

Res. 2022 - 25



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555 Lakeshore Blvd. Painesville Twp., OH 44077

Invoice

Invoice Number: 0019296-IN

Invoice Date: 7/19/2022

City of Willowick
30435 Lakeshore Blvd
Willowick, OH 44095

Customer Number: WILCIT

Contact:

Terms: Due Upon Receipt

Item Code	Description	UM	Quantity	Price	Amount
M	TLCI - Environmental Design				5,000.00
Local share for TLCI Vine St Corridor					

213-601-5568

Contact Finance & Payroll Specialist
Megan Sattler (440) 350-1003 with any questions.

Net Invoice:	5,000.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	5,000.00

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