



GREEN BAY CITY TREASURER

100 North Jefferson Street, Room 106
Green Bay, WI 54301-5026

INVOICE

Invoice Date 09/22/2016	Invoice No. 106914
Customer Number 51427	
Invoice Total Due \$9,380.10	
Customer PO	Due Date 10/22/2016

DONALD J TRUMP FOR PRESIDENT, INC
ATTN: TREASURER
725 FIFTH AVENUE
NEW YORK, NY 10022

00000182016400106914500009380106

✂ Please Detach and return top portion with your payment ✂

City of Green Bay, Green Bay, WI 54301

Invoice Date 09/22/2016 Customer Number 51427

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL PROJECT OVERTIME DONALD TRUMP CAMPAIGN VISIT 8/5/16 SEE ATTACHED	1.00	\$9,380.10	EACH	\$9,380.10	\$0.00	\$0.00	\$9,380.10
Please put Invoice Number on your check. Make checks payable to City of Green Bay.						Invoice Total:	\$9,380.10