Date	10/26/2018
Customer	300358281
Invoice	654672555
Purchase order	
Page	1 of 2

Mettler-Toledo, LLC

Columbus, OH 43240-4035

Accts Receivable (866) 247-8957
Email ar@mt.com
Sales & Service (800) METTLER
(800) 638-8537

www.mt.com

Invoice

Bill-To/300358281
Wisconsin State Dept Of
Transportation
PO BOX 7986
Madison WI 53707

Sold-To/300358281
Wisconsin State Dept Of
Transportation
PO BOX 7986
Madison WI 53707

Ship-To/300467359
Wisconsin DOT
Kenosha Weigh Station
I94 & Hwy MI
Pleasant Prairie WI 53158

Remit-To
METTLER TOLEDO
22670 Network Place
Chicago IL 60673-1226

Please reference your invoice number with your payment.

Invoice Data

Invoice Date	10/26/2018	Service Order NO	0331487744
Invoice Number	654672555	Technician	Joseph Sommerdyke
Terms of Payment	Due 30 Days from Invoice Date	Service Date	09/24/2018

Customer Contact	Phone Number	Customer Number	Customer PO No.
Anne Maxson	+16087586740	300358281	

Item	Service Description	Order No.	Qty	Unit	Line Total
0010	Repair OnSite HR	331487744	1.50	HR	246.00

Zone Travel Charge	425.00
Fuel Surcharge	11.50
Service Incidentals	5.00
Service Sub-Total Net	**687.50**

0072-10-21
Direct Pay

Total USD	**687.50**

LeAB Wall 11/23/18

Diagnois failing scale indicator. Replacement on order.

Bank:	JPMorgan Chase
Account #:	10-84367
Swift Code:	CHASUS33
ABA# - ACH:	071 000 013
ABA# - Wire:	021 000 021

METTLER TOLEDO