

**INVOICE**

Mr. Patrick Dowse, PE
 City Engineer
 City of La Vista
 8116 Park View Blvd
 La Vista, NE 68128

Please Remit to:
 Dept 1539, PO Box 30106
 Salt Lake City, UT 84130-0106
 phone: 303.721.1440
 email: accounting@fhueng.com

Please note our new remittance address

July 21, 2021
 Project No: 115453-17
 Invoice No: 30700

Project 115453-17 TFTC-Southport TIS Review

Professional Services through June 30, 2021

Professional Personnel

	Hours	Rate	Amount
Engineer V			
Denney, Adam	5.00	175.00	875.00
Labor	5.00		875.00
Total Labor			875.00
			TOTAL AMOUNT DUE
			\$875.00

Billed-To-Date Summary

	Current	Prior	Total
Labor	875.00	0.00	875.00
Totals	875.00	0.00	875.00

Project Manager Adam Denney

OK to Pay
 PMD 9/14/21
 01.18.0303