W-9 Req. sent 11/2/16

Air Maps, Inc.
628 Jay Dee Street
Elkhart, IN 46514

10945

Voice: 574-293-6423
Fax: 574-293-5242

INVOICE

Invoice Number: 3428 (GLCSD001)
Invoice Date: Oct 27, 2016
Page: 1

Bill To:	Ship to:
Waukesha Water Utility P.O Box 1648 WAUKESHA, WI 53187-1648 Daniel S. Duchniak	

Customer ID	Customer PO	Payment Terms	
Waukesha		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Courier		11/26/16

Quantity	Item	Description	Unit Price	Amount
		Digital scans from color photography covering Waukesha water line - ordered by Kaempfer & Assoc. Per Dan D. for route GLC-SD001-10-MIS PO 316311 942.50 RF 942.50 WS		1,885.00

Subtotal	1,885.00
Sales Tax	
Total Invoice Amount	1,885.00
Payment/Credit Applied	
TOTAL	1,885.00

Check/Credit Memo No:

G.L. Project

OK
DSD
11/1/16