



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

INVOICE

00025466

JESSICA KAUFMANN
 2029 MAIN ST
 LA CROSSE, WI 54601



Invoice Date: 02/10/2022 Due Date: 03/12/2022 Description: NONE

Code Enforcement: Bldg - Sidewalk Snow Shoveling **OTC-BLDG-018695-2022**
 2029 MAIN ST

	Fee	Quantity	Amount	Paid	Owed
Sidewalk Snow Shoveling Fee - Admin (CRM)		0.00	\$75.00	\$0.00	\$75.00
Sidewalk Snow Shoveling Fee - Contractor (Engr)		155.00	\$387.50	\$0.00	\$387.50
			\$462.50	\$0.00	\$462.50

Detach and include section below with payment:

00025466



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

Invoice Date: 02/10/2022 Due Date: 03/12/2022 Description: NONE

Amount	Paid	Owed
\$462.50	\$0.00	\$462.50