



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

INVOICE

00024730

JONATHAN MCKENZIE
 1706 JACKSON ST
 LA CROSSE, WI 54601



Invoice Date: 12/28/2021 Due Date: 01/27/2022 Description: NONE

Code Enforcement: Bldg - Sidewalk Snow Shoveling **OTC-BLDG-018125-2021**
 1706 JACKSON ST

	Fee	Quantity	Amount	Paid	Owed
Sidewalk Snow Shoveling Fee - Contractor (Engr)	46.00		\$115.00	\$0.00	\$115.00
Sidewalk Snow Shoveling Fee - Admin (CRM)	0.00		\$75.00	\$0.00	\$75.00
			\$190.00	\$0.00	\$190.00

Detach and include section below with payment:

00024730



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

Invoice Date: 12/28/2021 Due Date: 01/27/2022 Description: NONE

Amount	Paid	Owed
\$190.00	\$0.00	\$190.00