



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

INVOICE

00024953

DAVID BROWN
1628 MISSISSIPPI ST
LA CROSSE, WI 54601



Invoice Date: 01/12/2022 Due Date: 02/11/2022 Description: NONE

Code Enforcement: Bldg - Sidewalk Snow Shoveling **OTC-BLDG-018252-2022**
1628 MISSISSIPPI ST

	Fee	Quantity	Amount	Paid	Owed
Sidewalk Snow Shoveling Fee - Contractor (Engr)		156.00	\$390.00	\$0.00	\$390.00
Sidewalk Snow Shoveling Fee - Admin (CRM)		0.00	\$75.00	\$0.00	\$75.00
			\$465.00	\$0.00	\$465.00

Detach and include section below with payment:

00024953



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

Invoice Date: 01/12/2022 Due Date: 02/11/2022 Description: NONE

Amount	Paid	Owed
\$465.00	\$0.00	\$465.00