



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
	<u>\$6,240.00</u>

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
 -Tomm

Consent Agenda 11/5/19

Please make checks payable to:

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

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

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

P-A