



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

INVOICE

00024972

TEMPLE BAPTIST CHURCH
2541 LOOMIS ST
LA CROSSE, WI 54603



Invoice Date: 01/13/2022 Due Date: 02/12/2022 Description: NONE

Code Enforcement: Bldg - Sidewalk Snow Shoveling
1326 SALEM RD

OTC-BLDG-018274-2022

	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)		251.00	\$627.50	\$0.00	\$627.50
			\$702.50	\$0.00	\$702.50

Detach and include section below with payment:

00024972



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

Invoice Date: 01/13/2022 Due Date: 02/12/2022 Description: NONE

Amount	Paid	Owed
\$702.50	\$0.00	\$702.50