

RECEIVED

JUN 13 2022

Invoice

Anderson Landscape & Maintenance LLC

1121 Carrington Ave  
South Milwaukee, WI 53172

Initial: *[Signature]*

Date	Invoice #
6/13/2022	24909

Bill To
Department of Public Works- City of Milwaukee 841 North Broadway Milwaukee, WI 53202

P.O. No.	Terms	Project
NC 06-09-22	Net 15	

Quantity	Description	U/M	Rate	Amount
4	PWCF-22-01320 632 S 28th St Noxious Weed Removal		86.00	344.00
4	PWCF-22-01421 628 S 28th St Noxious Weed Removal		86.00	344.00
	Sales Tax		5.50%	0.00
			<b>Total</b>	\$688.00

*ok to pay*

*Anderson Landscape  
6/13/22*

**Notice to Proceed - CONTRACTOR AND DATE**

Noxious Weed Removal

Re-inspect date: 06/09/2022

Contractor: Anderson Landscape

*NC 06-09-22*

Invoice #

*24909*

Rec #	Address	Comments	12"	Taxkey	SqFootage	Amount	Cut date
PWCF-22-01320	632 S 28TH ST	ENTIRE VACANT LOT	Y	4240228000	3500	344.00	<i>10-10-22</i>
PWCF-22-01421	628 S 28TH ST	ENTIRE VACANT LOT	Y	4240230000	4100	344.00	<i>10-10-22</i>

*Both lots next to each other*

Total Amount \$

*688.00*

Company Representative Signature

Date

Forestry Use Only (Below this line)

Date

6/9/2022

Manager Signature



[jcran@milwaukee.gov](mailto:jcran@milwaukee.gov)

Print Date: 6/9/2022