

KAC Enterprises

1920 Ward AVE 6#
La Crosse, WI 54601
6083975867
wayneptrsn67@gmail.com



To:
City Of La Crosse
400 La Crosse St
La Crosse, WI
54601
608-789-7530
Reinhardt@cityoflacrosse.org

Invoice
Invoice #: INV0157
May 29, 2019
Due: June 19, 2019

Description	Unit Price	Qty	Total
Trip Change	\$75.00	1	\$75.00
Weight Changes 1000 to 1500	\$40.00	3	\$120.00
Dispose of tires	\$20.00	3	\$60.00
Dispose of flat screen TV.	\$30.00	1	\$30.00
Additional labor cost .50hrs	\$80.00	0.5	\$40.00

1420 Caledonia Street Parcel - 17-10080-120

Subtotal	\$325.00
Total	\$325.00
Paid	\$0.00
Due	\$325.00

Payment instructions

By check
Make checks payable to: KAC Enterprises LLC







