

Invoices you receive from MEUW are getting a new look and coming directly to your inbox

Old Look / Format

MEUW
Municipal Electric Utilities of Wisconsin
725 Lake Drive
Sun Prairie, WI 53590

Invoice #
010124-99

BILL TO
MUNICIPAL UTILITY
JOHN DOE
123 MAIN STREET
ANYTOWN, WI 55555-1234

DATE
1/01/2024

TERMS
Net 30

DESCRIPTION	QTY	AMOUNT
2024 Safety Management Program Fees	1	1,000.00
Total		\$1,000.00

For questions regarding this invoice please contact the MEUW office at (608) 837-2283.

Balance Due \$1,000.00

Delivered by USPS



New Look / Format

INVOICE

Municipal Electric Utilities of Wisconsin, Inc. office@meuw.org
725 Lake Dr +1 (608) 837-2283
Sun Prairie, WI 53590 www.meuw.org

MEUW
Municipal Electric Utilities of Wisconsin

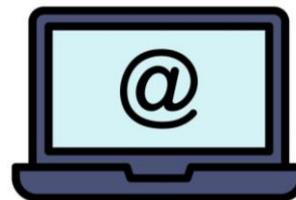
Municipal Utility

Bill to
MUNICIPAL UTILITY
JOHN DOE
123 MAIN ST
ANYTOWN, WI 55555-1234

Invoice details
Invoice no.: 010124-99
Terms: Net 30
Invoice date: 01/01/2024
Due date: 02/01/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Utility-Related Services		1	\$1,000.00	\$1,000.00
		2024 Safety Management Program Fee				
					Total	\$1,000.00

Delivered to email



Alternate Format *sent with online event registrations*

MEUW

INVOICE

Friday, January 5, 2024
Invoice No: 4259
Member ID: 209
Contact ID: 2003

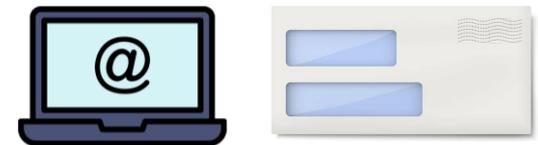
Bill To:
Inhen, LLC
Attn: Scott Christensen
NHW2233 Johnson Drive
Duluth
Waukegan, WI 53188

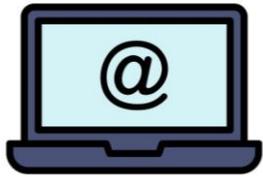
Remit Payment To:
Municipal Electric Utilities of Wisconsin
725 Lake Drive
Sun Prairie, WI 53590

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Late Fee Late Exhibitor Registration for 2024 Electric Operations Conference & Expo	\$50.00	1	\$50.00
			Subtotal \$50.00
			Sales Tax \$0.00
			Prior Payments \$0.00
			TOTAL DUE \$50.00

Please make checks payable to MEUW. We welcome payment by ACH — please call (608) 837-2283 for details.

Delivered first to email – then sent by USPS if unpaid after 30 days





Sample of email with invoice

You may need to check your Junk or Spam folder if you don't receive an emailed invoice you're expecting

From: Municipal Electric Utilities of Wisconsin, Inc. (quickbooks@notification.intuit.com)
To: johndoe@municipalutility.org
Date: January 1, 2024 at 12:30 PM CST



Your invoice is ready!

Total \$1,000.00

Your invoice for services provided by MEUW is attached. Please arrange for payment at your earliest convenience.

If you have any questions, please call our office at (608) 837-2263. Thank you.

[View details](#)

Municipal Electric Utilities of Wisconsin, Inc.

725 Lois Dr
Sun Prairie, WI 53590

office@meuw.org
+1 (608) 837-2263
www.meuw.org

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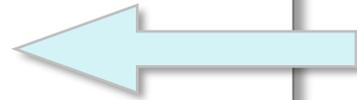
 01012499_from_Municipal_Electric_Utilities_of_Wisconsin_Inc.pdf 355kB



"From"
Municipal Electric Utilities of Wisconsin, Inc.
<quickbooks@notification.intuit.com>



Link to invoice



Copy of invoice is attached as PDF