

Premier Lawn & Snow, LLC.

P.O. Box 531
Holmen, WI 54636

Invoice 4341

BILL TO City of La Crosse Community Risk Management David Reinhart 400 La Crosse Street La Crosse, WI 54601	SHIP TO Choi Ly 1818 Wood St La Crosse, WI54603 Parcel: 17-10175-60	DATE 04/13/2023	PLEASE PAY \$385.00	DUE DATE 04/28/2023
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DATE	DESCRIPTION	QTY	RATE	AMOUNT
04/13/2023	First half hour with truck and two Laborers for cleanup. (Trip Charge)	1	180.00	180.00
04/13/2023	Weight of items removed. (400-800lbs)	2	80.00	160.00
04/13/2023	Additional charge for mattress removal.	1	45.00	45.00
	Items Removed from property: Mattress, 2 Cast Iron Tubs, and Wood			

Please include invoice number with your enclosed payment.

TOTAL DUE \$385.00

Make checks payable to Premier Lawn & Snow, LLC.

THANK YOU.

Total Due in 15 days. Overdue accounts subject to a service charge.