



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

# INVOICE

00024629

LITTLEMUNZIES LLC  
1400 PINE ST  
LA CROSSE, WI 54601



Invoice Date: 12/15/2021 Due Date: 01/14/2022 Description: NONE

**Code Enforcement: Bldg - Sidewalk Snow Shoveling** **OTC-BLDG-018039-2021**  
1302 STATE ST

	Fee	Quantity	Amount	Paid	Owed
Sidewalk Snow Shoveling Fee - Contractor (Engr)		229.00	\$572.50	\$0.00	\$572.50
Sidewalk Snow Shoveling Fee - Admin (CRM)		0.00	\$75.00	\$0.00	\$75.00
			<u>\$647.50</u>	<u>\$0.00</u>	<u>\$647.50</u>

*Detach and include section below with payment:*

00024629



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

Invoice Date: 12/15/2021 Due Date: 01/14/2022 Description: NONE

Amount	Paid	Owed
<u>\$647.50</u>	<u>\$0.00</u>	<u>\$647.50</u>