

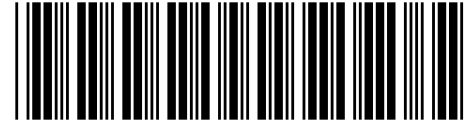


City of La Crosse, Wisconsin  
 400 La Crosse Street, La Crosse, Wisconsin 54601

# INVOICE

00024723

**BREANA KULP**  
 306 CALEDONIA ST  
 LA CROSSE, WI 54603



Invoice Date: 12/28/2021 Due Date: 01/27/2022 Description: NONE

**Code Enforcement: Bldg - Sidewalk Snow Shoveling** **OTC-BLDG-018119-2021**  
 306 CALEDONIA 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)		50.00	\$125.00	\$0.00	\$125.00
			\$200.00	\$0.00	\$200.00

*Detach and include section below with payment:*

00024723



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

Invoice Date: 12/28/2021 Due Date: 01/27/2022 Description: NONE

Amount	Paid	Owed
\$200.00	\$0.00	\$200.00