



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

INVOICE

00025221

LORI SNIDER
1342 ROSE ST
LA CROSSE, WI 54603



Invoice Date: 02/02/2022 Due Date: 03/04/2022 Description: NONE

Code Enforcement: Bldg - Sidewalk Snow Shoveling **OTC-BLDG-018483-2022**
1342 ROSE ST

| | Fee | Quantity | Amount | Paid | Owed |
|---|-----|----------|-----------------|---------------|-----------------|
| Sidewalk Snow Shoveling Fee - Contractor (Engr) | | 50.00 | \$125.00 | \$0.00 | \$125.00 |
| Sidewalk Snow Shoveling Fee - Admin (CRM) | | 0.00 | \$75.00 | \$0.00 | \$75.00 |
| | | | <u>\$200.00</u> | <u>\$0.00</u> | <u>\$200.00</u> |

Detach and include section below with payment:

00025221



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

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| Amount | Paid | Owed |
|-----------------|---------------|-----------------|
| <u>\$200.00</u> | <u>\$0.00</u> | <u>\$200.00</u> |