



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

INVOICE

Invoice Date	Invoice No.
02/12/2018	154449
Customer Number	
193105	
Invoice Total Due	
\$265.00	
Due Date	
10/31/2018	

HESELBERG, JARLAN D
 HESELBERG, ELLEN G
 N5869 LAKEVIEW CT W
 ONALASKA, WI 54650

Due upon receipt

INSPECTION CLEAN UP
 1412 DENTON ST 17-30043-110
 DONE ON 02/02/18



City of Lacrosse

Invoice Date 02/12/2018 Invoice Number 154449

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
340 2018 CLEAN UP OF PROPERTY	1.00	\$190.00	EACH	\$190.00	\$0.00	\$0.00	\$190.00
889 MISC ADMIN REVENUE	1.00	\$75.00	EACH	\$75.00	\$0.00	\$0.00	\$75.00
Invoice Total:							\$265.00

IF THIS BILL IS NOT PAID BY 10/31/18, IT WILL BE PLACED ON THE 2018 TAX ROLL.
 MAIL TO: CITY OF LA CROSSE TREASURER 400 LA CROSSE ST LA CROSSE WI 54601