



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

INVOICE

00024874

MARK KIENETZ
1805 GREEN BAY ST
LA CROSSE, WI 54601



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

Code Enforcement: Bldg - Sidewalk Snow Shoveling **OTC-BLDG-018185-2022**
3162 27TH ST 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)	75.00		\$187.50	\$0.00	\$187.50
			\$262.50	\$0.00	\$262.50

Detach and include section below with payment:

00024874



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
\$262.50	\$0.00	\$262.50