



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

INVOICE

00025450

ELSKAMP ENTERPRISES LLC
 915 LOGAN ST
 LA CROSSE, WI 54603



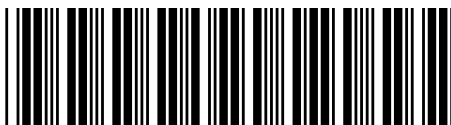
Invoice Date: 02/10/2022 Due Date: 03/12/2022 Description: NONE

Code Enforcement: Bldg - Sidewalk Snow Shoveling **OTC-BLDG-018682-2022**
 1337 VINE 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)		142.00	\$355.00	\$0.00	\$355.00
			\$430.00	\$0.00	\$430.00

Detach and include section below with payment:

00025450



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
\$430.00	\$0.00	\$430.00