-14
4600-51200-582900 CARP
Payment 2 &F