



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

# INVOICE

# 00024980

**JENNIFER BUCKNER**  
1519 WOOD ST  
LA CROSSE, WI 54603



Invoice Date: 01/13/2022 Due Date: 02/12/2022 Description: NONE

**Code Enforcement: Bldg - Sidewalk Snow Shoveling** *OTC-BLDG-018286-2022*  
1519 WOOD ST

	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)		50.00	\$125.00	\$0.00	\$125.00
			\$200.00	\$0.00	\$200.00

*Detach and include section below with payment:*

00024980



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

Invoice Date: 01/13/2022 Due Date: 02/12/2022 Description: NONE

Amount	Paid	Owed
\$200.00	\$0.00	\$200.00