



OMAHA
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				Price
Description				Unit of Measure
				Unit Price
				Extended Price

Retainage Invoice

\$7,271.78

OK TO PAY
PMD 9/26/21
05.71.0917 - STRT 21003



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