



City of La Crosse
 400 La Crosse Street
 La Crosse, WI 54601-3396
<http://www.cityoflacrosse.org>

INVOICE

Invoice Date	Invoice No.
05/24/2016	137744
Customer Number	
12762	
Invoice Total Due	
\$500.00	
Due Date	
06/03/2016	

COURTESY CORPORATION
 2700 NATIONAL DR STE 100
 ONALASKA, WI 54650

Due upon receipt

ADMINISTRATIVE FEE - VACATION
 OF A PORTION OF GEORGE
 PLACE



City of Lacrosse

Invoice Date 05/24/2016 Invoice Number 137744

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
220 GENERAL REVENUE OTHER MISCELLANEOUS	1.00	\$500.00	EACH	\$500.00	\$0.00	\$0.00	\$500.00

Invoice Total:						\$500.00
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PLEASE MAKE CHECKS PAYABLE TO: CITY TREASURER
 MAIL TO: CITY OF LA CROSSE TREASURER 400 LA CROSSE ST LA CROSSE, WI 54601