

Invoice

Upstream Weeds

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 Omaha, NE 68104
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INVOICE #: 080
 DATE: March 19, 2018

TO John Kottmann, City Engineer
 City of La Vista, Nebraska
 Public Works Department
 9900 Portal Road
 La Vista, NE 68128

CLIENT PURCHASE ORDER #	PROJECT	INVOICING TERM
N/A	Papillion - La Vista Stormwater Outreach	12/01/2017 - 03/31/2018

SERVICES & PRODUCTS	SPECIFIC DESCRIPTION	QUANTITY	UNIT PRICE	LINE TOTAL
Direct Account Administration: Contract Management, Maintenance, and preparation:				
	Meetings, emails, strategic planning, etc.	10	33.00	330.00
Future Planning & Initiative Transfer: Direct Youth Educational Involvement and Engagement programming:				
	PLV public Elementary School programming		33.00	
	PLV public High School programming		33.00	
	After-school - Summer school programming		33.00	

Public Promotion and Outreach programming:

All public outreach & engagement efforts		33.00	
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Documentation & Reporting:

Annual Report prep	40	33.00	1,320.00 ✓
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Sub Total	\$1,650.00 ✓
50% Cost Share paid by City of Papillion	(\$825.00)
Total Due	\$825.00 ✓

Payments are due upon receipt.

Please make all checks available to Chris Madden dba Upstream Weeds

O.K. to pay
JMK 3-21-2018
02.43.0505

Consent Agenda 4/3/18 