Invoice

No: 198311 (GLCS0007)
Date: 3/8/21
PO:

GRAPHIC COMMUNICATIONS **citypress**

W238 N1650 Rockwood Drive, Waukesha Wisconsin 53188
Phone 262-523-3000 Fax 262-523-3301
www.citypressinc.com

18845

BILL TO
Accounts Payable
Waukesha Water Utility
115 Delafield Street
Waukesha WI 53188

SHIP TO
Chris Walter
Waukesha Water Utility
115 Delafield Street
Waukesha WI 53188

Quantity	Description	Amount
0	CP2B - 2 Sets of Drawings 34 x 22 - 11 Sets of 11 x 17 Drawings - 10 Sets of Main Spec and 2 Appendices	$ 1,083.87
	PO 321112	
	O/N GLCS0007-60-MIS	
	~~GLEWOOS~~ GLCS0007	
	3/9/21	

Sales Rep: GREG RETZLAFF

Account Type: Charge
Net 30 days

Thank you for using CityPress!

SUBTOTAL	$ 1,083.87
TAX	
SHIPPING	$ 0.00
TOTAL	**$ 1,083.87**