



STATEMENT

Account No.	Date
21200	6/5/2023

TO: [Redacted]

LA CROSSE DOCK COMPANY
 W7221 N. SHORE LANE
 ONALASKA WI54650
 UNITED STATES OF AMERICA

Amount Due
124,525.74

Invoice Date	Invoice Number	PO Number	Due Date	Amount	Balance
4/26/2023	11104269-70	WA00000884	5/26/2023	70,953.75	70,953.75
5/1/2023	11104414-70	WA00000884	5/31/2023	34,405.50	34,405.50
5/1/2023	11104415-70	WA00000927	5/31/2023	8,449.50	8,449.50
5/1/2023	11104416-70	WA00000890	5/31/2023	8,827.50	8,827.50
5/3/2023	11107269-70	WA00000946	6/2/2023	569.49	569.49
5/17/2023	11157936-70	05172023 LA CROSSE	6/16/2023	1,320.00	1,320.00

Current	1 - 30	31 - 60	61 - 90	Over 90	Amount Due
1,320.00	123,205.74	0.00	0.00	0.00	124,525.74