



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

INVOICE

00024998

TEMPLE BAPTIST CHURCH
2541 LOOMIS 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-018307-2022**
2521 LOOMIS 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
			\$200.00	\$0.00	\$200.00

Detach and include section below with payment:

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



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