



**City of La Crosse**

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

**INVOICE**

Customer Copy

| CUSTOMER  | INVOICE DATE | INVOICE NUMBER | AMOUNT PAID | DUE DATE      | INVOICE TOTAL DUE |                   |            |
|---|--------------|----------------|-------------|---------------|-------------------|-------------------|------------|
| DONALD J TRUMP FOR PRESIDENT  | 10/14/2020   | 174252         | \$0.00      | 10/24/2020    | \$5,574.10        |                   |            |
| DESCRIPTION   | QUANTITY     | PRICE          | UOM         | ORIGINAL BILL | ADJUSTED          | PAID              | AMOUNT DUE |
| 850 POLICE SECURITY FUND REIMBURSEMENT  | 1.00         | \$5,574.10     | EACH        | \$5,574.10    | \$0.00            | \$0.00            | \$5,574.10 |
| 850 POLICE SECURITY FUND REIMBURSEMENT; VP PENCE VISIT SEPTEMBER 7, 2020 TO DAIRYLAND POWER G/L ACCOUNT SUMMARY |              |                |             |               |                   |                   |            |
|   | Organization |                | Object      |               | Project           |                   | GL Amount  |
|   | 2902050      |                | 421100      |               |                   |                   | \$5574.10  |
| <b>Invoice Total:</b>   |              |                |             |               |                   | <b>\$5,574.10</b> |            |

VP PENCE VISIT TO DAIRYLAND POWER

PLEASE MAKE CHECKS PAYABLE TO: CITY TREASURER  
AND MAIL TO: LA CROSSE POLICE DEPARTMENT ATTN: SGT LINNEA MILLER  
400 LA CROSSE ST LA CROSSE, WI 54601

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

Promptly Send Payment To:



**City of La Crosse**

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

184228  
DONALD J TRUMP FOR PRESIDENT  
725 5TH AVENUE  
NEW YORK, NY 10022

**INVOICE**

Remit Portion

|                          |                   |
|--------------------------|-------------------|
| Invoice Date             | 10/14/2020        |
| Invoice Number           | 174252            |
| Customer Number          | 184228            |
| Amount Paid              | \$0.00            |
| Due Date                 | 10/24/2020        |
| <b>Invoice Total Due</b> | <b>\$5,574.10</b> |

Please write your Account Number on your check and enclose this portion of the bill with your payment.  
Make checks payable to: City of La Crosse

