



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

# INVOICE

Invoice Date	Invoice No.
12/31/2016	143362
Customer Number	
188411	
Invoice Total Due	
\$225.00	
Due Date	
01/10/2017	

DIGNITARY PROTECTION DIVISION  
 UNITED STATES CAPITAL POLICE  
 WASHINGTON, DC

**Due upon receipt**

SPEAKER RYAN BUS TOUR  
 SECURITY

**City of Lacrosse**

Invoice Date 12/31/2016 Invoice Number 143362

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
850 POLICE SECURITY FUND REIMBURSEMENT; SECURITY WALK-THRU FOR SPEAKER RYAN BUS TOUR; 11.9.16. 1 SUPERVISOR @ \$75.00 PER HR/PER SUPERVISOR (3 HRS TOTAL)	3.00	\$75.00	EACH	\$225.00	\$0.00	\$0.00	\$225.00
<b>Invoice Total:</b>							<b>\$225.00</b>

**FINAL NOTICE**

PLEASE MAKE CHECKS PAYABLE TO: CITY TREASURER  
 AND MAIL TO: LA CROSSE POLICE DEPARTMENT ATTN: LT AVRIE SCHOTT  
 400 LA CROSSE ST LA CROSSE, WI 54601