

INVOICE

Invoice Number: 23-163

Date: 6/15/2023

1316 N. 14th Street
Superior, WI 54880
715-395-7291
Fax 715-395-7292

To: Douglas County
1313 Belknap St.
Superior, WI 54880

Send Payment To:
City Treasurer
Building Inspections
1316 N. 14th St.
Superior, WI 54880

Quantity	Description	Unit Price/Hr.	Total
1	Jason Sutherland Grass Service - 09-809-00393-00 Date of Service: 06/07/2023	1.00	\$75.00
GRAND TOTAL			\$75.00

PLEASE INCLUDE A COPY OF THIS INVOICE WHEN MAKING PAYMENT.

THANK YOU.

Account# 280-5240-524-29-90