

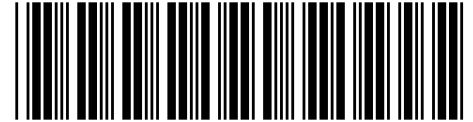


City of La Crosse, Wisconsin
400 La Crosse Street, La Crosse, Wisconsin 54601

INVOICE

00025728

JOHN MELBY
512 17TH ST S
LA CROSSE, WI 54601



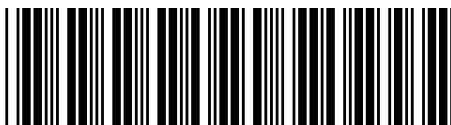
Invoice Date: 03/02/2022 Due Date: 04/01/2022 Description: NONE

Code Enforcement: Bldg - Sidewalk Snow Shoveling **OTC-BLDG-018862-2022**
1011 17TH ST S

	Fee	Quantity	Amount	Paid	Owed
Sidewalk Snow Shoveling Fee - Contractor (Engr)		48.00	\$120.00	\$0.00	\$120.00
Sidewalk Snow Shoveling Fee - Admin (CRM)		0.00	\$75.00	\$0.00	\$75.00
			<u>\$195.00</u>	<u>\$0.00</u>	<u>\$195.00</u>

Detach and include section below with payment:

00025728



Make Checks Payable To: City Treasurer, 400 La Crosse St., La Crosse, WI 54601
(Include Invoice/Account Number with Payment)

Invoice Date: 03/02/2022 Due Date: 04/01/2022 Description: NONE

Amount	Paid	Owed
<u>\$195.00</u>	<u>\$0.00</u>	<u>\$195.00</u>