



INVOICE

Wisconsin Economic Development Corporation

201 W. Washington Avenue
Madison, WI 53701-1687

finance@wedc.org

INVOICE #: **INV-007154**

DATE: 08/21/2023

DUE DATE: 09/21/2023

TOTAL AMOUNT: \$200.00

TOTAL DUE: \$200.00

BILL TO: Ridgeway, Village of
208 Jarvis St
Ste A
Ridgeway,, WI 53582

DESCRIPTION / MEMO	AMOUNT
Connect Communities FY24 Participation Fee	\$200.00
TOTAL AMOUNT:	\$200.00

PAYMENT DETAILS:

Customer ID - Name: C-00001202 - Ridgeway, Village of
Invoice #: INV-007154

CHECK REMIT TO:

Wisconsin Economic Development Corporation
P.O. Box 78229
Milwaukee, WI 53278-0229

ACH INFORMATION:

Routing Number: 075000022
Account Number: 182380519419

TO PAY ONLINE, GO TO

<https://app02.us.bill.com/p/wisconsineconomicdevelopmentcorporation>