

Scales and Systems  
Columbus, Ohio 43240  
Telephone : 1.866.247.8957

Please Address Payment To:  
Mettler-Toledo, Inc.  
22670 NETWORK PLACE  
CHICAGO, IL 60673-1226

INVOICE REPRINT

MT Co.	Customer	Date Of Invoice Mo. -Day -Year	Invoice Number	Terms of Payment
411	066720	03-30-2010	157 - 00400433	Net 30 Days

Bill To: : WISCONSIN DOT/KENOSHA WEIGH  
ATTN: ACCOUNTS PAYABLE  
21115 HIGHWAY 18  
WAUKESHA, WI  
53186

Ship To: : WISCONSIN D O T  
I94 & HWY ML  
KENOSHA WEIGH STATION  
PLEASANT PRAIRIE, WI  
53158

Service Order : 289630 SV1001180338@1  
Purchase Order : ANNE MAXSON  
Installation :  
Service Date : 03/30/10  
JXGA3000000  
COMPLETED CHANGE OUT OF PLATFORM COUPLEERS, CHECKED  
WITH TEST WEIGHTS & TESTED OPERATIONS  
SIGNED BY ANNE MAXSON

Quantity	Item / Item Description	Item Sales Price	Extended Amount
1.00	ASTEA PM FLAT RATE LABOR	4,764.80	4,764.80

Please Reference Document Number	157-00400433	Total \$	4,764.80
On Your Payment		Paid	
		Payable \$	4,764.80

Service Technician	:	0
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