

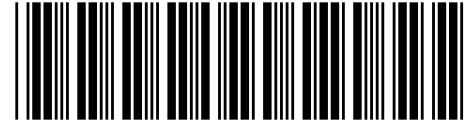


City of La Crosse, Wisconsin
400 La Crosse Street, La Crosse, Wisconsin 54601

INVOICE

00025457

CHUN YAN (SAM) ZHANG
2014 VIKING AVE
HOLMEN, WI 54636



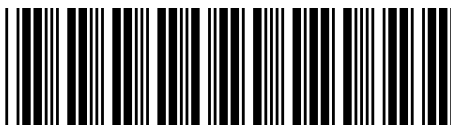
Invoice Date: 02/10/2022 Due Date: 03/12/2022 Description: NONE

Code Enforcement: Bldg - Sidewalk Snow Shoveling **OTC-BLDG-018688-2022**
1629 MAIN 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)		40.00	\$100.00	\$0.00	\$100.00
			\$175.00	\$0.00	\$175.00

Detach and include section below with payment:

00025457



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

Invoice Date: 02/10/2022 Due Date: 03/12/2022 Description: NONE

Amount	Paid	Owed
\$175.00	\$0.00	\$175.00