

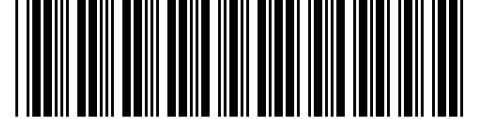


City of La Crosse, Wisconsin  
400 La Crosse Street, La Crosse, Wisconsin 54601

# INVOICE

00024898

**VICTORIA SORENSON**  
3025 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-018207-2022**  
3025 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)		60.00	\$150.00	\$0.00	\$150.00
			\$225.00	\$0.00	\$225.00

*Detach and include section below with payment:*

00024898



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
\$225.00	\$0.00	\$225.00