



City of La Crosse
 400 La Crosse Street
 La Crosse, WI 54601-3396
<http://www.cityoflacrosse.org>

INVOICE

Invoice Date	Invoice No.
12/05/2017	153084
Customer Number	
110797	
Invoice Total Due	
\$500.00	
Due Date	
12/15/2017	

KWIK TRIP INC #850
 1626 OAK ST
 LA CROSSE, WI 54603

Due upon receipt

ADMIN FEE RELEASE OF UTILITY
 EASEMENTS -
 8 FT KRAMER INDUSTRIAL ADDN
 30 FT COHERS ADDN



City of Lacrosse

Invoice Date 12/05/2017 Invoice Number 153084

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
220 GENERAL REVENUE OTHER MISCELLANEOUS	1.00	\$500.00	EACH	\$500.00	\$0.00	\$0.00	\$500.00

Invoice Total:						\$500.00
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Payment Amount: 500.00

CITY OF LA CROSSE, WI
 General Billing - 153084 - 2017
 004344-0057 Term Fo... 12/05/2017 02:46PM
 110797 - KWIK TRIP INC #850

PLEASE MAKE CHECKS PAYABLE TO: CITY TREASURER
 MAIL TO: CITY OF LA CROSSE TREASURER 400 LA CROSSE ST LA CROSSE, WI 54601