



INVOICE NUMBER
00201259

INVOICE

CITY OF KENOSHA
625 52ND STREET - ROOM 208
KENOSHA, WISCONSIN 53140-3480
Phone (262) 653-4180 Fax (262) 653-4190



CUSTOMER: 00458

KENOSHA COUNTY CLERK
1010 56 STREET
KENOSHA, WI 53140

INVOICE DATE: DECEMBER 10, 2020

DEPARTMENT: FINANCE - MISC.

AUGUST 18, 2020-MEDICAL EXAMINER STUCK A PARKED POLICE
VEHICLE

08/18/20: REPAIR CHARGES	110-02-52103-344-000	843.40
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INVOICE TOTAL: 843.40

PLEASE MAKE CHECK PAYABLE TO:
CITY OF KENOSHA TREASURER

Retain white copy for your records, mail remittance with blue copy to:

CITY OF KENOSHA TREASURER
625 - 52ND STREET - ROOM 105
KENOSHA, WISCONSIN 53140-3480

PAYMENT TERMS: Net 30 Days

Keno Collision, LLC
7514 Sheridan Rd
Kenosha, WI 53143 US
262-605-8921

#3187
WO# 37777 ✓



BILL TO

City of Kenosha Police
Department
625 52nd St.
Finance Dept. Rm 208
Kenosha, WI 53140-3480
United States

INVOICE 2884

DATE 11/20/2020

YEAR, MAKE, MOD
2012 Chevy Impala LS

VIN
2G1WF5E3XC1258990

DATE	ACTIVITY	AMOUNT
	Labor	
	REPAIRED RIGHT FENDER AND BUFFED FRONT BUMPER COVER	691.60T
	Paint And Material	
		151.80T
Limited Lifetime Written Warranty On All Repairs		
Thank You For Your Business		
	SUBTOTAL	843.40
	TAX	0.00
	TOTAL	843.40
	TOTAL DUE	\$843.40

