



**City of Sheboygan**  
828 Center Ave, Suite 110  
Sheboygan, WI 53081

**PHONE**  
(920) 459-3371  
**FAX**  
(920) 459-3967

**WEBSITE**  
[www.sheboyganwi.gov](http://www.sheboyganwi.gov)

**INVOICE**  
Customer Copy

CUSTOMER		INVOICE DATE		INVOICE NUMBER		AMOUNT PAID		DUE DATE		INVOICE TOTAL DUE	
FREIBURGER, TRAVIS LEE		07/10/2023		10131		\$0.00		08/09/2023		\$8,649.23	
DESCRIPTION		QUANTITY		PRICE	UOM	ORIGINAL BILL		ADJUSTED		PAID	AMOUNT DUE
WORK ORDER 96299 STREET LIGHT DAMAGED BEHRENS AVE E OF GATEWAY DR 1/19/23		1		\$8,649.23	EACH	\$8,649.23		\$0.00		\$0.00	\$8,649.23
						Invoice Total:			\$8,649.23		

Promptly Send Payment To:



**City of Sheboygan**  
828 Center Ave, Suite 110  
Sheboygan, WI 53081  
(920) 459-3371 Fax (920) 459-3967

58911  
FREIBURGER, TRAVIS LEE  
W3348 CTY RD V  
SHEBOYGAN FALLS, WI 53805

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

**INVOICE**

Remit Portion

Invoice Date	07/10/2023
Invoice Number	10131
Customer Number	58911
Amount Paid	\$0.00
Due Date	08/09/2023
Invoice Total Due	\$8,649.23

Please put Invoice Number on your check.  
Make Checks Payable to: **City of Sheboygan**