

Approved to pay  
BF 03/14/22  
16-53-0314

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METALAB, LLC  
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**METALAB]**

## INVOICE

**BILL TO**  
LVG La Vista Gateway  
8116 Park View Blvd.  
La Vista, NE 68128

**INVOICE #** 2543  
**DATE** 03/14/2022  
**DUE DATE** 03/14/2022  
**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
<b>Services:Lump Sum</b> Architecture Conceptualization Services (2 of 3)			17,000.00
<b>Reimbursed Travel Expenses:Travel-Airfare</b> United Airlines Joe Meppelink		1,046.80	
<b>Reimbursed Travel Expenses:Travel-Airfare</b> United Airlines Andrew Vrana		1,046.80	
<b>Reimbursed Travel Expenses:Travel-Airfare</b> United Airlines Shane Allbritton		1,046.80	
<b>Reimbursed Travel Expenses:Travel-Transportation/Parking</b> Avis Car Rental		347.38	
<b>Reimbursed Travel Expenses:Travel-Hotel</b> Embassy Suites Joe Meppelink		268.99	
<b>Reimbursed Travel Expenses:Travel-Hotel</b> Embassy Suites Andrew Vrana		268.99	
<b>Reimbursed Travel Expenses:Travel-Hotel</b> Embassy Suites Shane Allbritton		268.99	
<b>Reimbursed Travel Expenses:Travel-Transportation/Parking</b> IAH Airport Parking		72.00	

**BALANCE DUE** **\$21,366.75**