



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

# INVOICE

00018272

**MARY GANDER**  
1425 HIGHLAND DR  
WINONA, MN 55987



**Invoice Date:** 02/24/2021 **Due Date:** 03/26/2021 **Description:** If not paid by 10/31/21, the charges will be placed as a property lien on the property tax bill.

**Code Enforcement:** Bldg - Sidewalk Snow Shoveling **OTC-BLDG-015998-2021**  
1435 STATE 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)		182.00	\$455.00	\$0.00	\$455.00
			\$530.00	\$0.00	\$530.00

*Detach and include section below with payment:*

00018272



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

**Invoice Date:** 02/24/2021 **Due Date:** 03/26/2021 **Description:** If not paid by 10/31/21, the charges will be placed as a property lien on the property tax bill.

Amount	Paid	Owed
\$530.00	\$0.00	\$530.00