

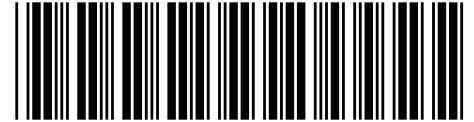


City of La Crosse, Wisconsin
400 La Crosse Street, La Crosse, Wisconsin 54601

INVOICE

00018317

RANDY JARVIS
5296 HALLMARK AVE
SPARTA, WI 54656



Invoice Date: 03/01/2021 **Due Date:** 03/31/2021 **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-016065-2021**
929 5TH AVE S

	Fee	Quantity	Amount	Paid	Owed
Sidewalk Snow Shoveling Fee - Contractor (Engr)		159.00	\$397.50	\$0.00	\$397.50
Sidewalk Snow Shoveling Fee - Admin (CRM)		0.00	\$75.00	\$0.00	\$75.00
			<u>\$472.50</u>	<u>\$0.00</u>	\$472.50

Detach and include section below with payment:

00018317



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

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Amount	Paid	Owed
<u>\$472.50</u>	<u>\$0.00</u>	\$472.50