

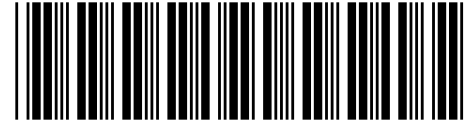


City of La Crosse, Wisconsin
400 La Crosse Street, La Crosse, Wisconsin 54601

INVOICE

00025006

VOILET GARBERS
829 WALL ST
LA CROSSE, WI 54603



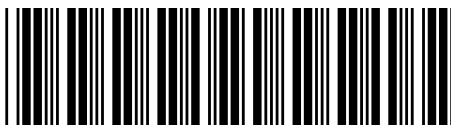
Invoice Date: 01/14/2022 Due Date: 02/13/2022 Description: NONE

Code Enforcement: Bldg - Sidewalk Snow Shoveling **OTC-BLDG-018315-2022**
829 WALL ST

	Fee	Quantity	Amount	Paid	Owed
Sidewalk Snow Shoveling Fee - Contractor (Engr)		141.00	\$352.50	\$0.00	\$352.50
Sidewalk Snow Shoveling Fee - Admin (CRM)		0.00	\$75.00	\$0.00	\$75.00
			<u>\$427.50</u>	<u>\$0.00</u>	<u>\$427.50</u>

Detach and include section below with payment:

00025006



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

Invoice Date: 01/14/2022 Due Date: 02/13/2022 Description: NONE

Amount	Paid	Owed
<u>\$427.50</u>	<u>\$0.00</u>	<u>\$427.50</u>