



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	143363
Customer Number	
9082	
Invoice Total Due	
\$3,631.60	
Due Date	
01/10/2017	

HILLARY FOR PRESIDENT
 4420 FAIRFAX DR
 ARLINGTON, VA 22203

Due upon receipt

SENATOR TIME Kaine CAMPAING
 VISIT SECURITY

City of Lacrosse

Invoice Date 12/31/2016 Invoice Number 143363

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
850 POLICE SECURITY FUND REIMBURSEMENT; LA CROSSE POLICE SECURITY COSTS FOR TIM Kaine CAMPAIGN VISIT 11.6.16	1.00	\$3,631.60	EACH	\$3,631.60	\$0.00	\$0.00	\$3,631.60
Invoice Total:							\$3,631.60

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