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The Novak Consulting Group, Inc
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Invoice 1832

BILL TO

Public Works and Parks and
Rec Assessment
Brenda Gunn
City Administrator
City of La Vista
8116 Park View Boulevard
La Vista, NE 68128

DATE
01/01/2019

PLEASE PAY
\$14,130.00

DUE DATE
01/31/2019

ACTIVITY

QTY RATE AMOUNT

FEES: Consulting Fees

14,130.00

Professional Services: Activity 3 - Assess Operations

TOTAL DUE

\$14,130.00

THANK YOU.

01.28.0314.000

Reminder: Please remit payment to our !!*NEW ADDRESS*!!

26 E. HOLLISTER STREET
CINCINNATI OH 45219

Consent Agenda 1/15/19
(K)