

Premier Lawn & Snow, LLC.

P.O. Box 531
Holmen, WI 54636

Invoice 3448

BILL TO City of La Crosse Community Risk Management David Reinhart 400 La Crosse Street La Crosse, WI 54601	SHIP TO Mary Tronick 449 23rd St N La Crosse, WI 54601	DATE 04/12/2022	PLEASE PAY \$260.00	DUE DATE 04/27/2022
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DATE	DESCRIPTION	QTY	RATE	AMOUNT
04/07/2022	First half hour with truck and two Laborers for cleanup. (Trip Charge)	1	180.00	180.00
04/07/2022	Weight of items removed. (0-400lbs) Items Removed from property: 2 Pallets Misc. Trash	1	80.00	80.00

Please include invoice number with your enclosed payment.

SUBTOTAL	260.00
TAX	0.00
TOTAL	260.00

Make checks payable to Premier Lawn & Snow, LLC.

Total Due in 15 days. Overdue accounts subject to a service charge.

TOTAL DUE	\$260.00
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THANK YOU.