



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

# INVOICE

00025404

**SHANE ILSTRUP**  
 13150 JAY ST  
 TREMPPEALEAU, WI 54661



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

**Code Enforcement: Bldg - Sidewalk Snow Shoveling** *OTC-BLDG-018636-2022*  
 2030 MARKET 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)		122.00	\$305.00	\$0.00	\$305.00
			\$380.00	\$0.00	\$380.00

*Detach and include section below with payment:*

00025404



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
\$380.00	\$0.00	\$380.00