



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

INVOICE

Invoice Date	Invoice No.
12/16/2014	121913
Customer Number	
74064	
Invoice Total Due	
\$1,048.23	
Due Date	
12/16/2014	

MYRICK HIXON ECOPARK
 789 MYRICK PARK DR
 LA CROSSE, WI 54601

Due upon receipt

PLEASE RETURN A COPY OF
 THIS INVOICE WITH YOUR
 PAYMENT



City of Lacrosse

Invoice Date 12/16/2014 Invoice Number 121913

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
885 MYRICK HIXON ECO PARK - PAYMENT IN LIEU OF 2014 REAL ESTATE TAXES PAYABLE IN 2015	1.00	\$1,048.23	EACH	\$1,048.23	\$0.00	\$0.00	\$1,048.23
Invoice Total:							\$1,048.23

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