

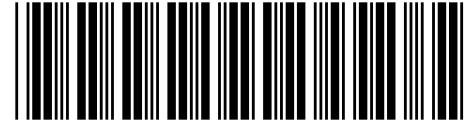


City of La Crosse, Wisconsin
400 La Crosse Street, La Crosse, Wisconsin 54601

INVOICE

00025383

JOSE RIVERA
1403 WEST AVE S
CITY OF LA CROSSE, WI 546015549



Invoice Date: 02/09/2022 Due Date: 03/11/2022 Description: NONE

Code Enforcement: Bldg - Sidewalk Snow Shoveling **OTC-BLDG-018610-2022**
1403 WEST AVE S

	Fee	Quantity	Amount	Paid	Owed
Sidewalk Snow Shoveling Fee - Contractor (Engr)		178.00	\$445.00	\$0.00	\$445.00
Sidewalk Snow Shoveling Fee - Admin (CRM)		0.00	\$75.00	\$0.00	\$75.00
			\$520.00	\$0.00	\$520.00

Detach and include section below with payment:

00025383



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

Invoice Date: 02/09/2022 Due Date: 03/11/2022 Description: NONE

Amount	Paid	Owed
\$520.00	\$0.00	\$520.00