

# 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.









