



CITY OF WATERTOWN

Phone: 920-262-4000

 **COPY**

Date	Invoice Number
10/14/2025	202500412

Bill To: Madrid, Caleb

201 N Concord Ave
Watertown WI 53094

Customer No. 738

Parcel ID:

Pay By: 11/14/2025

Quantity	Description	Net Amount
1	Mowing/Weed Removal on September 30, 2025	500.00
1	Mowing/Weed Removal on October 10, 2025	500.00

WE DO NOT ACCEPT CARD PAYMENT AT THIS TIME.

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

Amount	1,000.00
Balance Due	<u>1,000.00</u>

Please include invoice number with payment.