



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

# INVOICE

Invoice Date	Invoice No.
05/13/2016	137471
Customer Number	
150924	
Invoice Total Due	
\$100.00	
Due Date	
05/23/2016	

JJ HENGEL CONSTRUCTION LLC  
 PO BOX 2997  
 LA CROSSE, WI 546022997

**Due upon receipt**

Reapplication for Maple Ridge



City of Lacrosse

Invoice Date 05/13/2016 Invoice Number 137471

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
220 GENERAL REVENUE PLAT FEES	1.00	\$100.00	EACH	\$100.00	\$0.00	\$0.00	\$100.00
<b>Invoice Total:</b>							<b>\$100.00</b>

CITY OF LA CROSSE, WI  
 General Billing - 137471 - 2016  
 002812-0208 Paula G. 05/13/2016 09:54AM  
 150924 - JJ HENGEL CONSTRUCTION LLC  
 Payment Amount: 100.00