

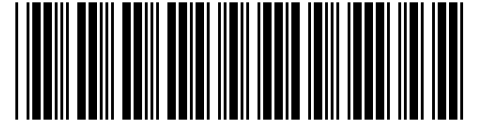


City of La Crosse, Wisconsin
400 La Crosse Street, La Crosse, Wisconsin 54601

INVOICE

00017971

CALVARY APOSTOLIC CHURCH INC
1353 CHARLES ST
LA CROSSE, WI 54603



Invoice Date: 02/03/2021 **Due Date:** 03/05/2021 **Description:** If not paid by 10/31/21, the charges will be placed as a property lien on the property tax bill.

Code Enforcement: Bldg - Sidewalk Snow Shoveling **OTC-BLDG-015676-2021**
1349 CHARLES ST

| | Fee | Quantity | Amount | Paid | Owed |
|---|-----|----------|-----------------|---------------|------------------------|
| Sidewalk Snow Shoveling Fee - Contractor (Engr) | | 45.00 | \$112.50 | \$0.00 | \$112.50 |
| Sidewalk Snow Shoveling Fee - Admin (CRM) | | 0.00 | \$75.00 | \$0.00 | \$75.00 |
| | | | <u>\$187.50</u> | <u>\$0.00</u> | <u>\$187.50</u> |

Detach and include section below with payment:

00017971



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

Invoice Date: 02/03/2021 **Due Date:** 03/05/2021 **Description:** If not paid by 10/31/21, the charges will be placed as a property lien on the property tax bill.

| Amount | Paid | Owed |
|-----------------|---------------|------------------------|
| <u>\$187.50</u> | <u>\$0.00</u> | <u>\$187.50</u> |