

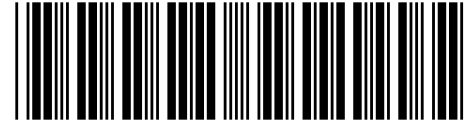


City of La Crosse, Wisconsin  
400 La Crosse Street, La Crosse, Wisconsin 54601

# INVOICE

00037465

**DELENE MOSER**  
1317 WOOD ST  
LA CROSSE, WI 546032420



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

**Code Enforcement: Engr - Sidewalk Shoveling (Additional Times)** **SNOW-024925-2024**  
1317 WOOD ST

	Fee	Quantity	Amount	Paid	Owed
Sidewalk Snow Shoveling Fee - Contractor		527.00	\$173.91	\$0.00	\$173.91
Sidewalk Snow Shoveling Fee - Admin (Engr)		0.00	\$75.00	\$0.00	\$75.00
			<u>\$248.91</u>	<u>\$0.00</u>	<u>\$248.91</u>

*Detach and include section below with payment:*

00037465



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>\$248.91</u>	<u>\$0.00</u>	<u>\$248.91</u>