



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

# INVOICE

# 00025212

**CHRISTINE MILLER**  
1131 CHARLES ST  
LA CROSSE, WI 54603



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

**Code Enforcement: Bldg - Sidewalk Snow Shoveling** **OTC-BLDG-018474-2022**  
1131 CHARLES ST

	Fee	Quantity	Amount	Paid	Owed
Sidewalk Snow Shoveling Fee - Admin (CRM)		0.00	\$75.00	\$0.00	<b>\$75.00</b>
Sidewalk Snow Shoveling Fee - Contractor (Engr)		142.00	\$355.00	\$0.00	<b>\$355.00</b>
			<b>\$430.00</b>	<b>\$0.00</b>	<b>\$430.00</b>

*Detach and include section below with payment:*

00025212



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

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

Amount	Paid	Owed
\$430.00	\$0.00	<b>\$430.00</b>