

A-14

INVOICE

wellington

7304 W 130th St, Ste 370

Overland Park, KS 66213

913.402.1881

www.WellingtonExperience.com

Program Name: City of La Vista 60th Anniversary Celebration

Prepared by: Denise Barron

Date: 10.17.19

Bill To
City of La Vista
Crystal Larson
Phone: 402-593-6424
Email: clarson@cityoflavista.org

Invoice Summary

Account # 1953
PO N/A
Invoice # 6394
Due Date 11/29/19

Description of Services	Amount
Second Deposit - Part 2	\$5,000.00
Work completed through September of 2019	

Amount Due: \$5,000.00

Always a pleasure doing business with you.



Note: A minimum delinquent fee of 1.5% may be charged on invoices 30 days or more past due.

There is a 3% processing fee for credit card payments.

Consent Agenda

Posting Date
9/30/19

Consent Agenda 11/5/19

08.81.0303.002

