

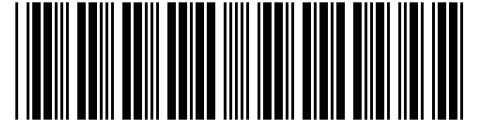


City of La Crosse, Wisconsin
400 La Crosse Street, La Crosse, Wisconsin 54601

INVOICE

00037461

**DUANE W RING REVOCABLE TRUST JANET
H RING REVOCABLE TRUST**
501 LARKSPUR LN E
ONALASKA, WI 54650



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

Code Enforcement: Engr - Sidewalk Shoveling (Additional Times) **SNOW-024921-2024**
533 CASS ST

	Fee	Quantity	Amount	Paid	Owed
Sidewalk Snow Shoveling Fee - Admin (Engr)	0.00		\$75.00	\$0.00	\$75.00
Sidewalk Snow Shoveling Fee - Contractor		816.00	\$250.00	\$0.00	\$250.00
			\$325.00	\$0.00	\$325.00

Detach and include section below with payment:

00037461



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
\$325.00	\$0.00	\$325.00