

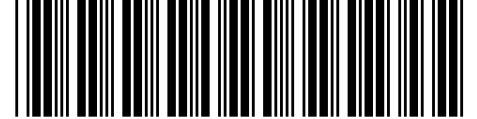


City of La Crosse, Wisconsin
400 La Crosse Street, La Crosse, Wisconsin 54601

INVOICE

00025741

KYLE WEIDEMANN
1647 REDFIELD ST
LA CROSSE, WI 54601



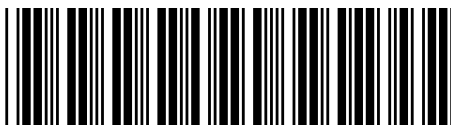
Invoice Date: 03/02/2022 Due Date: 04/01/2022 Description: NONE

Code Enforcement: Bldg - Sidewalk Snow Shoveling **OTC-BLDG-018873-2022**
1647 REDFIELD ST

	Fee	Quantity	Amount	Paid	Owed
Sidewalk Snow Shoveling Fee - Contractor (Engr)		55.00	\$137.50	\$0.00	\$137.50
Sidewalk Snow Shoveling Fee - Admin (CRM)		0.00	\$75.00	\$0.00	\$75.00
			\$212.50	\$0.00	\$212.50

Detach and include section below with payment:

00025741



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

Invoice Date: 03/02/2022 Due Date: 04/01/2022 Description: NONE

Amount	Paid	Owed
\$212.50	\$0.00	\$212.50