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Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors

INVOICE

engineering
& surveying

Please remit to:
TD2 Nebraska Office
10836 Old Mill Road; Omaha, NE 68154
Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
Office: 605/951-0886

CITY OF LA VISTA
PAT DOWSE
9900 PORTAL ROAD
LA VISTA, NE 68128

Invoice number 140398
Date 11/03/2020
Project 0171-408 THOMPSON CREEK PHASE 1

Professional Services from August 5, 2020 through October 22, 2020

Description	Current Billed
Surveying and Engineering Services-Annual Monitoring Report 2020	5,354.75
Total	5,354.75

Invoice total 5,354.75

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
140398	11/03/2020	5,354.75	5,354.75				
	Total	5,354.75	5,354.75	0.00	0.00	0.00	0.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.

OK TGPAY
PMD 11/9/2020

02.43.0303

Consent Agenda 11/17/2020

CITY OF LA VISTA

Invoice number 140398

Invoice date 11/03/2020

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