

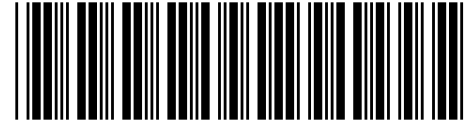


City of La Crosse, Wisconsin
 400 La Crosse Street, La Crosse, Wisconsin 54601

INVOICE

00024868

TIMOTHY MCHENRY
 2924 LOSEY BLVD S
 LA CROSSE, WI 54601



Invoice Date: 01/10/2022 Due Date: 02/09/2022 Description: NONE

Code Enforcement: Bldg - Sidewalk Snow Shoveling **OTC-BLDG-018179-2022**
 2924 LOSEY BLVD S

	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)		55.00	\$137.50	\$0.00	\$137.50
			<u>\$212.50</u>	<u>\$0.00</u>	<u>\$212.50</u>

 Detach and include section below with payment:

00024868



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

Invoice Date: 01/10/2022 Due Date: 02/09/2022 Description: NONE

Amount	Paid	Owed
<u>\$212.50</u>	<u>\$0.00</u>	<u>\$212.50</u>