



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

# INVOICE

00024952

**TODD & PAMELA STRITTMATER**  
1220 MARKET ST  
CITY OF LA CROSSE, WI 54601



Invoice Date: 01/12/2022 Due Date: 02/11/2022 Description: NONE

**Code Enforcement: Bldg - Sidewalk Snow Shoveling** **OTC-BLDG-018251-2022**  
1627 JACKSON ST

	Fee	Quantity	Amount	Paid	Owed
Sidewalk Snow Shoveling Fee - Admin (CRM)		0.00	\$75.00	\$0.00	\$75.00
Sidewalk Snow Shoveling Fee - Contractor (Engr)		60.00	\$150.00	\$0.00	\$150.00
			<u>\$225.00</u>	<u>\$0.00</u>	<u>\$225.00</u>

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*Detach and include section below with payment:*

00024952



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

Invoice Date: 01/12/2022 Due Date: 02/11/2022 Description: NONE

Amount	Paid	Owed
<u>\$225.00</u>	<u>\$0.00</u>	<u>\$225.00</u>