



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

Invoice # 1240  
Invoice Date 01/24/2024  
Due Date 02/23/2024

**Amount Due \$593.64**

Item			Quantity	Price	Line Total
City Sidewalk Snow Clearing	1317 Wood Street	01/24/24	527.0	\$0.36	\$189.72
City Sidewalk Snow Clearing	1317 Wood Street	01/24/24	1122.0	\$0.36	\$403.92

Subtotal: \$593.64  
Tax: \$0.00  
Past Due Amount: \$0.00  
**Amount Due: \$593.64**

8.5x62  
8.5x132(City)

**Notes**

Thank You For Your Business!

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