

**Wyoming Assn of Municipalities**

315 W. 27th Street  
 Cheyenne, WY 82001

**INVOICE**

Invoice Number: 16849  
 Invoice Date: Jul 20, 2021  
 Page: 1

Voice: 307-632-0398  
 Fax: 307-632-1942

*Duplicate*

Bill To:
City of Laramie P O Box C Laramie, WY 82073

Ship to:
City of Laramie P O Box C Laramie, WY 82073

Customer ID	Customer PO	Payment Terms	
Laramie		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		8/19/21

Quantity	Item	Description	Unit Price	Amount
		FY 2022 WAM Membership Dues		31,446.54
Subtotal				31,446.54
Sales Tax				
Total Invoice Amount				31,446.54
Payment/Credit Applied				
<b>TOTAL</b>				<b>31,446.54</b>

Check/Credit Memo No: