



To:  
City of La Crosse  
400 La Crosse Street  
La Crosse, WI 54601

Invoice # 1222  
Invoice Date 01/23/2024  
Due Date 02/22/2024

**Amount Due \$661.68**

Item		Quantity	Price	Line Total
City Sidewalk Snow Clearing	105 7th Street North	98.0	\$0.36	\$35.28
City Sidewalk Snow Clearing	105 7th Street North	440.0	\$0.36	\$158.40
City Sidewalk Snow Clearing	105 7th Street North	1300.0	\$0.36	\$468.00

Subtotal: \$661.68  
Tax: \$0.00  
Past Due Amount: \$0.00  
**Amount Due: \$661.68**

10x130  
7x14  
8x55

**Notes**

Thank You For Your Business!

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