



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

INVOICE

Invoice Date	Invoice No.
03/23/2018	155390
Customer Number	
193379	
Invoice Total Due	
\$175.00	
Due Date	
10/31/2018	

SIMMONDS, LAURIE A
 234 1ST ST N
 LA CRESCENT, MN 55947

Due upon receipt

INSPECTION CLEAN UP
 1719 WOOD ST 17-10183-70
 DONE ON 03/15/18



City of Lacrosse

Invoice Date 03/23/2018 Invoice Number 155390

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
340 2018 CLEAN UP OF PROPERTY	1.00	\$100.00	EACH	\$100.00	\$0.00	\$0.00	\$100.00
889 MISC ADMIN REVENUE	1.00	\$75.00	EACH	\$75.00	\$0.00	\$0.00	\$75.00
Invoice Total:							\$175.00

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