



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

INVOICE

00024992

KALLA BURKE
 2043 PROSPECT ST
 LA CROSSE, WI 54603



Invoice Date: 01/13/2022 Due Date: 02/12/2022 Description: NONE

Code Enforcement: Bldg - Sidewalk Snow Shoveling **OTC-BLDG-018302-2022**
 2043 PROSPECT 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)		192.00	\$480.00	\$0.00	\$480.00
			\$555.00	\$0.00	\$555.00

Detach and include section below with payment:

00024992



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

Invoice Date: 01/13/2022 Due Date: 02/12/2022 Description: NONE

Amount	Paid	Owed
\$555.00	\$0.00	\$555.00