

1990  
**Wyoming Assn of Municipalities**

315 W. 27th Street  
Cheyenne, WY 82001

**RECEIVED**

JUL 05 2023

# INVOICE

Invoice Number: 17599

Invoice Date: Jul 3, 2023

Page: 1

Voice: 307-632-0398

Fax: 307-632-1942

**Bill To:**

Town of Saratoga  
P O Box 486  
Saratoga, WY 82331

**Ship to:**

Town of Saratoga  
P O Box 486  
Saratoga, WY 82331

Customer ID	Customer PO	Payment Terms	
Saratoga		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		8/2/23

Quantity	Item	Description	Unit Price	Amount
		2024 WAM Membership Dues		2,284.00
Subtotal				2,284.00
Sales Tax				
Total Invoice Amount				2,284.00
Payment/Credit Applied				
TOTAL				2,284.00

Check/Credit Memo No:

10-411-245