

Wisconsin Economic Development Corporation2352 South Park St, Ste 303
Madison, WI 53713

finance@wedc.org

INVOICE #: **INV-008221**

DATE: 04/28/2025

DUE DATE: 04/28/2025

TOTAL AMOUNT: \$16,515.71

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BILL TO: Governor's Office
17 West Main St
Madison, WI 53703

DESCRIPTION / MEMO	AMOUNT
International Airfare - Gau - Roundtrip MSN-HAJ -BER- MSN	\$5,099.79
International Airfare - Schroeder - Roundtrip MSN-HAJ -BER- MSN	\$5,099.79
Hotel Nights - Braunschweig - 03/29-03/31	\$1,164.62
Hotel Nights - Wiesbaden - 04/01-04/02	\$1,248.92
Hotel Nights - Dijon - 04/03-04/05	\$1,611.57
Hotel Nights - Berlin - 04/06-04/08	\$2,291.02
TOTAL AMOUNT:	\$16,515.71

PAYMENT DETAILS:

Customer ID - Name: C-00001360 - Governor's Office

Invoice #: INV-008221

CHECK REMIT TO:Wisconsin Economic Development Corporation
P.O. Box 78229
Milwaukee, WI 53278-0229**ACH INFORMATION:**

Routing Number: [REDACTED]

Account Number: [REDACTED]

TO PAY ONLINE, GO TO<https://app02.us.bill.com/p/wisconsineconomicdevelopmentcorporation>