



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

Invoice # 1234
Invoice Date 01/24/2024
Due Date 02/23/2024

Amount Due \$293.76

Item	Quantity	Price	Line Total		
City Sidewalk Snow Clearing	533 Cass Street	01/24/24	816.0	\$0.36	\$293.76

Subtotal: \$293.76
Tax: \$0.00
Past Due Amount: \$0.00
Amount Due: \$293.76

102x8

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