A-13

# Invoice

**OAKHAVEN HOMES, INC.**

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

| Date | Invoice # |
|---|---|
| 3/1/2017 | 1087 |

| Bill To |
|---|
| City of La Vista<br>8116 Park View Blvd.<br>La Vista, NE 68128 |

| Description | Amount |
|---|---|
| Completion of finish flooring | 20,000.00 |
| Floor tile allowance - $1,340.00; actual - $3,166.55 | 1,826.55 |
| Carpet tile allowance - $8,400.00; actual - $10,662.49 | 2,252.49 |
| 05.71.0881<br>R. Ramirez | |
| Consent Agenda 3/21/17 pb | **Total** $24,079.04 |