



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

INVOICE

00025314

ROBERT WEISBROD
 511 MILL RD S
 WEST SALEM, WI 54669



Invoice Date: 02/08/2022 Due Date: 03/10/2022 Description: NONE

Code Enforcement: Bldg - Sidewalk Snow Shoveling *OTC-BLDG-018547-2022*
 2385 SABLEWOOD RD

	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)		132.00	\$330.00	\$0.00	\$330.00
			\$405.00	\$0.00	\$405.00

Detach and include section below with payment:

00025314



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

Invoice Date: 02/08/2022 Due Date: 03/10/2022 Description: NONE

Amount	Paid	Owed
\$405.00	\$0.00	\$405.00