



FIRE
 314 W DAYTON STREET
 MADISON, WI 53703
 (608) 266-4420

CITY OF MADISON

General Billing Invoice

Customer Copy

See reverse side for important information.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
HARRIS VICTORY FUND	09/09/2024	53350	\$0.00	10/09/2024	\$7,853.00

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
REIMBURSEABLE EXP - CAMPAIGN VISIT REIMBURSEABLE EXP - July 5th Biden Campaign Visit	1.00	\$7853.000000	EACH	\$7,853.00	\$0.00	\$0.00	\$7,853.00
Invoice Total:							\$7,853.00

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



FIRE
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 MADISON, WI 53703
 (608) 266-4420

CITY OF MADISON

General Billing Invoice

Remit Portion

Invoice Date	09/09/2024
Invoice Number	53350
Customer Number	1010035
Amount Paid	
Due Date	10/09/2024
Invoice Total Due	\$7,853.00

Make checks payable to: City of Madison Treasurer
 See reverse side for full list of remit options.

HARRIS VICTORY FUND
 THE DEMOCRATIC PARTY OF
 WISCONSIN
 PO BOX 1686
 MADISON, WI 53701

00000182024800053350500007853005

IMPORTANT - PLEASE READ

Four ways to pay:

- Online at www.cityofmadison.com/epayment
- By phone at (877) 822-8430
- Drop box located at 210 Martin Luther King Jr. Blvd.
- Tear off remit portion and mail a check
 - Make checks payable to: **City of Madison Treasurer**
 - Mail to: City of Madison Treasurer
 - PO Box 20
 - Madison, WI 53701