



PARK DEPARTMENT CITY OF WATERTOWN

Phone: 920-262-4000

Date	Invoice Number
04/29/2026	202600146

Bill To: Watertown Public Library

100 S Water St
Watertown WI 53094

Customer No. 804

Parcel ID:

Pay By: 05/29/2026

Quantity	Description	Net Amount
2	Brandt/Quirk Trail Repair to Fix Ruts - 2 Yards Crushed Stone	20.00
1	Brandt/Quirk Trail Repair to Fix Ruts - #256 CAT 906m Loader	41.24
1	Brandt/Quirk Trail Repair to Fix Ruts - #101 One Ton Dump Truck	16.00
2	Brandt/Quirk Trail Repair to Fix Ruts - Labor	81.40

WE DO NOT ACCEPT CARD PAYMENT AT THIS TIME.

**CITY OF WATERTOWN
106 JONES STREET
PO BOX 477
WATERTOWN WI 53094**

Amount	158.64
Balance Due	<u>158.64</u>

Please include invoice number with payment.