



City of La Crosse

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

INVOICE

Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE		
TRONICK, MARY L	04/19/2022	183305	\$0.00	10/31/2022	\$335.00		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
CLEAN UP OF PROPERTY	1.00	\$260.00	EACH	\$260.00	\$0.00	\$0.00	\$260.00
CLEAN UP OF PROPERTY							
889 MISC ADMIN REVENUE	1.00	\$75.00	EACH	\$75.00	\$0.00	\$0.00	\$75.00
889 MISC ADMIN REVENUE							
G/L ACCOUNT SUMMARY							
	Organization	Object	Project	GL Amount			
	1002110	454000		\$75.00			
	280	115010		\$260.00			
					Invoice Total:	\$335.00	

INSPECTION CLEAN UP
449 23RD ST N 17-20079-140
OTC #019072-2022

PLEASE MAKE CHECKS PAYABLE TO: CITY TREASURER
MAIL TO:
CITY OF LA CROSSE TREASURER
400 LA CROSSE ST
LA CROSSE, WI 54601

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

Promptly Send Payment To:



City of La Crosse

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

INVOICE

Remit Portion

Invoice Date	04/19/2022
Invoice Number	183305
Customer Number	13730
Amount Paid	\$0.00
Due Date	10/31/2022
Invoice Total Due	\$335.00

13730
TRONICK, MARY L
449 23RD ST N
LA CROSSE, WI 546013855

Please write your Account Number on your check and
enclose this portion of the bill with your payment.
Make checks payable to: City of La Crosse

