



City of La Crosse

400 La Crosse Street
La Crosse, WI 54601-3396

Invoice

Invoice Date	Invoice No.
11/08/2013	110636
Customer Number	
150346	
Invoice Total Due	
\$	250.00

PURNEY, MICHELLE
2012 15TH ST S
LA CROSSE, WI 54601

DUPLICATE RECEIPT

405 CITY CLERK/LICENSES 0636
PG306432070 001 131108
11/08/13 1:59PM PAID 250.00

Description	Orig Bill	Adjusted	Paid	Amount Due
220 GENERAL REVENUE OTHER	250.00	.00	.00	250.00
MISCELLANEOUS SPECIAL MEETING				
QTY 1.00 @ 250.00 PER EACH				

	INVOICE TOTAL DUE \$ 250.00
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PLEASE MAKE CHECKS PAYABLE TO:
MAIL TO:
400 LA CROSSE ST

CITY TREASURER
CITY OF LA CROSSE TREASURER
LA CROSSE, WI 54601