

THE DAILY REPORTER

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

Invoice # 745686168
Invoice Date 03/29/2024
Customer CITY Of West Allis, ID:
Payment Terms Net 30
Due Date 04/28/2024

BILLING ADDRESS

Tracey Uttke
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
1007289304	The Daily Reporter - Public Notice	03/29/24		Legal - Government	1	Legal - City of Milwaukee Inch Rate
Subtotal						\$40.78
Tax						\$0.00
Credits						\$0.00
BALANCE DUE						\$40.78

Thank you for your business!
OID: 2595285
Index: Government
Category: Hearings and Minutes
Affidavit Reference: CITY OF WEST ALLIS

REMITTANCE STUB TO BridgeTower Media

Invoice #	745686168 The Daily Reporter - Public Notice	Date	04/28/2024	Customer ID	ID: 45787, CITY Of West Allis
Amount Enclosed:					

Acceptable Payment Methods

PREFERRED METHOD To Pay by ACH Transfer: Bank: Bank of America Send ACH remittance email to ar@bridgetowermedia.com Account Number: 237025443017 Routing: 053000196	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	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	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
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