

THE DAILY REPORTER

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

Invoice # 745686167
 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
1007289362	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!
 IOID: 2595273
 Index: Government
 Category: Hearings and Minutes
 Affidavit Reference: CITY OF WEST ALLIS

 REMITTANCE STUB TO BridgeTower Media

Invoice #	745686167 The Daily Reporter - Public Notice	Date	04/28/2024	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>
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