

DOUGLAS COUNTY PAYMENT AUTHORIZATION

Department Authorization _____

Vendor Number	Batch Number	Voucher Number	Invoice Number	Invoice Date	Due Date	G/L Date	Check Remark	Explanation	Business Unit	Obj Acct	Sub Acct	Sub-ledger	Amount
968071	466497	858662	092123	09/21/23	10/05/23	09/21/23	LAND & DEVELOPMENT	MAINTENANCE TREE REMOVAL	15420	5355			750.00
Vendor: Northern Lakes Tree Service													
Sum													750.00

NORTHERN LAKES TREE SERVICE



14386 E. Tuura Road
Brule, WI 54820

Quote

Invoice

(715) 392-9774
treetruckllc@gmail.com

Order Date: ~~9-1-23~~ 9-1-23

Completion Date: 9-21-23

Bill To:

Town of Summit (county clerk contact)

Kai Lundgren

Parcel - SU - 028-01475-00

(Adjacent to 8130 Fairview)

Description of Work	Amount
Large Dead Popple (Felling only)	750.00
15420.5355	
Land + Development Maintenance	
Tree Removal	
466497	
	Subtotal
Terms: Due upon completion.	Tax
	TOTAL 750.00

I hereby authorize the above described work and assume responsibility for payment upon completion.

Customer Signature _____

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