



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

INVOICE

00025298

JENNIFER STEEL
513 AVON ST
LA CROSSE, WI 54603



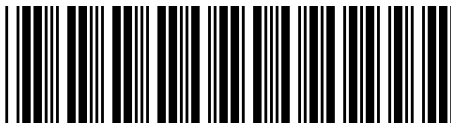
Invoice Date: 02/08/2022 Due Date: 03/10/2022 Description: NONE

Code Enforcement: Bldg - Sidewalk Snow Shoveling **OTC-BLDG-018534-2022**
2042 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)		52.00	\$130.00	\$0.00	\$130.00
			\$205.00	\$0.00	\$205.00

Detach and include section below with payment:

00025298



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

Invoice Date: 02/08/2022 Due Date: 03/10/2022 Description: NONE

Amount	Paid	Owed
\$205.00	\$0.00	\$205.00