



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

INVOICE

00025372

ZACHARY KADLEC
2438 PROSPECT ST
LA CROSSE, WI 54603



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

Code Enforcement: Bldg - Sidewalk Snow Shoveling *OTC-BLDG-018603-2022*
2438 PROSPECT 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)		152.00	\$380.00	\$0.00	\$380.00
			\$455.00	\$0.00	\$455.00

Detach and include section below with payment:

00025372



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
\$455.00	\$0.00	\$455.00