

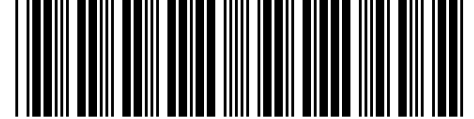


City of La Crosse, Wisconsin
400 La Crosse Street, La Crosse, Wisconsin 54601

INVOICE

00037435

IRVIN HOUGOM
105 7TH ST S
LA CROSSE, WI 54601



Invoice Date: 01/25/2024 Due Date: 02/24/2024 Description: NONE

Code Enforcement: Engr - Sidewalk Shoveling (Additional Times) **SNOW-024885-2024**
105 7TH ST S

	Fee	Quantity	Amount	Paid	Owed
Sidewalk Snow Shoveling Fee - Contractor		1,838.00	\$250.00	\$0.00	\$250.00
Sidewalk Snow Shoveling Fee - Admin (Engr)		0.00	\$75.00	\$0.00	\$75.00
			\$325.00	\$0.00	\$325.00

Detach and include section below with payment:

00037435



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

Invoice Date: 01/25/2024 Due Date: 02/24/2024 Description: NONE

Amount	Paid	Owed
\$325.00	\$0.00	\$325.00