



**City of La Crosse**  
 400 La Crosse Street  
 La Crosse, WI 54601-3396  
 http://www.cityoflacrosse.org

# INVOICE

Invoice Date	Invoice No.
08/31/2017	151292
Customer Number	
113138	
Invoice Total Due	
\$1.00	
Due Date	
09/10/2017	

GATEWAY AREA COUNCIL  
 BOY SCOUTS OF AMERICA  
 2600 QUARRY RD  
 LA CROSSE, WI 54601

**Due upon receipt**

ALCOHOL FREE SPACE -  
 OKTOBERFEST PARADE  
 LICENSE AGREEMENT PER  
 17-1005

**City of Lacrosse**

Invoice Date 08/31/2017 Invoice Number 151292

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
220 GENERAL REVENUE OTHER MISCELLANEOUS	1.00	\$1.00	EACH	\$1.00	\$0.00	\$0.00	\$1.00
<b>Invoice Total:</b>							<b>\$1.00</b>

Payment Amount: 1.00

CITY OF LA CROSSE, WI  
 General Billing - 151292 - 2017  
 004041-0013 Term Fo... 08/31/2017 04:30PM  
 113138 - GATEWAY AREA COUNCIL

PLEASE MAKE CHECKS PAYABLE TO: CITY TREASURER  
 MAIL TO: CITY OF LA CROSSE TREASURER 400 LA CROSSE ST LA CROSSE, WI 54601