



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

INVOICE

00025003

JENNIFER STEEL
2042 PROSPECT ST
LA CROSSE, WI 54603



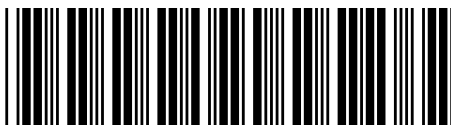
Invoice Date: 01/14/2022 Due Date: 02/13/2022 Description: NONE

Code Enforcement: Bldg - Sidewalk Snow Shoveling **OTC-BLDG-018312-2022**
2042 PROSPECT ST

	Fee	Quantity	Amount	Paid	Owed
Sidewalk Snow Shoveling Fee - Contractor (Engr)	46.00		\$115.00	\$0.00	\$115.00
Sidewalk Snow Shoveling Fee - Admin (CRM)	0.00		\$75.00	\$0.00	\$75.00
			\$190.00	\$0.00	\$190.00

Detach and include section below with payment:

00025003



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

Invoice Date: 01/14/2022 Due Date: 02/13/2022 Description: NONE

Amount	Paid	Owed
\$190.00	\$0.00	\$190.00