



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

INVOICE

Invoice Date	Invoice No.
08/18/2016	140426
Customer Number	
125109	
Invoice Total Due	
\$13,500.00	
Due Date	
08/28/2016	

COURTESY CORPORATION
 2700 NATIONAL DR STE 100
 ONALASKA, WI 54650

Due upon receipt



City of Lacrosse

Invoice Date 08/18/2016 Invoice Number 140426

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
340 GENERAL REVENUE SALE OF LAND, RESOLUTION APPROVED APRIL 2016	1.00	\$13,500.00	EACH	\$13,500.00	\$0.00	\$0.00	\$13,500.00
Invoice Total:							\$13,500.00

CITY OF LA CROSSE, WI
 General Billing - 140426 - 2016
 003087-0026 Crystal H 08/18/2016 04:02PM
 125109 - COURTESY CORPORATION
 Payment Amount: 13,500.00