



To:
City of La Crosse
400 La Crosse Street
La Crosse, WI 54601

Invoice # 1227
Invoice Date 01/23/2024
Due Date 02/22/2024

Amount Due \$51.84

Item		Quantity	Price	Line Total
City Sidewalk Snow Clearing	1532 Madison Street	144.0	\$0.36	\$51.84

Subtotal: \$51.84
Tax: \$0.00
Past Due Amount: \$0.00
Amount Due: \$51.84

12x12

Notes

Thank You For Your Business!

This invoice contains one or more attachments. You can view these attachment(s) online at: https://www.yardbook.com/217077/pay_now