

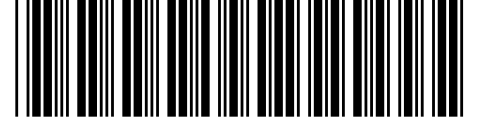


City of La Crosse, Wisconsin
400 La Crosse Street, La Crosse, Wisconsin 54601

INVOICE

00024858

DYLAN MATIAK
2902 ROBINSDALE AVE
LA CROSSE, WI 54601



Invoice Date: 01/07/2022 Due Date: 02/06/2022 Description: NONE

Code Enforcement: Bldg - Sidewalk Snow Shoveling **OTC-BLDG-018173-2022**
2902 ROBINSDALE AVE

	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)		226.00	\$565.00	\$0.00	\$565.00
			\$640.00	\$0.00	\$640.00

Detach and include section below with payment:

00024858



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

Invoice Date: 01/07/2022 Due Date: 02/06/2022 Description: NONE

Amount	Paid	Owed
\$640.00	\$0.00	\$640.00