

Office of the Clerk Treasurer
201 Delafield Street
Waukesha, Wisconsin 53188-3633

Katie Panella, City Clerk
clerktreas@waukesha-wi.gov
1-262-524-3550

December 17, 2025

To: Natalie Driebel, Accounting Clerk, Finance Department

Re: Claim for Property Damage

Submitted by: Ideal Auto Sales
S31W24687 W Sunset Dr
Waukesha, WI 53189

Date Claim Received: December 17, 2025

The enclosed is being sent to you to provide to our insurance or as needed for your review.

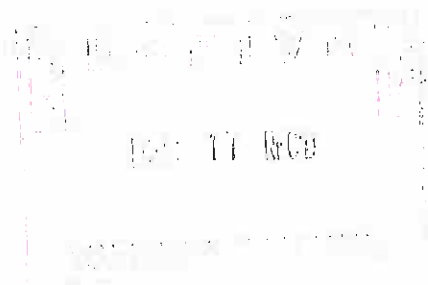
Sincerely,

Katie Panella
City of Waukesha City Clerk

Cc: Clerk (original) / Finance / Attorney / Public Works

TO WHOM IT MAY CONCERN
IDEAL AUTO SALES HAD A CAR DAMAGED
BY A CITY SNOW PLOW ON 12-10-2025
THE PLOW THREW ICE/SNOW INTO A
2014 VW. TOUREAG AND BROKE THE
HEADLIGHT

IDEAL AUTO SALES
531 W 24687 W. SUNSET DR.
WALKERHA WI. 53189
CONTACT BOB OR MIKE
762-549-3088



**THE ALL-NEW HALL IMPORTS**

19809 W. Bluemound Road
Brookfield, WI 53045
(262) 782-5300
www.hallcars.com

HALL AUTOMOTIVE

704 Bluemound Road
Waukesha, WI 53188
(414) 778-1500 - Fax: (414) 778-0539
www.hallcars.com

SOLD TO:

SHIPPED TO:

IDEAL AUTO SALES
S31 W24687 SUNSET DR
WAUKESHA, WI 53189

262-549-3088

RETURN POLICY: No returns on electrical or special order items. A restocking charge will be applied on all merchandise returned for credit. No returns after 15 days.

DISCLAIMER OF WARRANTIES: All warranties on the products sold hereby are those made by the manufacturer. The seller, Hall Imports / Automotive, hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Hall Imports / Automotive, neither assumes nor authorizes any other person to assume for any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

YOUR PURCHASE ORDER		TERMS	INVOICE DATE		INVOICE NUMBER / PG		
		Payment Required	12/12/25		Q001462652 1		
SHIP VIA			SALESPERSON'S NAME				
DELIVER			JOSHUA BESSON				
QTY	DESCRIPTION	SOURCE	LIST	NET	AMOUNT		
1	7P1941751A : HEADLAMP * 405 WVGEF9BPXED011926 2014 VW TOUAREG ETA : ~3-5 BUSINESS DAYS	SPORD	2785.06	2228.05	2228.05		
DATE PRINTED		12/12/25	TIME	09:23:33	SERVICES OR EQUIPMENT		
HALL IMPORTS HOURS 7:00 a.m. to 6:00 p.m. Mon - Fri 8:00 a.m. - 2:00 p.m. Saturday		HALL AUTOMOTIVE HOURS 7:00 a.m. to 6:00 p.m. Monday - Friday		SHIPPING		2228.05	
				C.O.D. CHARGE			
				SALES TAX OR TAX I.D.		XXXXXXXXXXXX7-03	.00
				DEPOSIT ON CONTRACT			
				TOTAL		2228.05	
Thank You!							
NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.							
X							

