

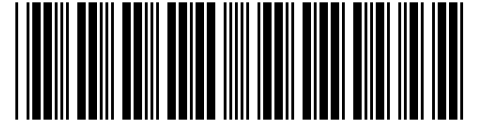


City of La Crosse, Wisconsin  
400 La Crosse Street, La Crosse, Wisconsin 54601

# INVOICE

# 00037451

**ERIK A GUNDERSEN JOINT REVOCABLE TRUST**  
1532 MADISON ST  
LA CROSSE, WI 54601



Invoice Date: 01/25/2024 Due Date: 02/24/2024 Description: NONE

**Code Enforcement: Engr - Sidewalk Shoveling (Additional Times)** **SNOW-024912-2024**  
1532 MADISON ST

	Fee	Quantity	Amount	Paid	Owed
Sidewalk Snow Shoveling Fee - Contractor		144.00	\$47.52	\$0.00	\$47.52
Sidewalk Snow Shoveling Fee - Admin (Engr)		0.00	\$75.00	\$0.00	\$75.00
			<u>\$122.52</u>	<u>\$0.00</u>	<u>\$122.52</u>

-----  
*Detach and include section below with payment:*

00037451



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

Invoice Date: 01/25/2024 Due Date: 02/24/2024 Description: NONE

Amount	Paid	Owed
<u>\$122.52</u>	<u>\$0.00</u>	<u>\$122.52</u>