



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

# INVOICE

00025019

**MICHAEL WURZEL**  
 1724 16TH ST S  
 LA CROSSE, WI 54601



Invoice Date: 01/14/2022 Due Date: 02/13/2022 Description: NONE

**Code Enforcement: Bldg - Sidewalk Snow Shoveling** *OTC-BLDG-018330-2022*  
 1724 16TH ST S

	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)		174.00	\$435.00	\$0.00	\$435.00
			<u>\$510.00</u>	<u>\$0.00</u>	<u>\$510.00</u>

*Detach and include section below with payment:*

00025019



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

Invoice Date: 01/14/2022 Due Date: 02/13/2022 Description: NONE

Amount	Paid	Owed
<u>\$510.00</u>	<u>\$0.00</u>	<u>\$510.00</u>