Invoice

FROM

P.O. Box 474 La Crosse, WI 54601 6083975867

wayneptrsn67@gmail.com

TO

City Of La Crosse

David Reinhart 400 La Crosse St La Crosse, WI 54601

P: 608-789-7530 M: 6083975867

Reinhartd@cityoflacrosse.org



Invoice #: INV0257
Date: 01/10/2020
Due: 01/11/2020

DESCRIPTION	RATE	QTY	AMOUNT
Trip Change	\$75.00	1	\$75.00
Wight Change 0-500lbs	\$40.00	1	\$40.00
Remove 3# tires	\$20.00	3	\$60.00
Freon unit (small refrigerator)	\$40.00	1	\$40.00

PAYMENT INSTRUCTIONS

Total \$215.00

Balance Due \$215.00

By check:

KAC Enterprises LLC

NOTES

Job: 610 9th St S Parcel: 17-30068-60

Remove waste in back of property including tires, refrigerator, toilet, branches and household waste.

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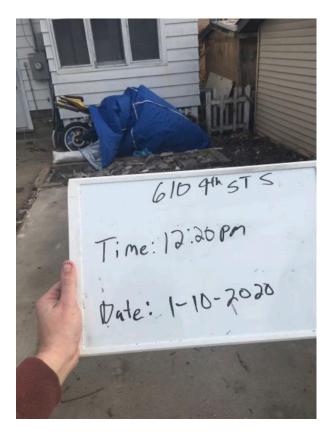


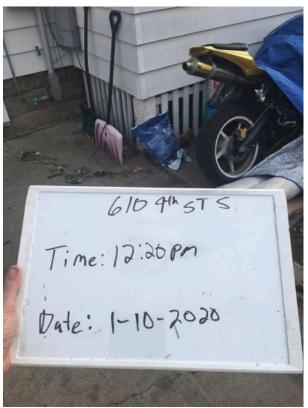
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