



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

INVOICE

00025512

RYAN KENNEDY
1628 GREEN BAY ST
LA CROSSE, WI 54601



Invoice Date: 02/11/2022 Due Date: 03/13/2022 Description: NONE

Code Enforcement: Bldg - Sidewalk Snow Shoveling **OTC-BLDG-018730-2022**
1628 GREEN BAY 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)		131.00	\$327.50	\$0.00	\$327.50
			\$402.50	\$0.00	\$402.50

Detach and include section below with payment:

00025512



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

Invoice Date: 02/11/2022 Due Date: 03/13/2022 Description: NONE

Amount	Paid	Owed
\$402.50	\$0.00	\$402.50