



ELECTRIC SERVICE, INC.
24 HOUR SERVICE • 402-597-3040

8506 Madison Street • Omaha, NE 68127
SINCE 1987
www.omahaelectric.com

Invoice

A-9



Invoice Number
16013
Invoice Date
9/16/2021

Bill To: CITY OF LAVISTA
8116 PARK AVE BLVD

LA VISTA, NE 68128

Re: 114th and Giles
114th and Giles

La Vista, NE

Our Job No	Customer Job No	Customer PO	Payment Terms	Due Date
11756			Net 30 Days	10/16/2021
Description			Unit of Measure	Unit Price
Description				Extended Price

Retainage Invoice

\$7,271.78

Ok To Pay
PMO 9/28/21

09.71.0917 - STRT21003



Convenience fee of 2.5% of total invoice
will apply when paying with credit card

Subtotal	\$	7,271.78
Sales Tax (if applicable)	\$	0.00
Total Due	\$	7,271.78

NOW ACCEPTING E-CHECKS WITH NO PROCESSING FEE

Overdraft fee of \$35.00 will be charged for all NSF items.

Thank you for your business!!

Please remit payment to Omaha Electric Service, 8506 Madison Street, Omaha NE 68127