City of Omaha

1819 Farnam St. Billing Div.
Omaha NE 68183
Contact : (402) 444-5453

Date: 07-MAY-20
Page 1 of 1

Remit To :
City of Omaha Cashier
RM H10
1819 Farnam St.
Omaha NE 68183

Bill To :
CITY OF LAVISTA
JOE SOUCIE
9900 PORTAL ROAD
LAVISTA NE 68128

Ship To :

Customer Number : 28660

Invoice Number : 184431 **Terms :** 30 NET

Transaction Type : PUBLIC WORKS **Total due :** $ 6,000.00

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	PROJECT: OPW 52948 84TH ST ASCT - 2020 OPERATIONS	1	6000.00	6000.00
	SPECIAL INSTRUCTIONS	**DUE DATE**		**TOTAL DUE**
	Invoice Number : 184431	06-JUN-20		$6,000.00

PMD 6/2/2020

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