



P.O. BOX 793 • ONALASKA, WI 54650
(608) 781-TREE
(608-781-8733)

~~INVOICE~~
NO. 5290

DATE _____

• City of La Crosse
• Parks & Forestry
• Attn: Dan Trusseni

DESCRIPTION	CHARGES
2018 Summer Stump Grinding.	
Grinding & clean-up of stump debris per bid specs. 300 stumps	\$19,500. ⁰⁰
	<p>TAX _____</p> <p>PAY THIS AMOUNT ◊ _____</p>

TERMS: 1 1/2% monthly finance charge on all invoices after 30 days (annual rate 18%)

Thank You