



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

# INVOICE

Invoice Date	Invoice No
09/16/2016	141075
Customer Number	
184228	
Invoice Total Due	
\$6,308.93	
Due Date	
09/26/2016	

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

**Due upon receipt**

SECURITY FEES FOR AUGUST  
 15-16, 2016 CAMPAIGN VISIT



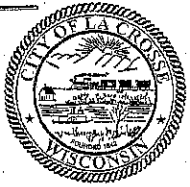
**City of Lacrosse**

Invoice Date 09/16/2016 Invoice Number 141075

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
850 POLICE SECURITY FUND REIMBURSEMENT, SECURITY FOR AUGUST 15-16, 2016 CAMPAIGN VISIT IN LA CROSSE WI	1.00	\$6,308.93	EACH	\$6,308.93	\$0.00	\$0.00	\$6,308.93
<b>Invoice Total:</b>							<b>\$6,308.93</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



**City of La Crosse**  
 400 La Crosse Street  
 La Crosse, WI 54601-3396  
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# INVOICE

Invoice Date	Invoice No
09/28/2016	141306
Customer Number	
184228	
Invoice Total Due	
\$3,595.25	
Due Date	
10/08/2016	

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

**Due upon receipt**

PENCE RALLY



**City of Lacrosse**

Invoice Date 09/28/2016 Invoice Number 141306

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
850 POLICE SECURITY FUND REIMBURSEMENT, POLICE SECURITY FEES FOR PENCE RALLY, UNIV OF WISCONSIN-LACROSSE CAMPUS 8.11.16	1.00	\$3,595.25	EACH	\$3,595.25	\$0.00	\$0.00	\$3,595.25
<b>Invoice Total:</b>							<b>\$3,595.25</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