



**City of La Crosse**  
 400 La Crosse Street  
 La Crosse, WI 54601-3396  
 http://www.cityoflacrosse.org

# INVOICE

Invoice Date	Invoice No.
08/12/2016	140265
Customer Number	
185815	
Invoice Total Due	
\$950.00	
Due Date	
09/12/2016	

NEENAH MENASHA FIRE RESCUE  
 ATTN: CHIEF VIC VOSS  
 125 E COLUMBIAN AVE  
 NEENAH, WI 54956

**Due upon receipt**



**City of Lacrosse**

Invoice Date 08/12/2016 Invoice Number 140265

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
370 FIRE PROPERTY SALES SERVICE CLOTHING	1.00	\$950.00	EACH	\$950.00	\$0.00	\$0.00	\$950.00
<b>Invoice Total:</b>							<b>\$950.00</b>

Payment Amount: 950.00

CITY OF LA CROSSE, WI  
 General Billing - 140265 - 2016  
 003134-0004 Amber W. 09/12/2016 03:50PM  
 185815 - NEENAH MENASHA FIRE RESCUE

PLEASE MAKE CHECKS PAYABLE TO: CITY TREASURER  
 MAIL TO: CITY OF LA CROSSE TREASURER 400 LA CROSSE ST LA CROSSE, WI 54601