

**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

INVOICE

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

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