Rec'd via email 10/14/21

DELZER
we get it right

Delzer Lithograph Co
510 S West Ave,
Waukesha, WI, USA 53186

Phone: 262.522.2600
www.delzer.com

22130

INVOICE

I-291261
(GLEW6,8)
July 31, 2021

Post: 10/1/21

SOLD TO:

City of Waukesha
Dan Duchniak
Waukesha Water Utility
PO Box 1648
Waukesha WI 53187

SHIP TO:

City of Waukesha
Dustin Nolan
Waukesha Water Utility
PO Box 1648
Waukesha WI 53187

Project Name: Summer 2021 Newsletter w/ Insert

Job Ticket: 173221

Your Sales Representative is
James Polzin
jpolzin@delzer.com

Thank you for choosing us. We appreciate your business!

Products and Specifications:

Water Insert for Summer 2021 Newsletter	Qty: 21,275	$1,943.59

Remit to: DELZER.
PO Box 679, Waukesha, WI 53187-0679

INVOICE TERMS
On Account : Net 30 Days.

SubTotal:	$1,943.59
Sales Tax:	$0.00
GRAND TOTAL:	**$1,943.59**

PO 321237

OK
DSD
10/14/21

GLEW0006-10-MIS = 971.80
GLEW0008-10-MIS = 971.79
$1943.59

Return Flow

GWA Update Insert
for Summer 2021 City Newsletter