



A-9

City of La Vista
Attn: Rita Ramirez
8116 Park View Blvd
La Vista, NE 68128

INVOICE

September 27, 2019

Invoice No: 003-10218-000 - 0000002

City Hall Needs Space Program Study
Professional Services Through September 27, 2019

Fee			
Total Fee	10,400.00		
Percent Complete	100.00	Total Earned	10,400.00
		Previous Fee Billing	4,160.00
		Current Fee Billing	6,240.00
		Total Fee	6,240.00
		Total this Invoice	\$6,240.00

Billings to Date

	Current	Prior	Total
Fee	6,240.00	4,160.00	10,400.00
Totals	6,240.00	4,160.00	10,400.00

I certify that the work has been completed as shown above and payment of the above amount due is hereby requested.

Christine Rupert

OK to Pay
05.71.0880.001

-Tommy

Consent Agenda 11/5/19 @

Please make checks payable to:

Leo A Daly
PO Box 30065
Omaha, NE 68103-1165
402-391-8111

ACH Payments can be sent to:

First National Bank of Omaha
Acct: 110390778
Routing: 104000016
Tax ID: 47-0363104

Wire Payments can be sent to:

First National Bank of Omaha
Account: 110390778
Routing: 104000016

Unpaid balances over 30 days are subject to a 1% per month Finance Charge.

R-A