

OAKHAVEN HOMES, INC.

501 East Gold Coast Road, Suite 100
Papillion, NE 68046

A-12 Invoice

Date	Invoice #
2/17/2017	1083

Bill To
City of La Vista 8116 Park View Blvd. La Vista, NE 68128

Description	Amount
Completion of cabinets and counter tops and finish flooring	10,000.00
Cabinet allowance - \$2,000.00; actual - \$2,094.63	94.63
Counter top allowance - \$2,250.00; actual - \$3,750.00	1,500.00
Suspended ceiling allowance - \$8,315.00; actual - \$9,000.00 (material price increase)	685.00
Appliance allowance - \$1,000.00; actual - \$895.00	-105.00
Trim - new door to inspector closet and glass for two existing doors	320.00
05.71.0881 R. Ramirez	
Thank you for your business. Consent Agenda 3/21/17 p	Total \$12,494.63