



City of La Crosse
 400 La Crosse Street
 La Crosse, WI 54601-3396
<http://www.cityoflacrosse.org>

INVOICE

Invoice Date	Invoice No.
09/26/2018	161122
Customer Number	
115104	
Invoice Total Due	
\$365.00	
Due Date	
10/31/2018	

STIKA, TERENCE
 STIKA, SUZANNE
 2014 AVON ST
 LA CROSSE, WI 54603

Due upon receipt

INSPECTION CLEAN UP
 1716 AVON ST 17-10184-40
 DONE ON 09/06/18



City of Lacrosse

Invoice Date 09/26/2018 Invoice Number 161122

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
340 2018 CLEAN UP OF PROPERTY	1.00	\$290.00	EACH	\$290.00	\$0.00	\$0.00	\$290.00
889 MISC ADMIN REVENUE	1.00	\$75.00	EACH	\$75.00	\$0.00	\$0.00	\$75.00
Invoice Total:							\$365.00

IF THIS BILL IS NOT PAID BY 10/31/18, IT WILL BE PLACED ON THE 2018 TAX ROLL.
 MAIL TO: CITY OF LA CROSSE TREASURER 400 LA CROSSE ST LA CROSSE WI 54601