



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

# INVOICE

00018207

**BULLSEYE PROPERTY INVESTMENTS**  
N4517 MEADOW WOOD RD  
ONALASKA, WI 54650



**Invoice Date:** 02/22/2021 **Due Date:** 03/24/2021 **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-015912-2021**  
721 SILL ST

|   | Fee | Quantity | Amount          | Paid          | Owed            |
|---|-----|----------|-----------------|---------------|-----------------|
| Sidewalk Snow Shoveling Fee - Contractor (Engr) |     | 49.00    | \$122.50        | \$0.00        | <b>\$122.50</b> |
| Sidewalk Snow Shoveling Fee - Admin (CRM)       |     | 0.00     | \$75.00         | \$0.00        | <b>\$75.00</b>  |
|   |     |          | <b>\$197.50</b> | <b>\$0.00</b> | <b>\$197.50</b> |

*Detach and include section below with payment:*

00018207



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

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| Amount          | Paid          | Owed            |
|-----------------|---------------|-----------------|
| <b>\$197.50</b> | <b>\$0.00</b> | <b>\$197.50</b> |