



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

INVOICE

00025526

1405 GREEN BAY ST LLC
1905 S MAPLE AVE
MARSHFIELD, WI 54449



Invoice Date: 02/14/2022 Due Date: 03/16/2022 Description: NONE

Code Enforcement: Bldg - Sidewalk Snow Shoveling **OTC-BLDG-018744-2022**
1405 GREEN BAY ST

	Fee	Quantity	Amount	Paid	Owed
Sidewalk Snow Shoveling Fee - Contractor (Engr)		194.00	\$485.00	\$0.00	\$485.00
Sidewalk Snow Shoveling Fee - Admin (CRM)		0.00	\$75.00	\$0.00	\$75.00
			\$560.00	\$0.00	\$560.00

Detach and include section below with payment:

00025526



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

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Amount	Paid	Owed
\$560.00	\$0.00	\$560.00