

Check#: 10557	Date: 01/21/2019	Vendor#: 10388 City of Waukesha	
Invoice# 01.21.2019	Job/Description 3123 Breille Gear - Lot 4	Balance 1,440.00	Retain
			Discount
			This Check 1,440.00

**BRIOHN DESIGN GROUP, LLC**  
 3885 N. BROOKFIELD RD. SUITE 200  
 BROOKFIELD, WI 53045-1950



79-577759

010557

EXACTLY ONE THOUSAND FOUR HUNDRED FORTY DOLLARS

DATE 01/21/2019

AMOUNT \*\*\*\*\*\$1,440.00

PAY TO THE ORDER OF

City of Waukesha  
 201 Delafield Street  
 Waukesha WI 53188-3633

⑆010557⑆ ⑆075900575⑆ 2223 344 902⑆