

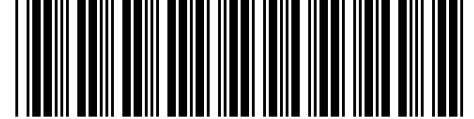


City of La Crosse, Wisconsin  
400 La Crosse Street, La Crosse, Wisconsin 54601

# INVOICE

00018216

**DOUBLE TAP VENTURES LLC**  
PO BOX 3601  
LA CROSSE, WI 54602



**Invoice Date:** 02/23/2021 **Due Date:** 03/25/2021 **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-015921-2021**  
112 11TH 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)		57.00	\$142.50	\$0.00	\$142.50
			\$217.50	\$0.00	\$217.50

*Detach and include section below with payment:*

00018216



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

**Invoice Date:** 02/23/2021 **Due Date:** 03/25/2021 **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
\$217.50	\$0.00	\$217.50