

THE DAILY REPORTER

A Division of BridgeTower Media
 P.O Box 745929
 Atlanta, GA 30374-5929

Invoice # 745642400
 Invoice Date 09/22/2023
 Customer CITY Of West Allis, ID:
 Payment Terms Net 30
 Due Date 10/22/2023

\$82.95
100-1501-517.54-02
2023-10-03 - PH Notice for O-2023-0052
Paid 2023-10-02

BILLING ADDRESS

Jenny Slivka
 CITY Of West Allis
 7525 W Greenfield Ave
 West Allis WI 532144648

ADVERTISER

CITY Of West Allis, ID: 45787
 7525 W Greenfield Ave
 West Allis WI 532144648

INVOICE REF	MEDIA	DATE	PO	EDITION	QTY	AD SIZE
1007156188	The Daily Reporter - Public Notice	09/15/23	O-2023-0052	Legal - Government	1	Legal - City of Milwaukee Inch Rate
1007160728	The Daily Reporter - Public Notice	09/22/23	O-2023-0052	Legal - Government	1	Legal - City of Milwaukee Inch Rate
Subtotal						\$82.95
Tax						\$0.00
Credits						\$0.00
BALANCE DUE						\$82.95

Thank you for your business!
 IOID: 2538678
 Index: Government
 Category: Hearings and Minutes
 Affidavit Reference: City of West Allis

 REMITTANCE STUB TO BridgeTower Media

100-1501-51754-02

Invoice #	745642400 The Daily Reporter - Public Notice	Date	10/22/2023	Customer ID	ID: 45787, CITY Of West Allis
Amount Enclosed:					

Acceptable Payment Methods

<p>PREFERRED METHOD To Pay by ACH Transfer: Bank: Bank of America Send ACH remittance email to ar@bridgetowermedia.com Account Number: 237025443017 Routing: 053000196</p>	<p>OTHER METHODS To Pay by Check use the following address: Please include invoice number on check BridgeTower OpCo, LLC P.O Box 745929 Atlanta, GA 30374-5929</p>	<p>To Pay by Credit Card: Use the Click to Pay Online link located on the email you received or Contact Accounts Receivable: 866-802-8214 Please have your Invoice Number and Credit Card Number Ready</p>	<p>To Pay by Wire Transfer: Name: BridgeTower OpCo, LLC Bank: Bank of America Swift Code: BOFAUS3N Bank Address: 100 North Tryon Street Charlotte, NC 28255 Account Number: 237025443017 Routing: 053000196</p>
--	--	---	---

Order Information

Description: Goods or Services
Customer ID LP_45787

Billing Information

Rebecca Grill
7525 W. Greenfield Avenue
West Allis, WI 53214
US
sreyes@westalliswi.gov
4143028201

Shipping Information

Total: \$82.95 (USD)

Payment Information

Date/Time: 2-Oct-2023 7:00:10 PDT
Transaction ID: 120036124300
Payment Method: Visa xxxx5527
Transaction Type: Purchase
Auth Code: 063164

Merchant Contact Information

Bridgetower OpCo LLC dba BridgeTower Ads
Greensboro, NC 27409
US
ar@bridgetowermedia.com