

# INVOICE

A-14

TO: CITY OF LAVISTA  
8116 PARK VIEW BLVD  
  
LAVISTA NE 68128 2198

Billing Address:  
Nebraska Department of Transportation  
c/o Controller Division  
1500 Hwy 2  
PO Box 94759  
Lincoln NE 68509-4759

COST DESCRIPTION	DATE	ACCOUNT NUMBER	INVOICE NUMBER
	10-05-2022	L2075	0646381
PROJECT NO. TAP 77(61) CONTROL NO. 22757 AGREEMENT NO. BM1802 APPLEWOOD CREEK TRAIL			
SEE ATTACHED FOR DETAILS			
AMOUNT DUE THIS INVOICE	\$ 120,948.77		120,948.77
<p>OK TO PAY PMD 10/14/22 OT-71. 0917.000 - PARK 19001</p>			
CONTACT M BOHUSLAVSKY	AT 402-479-4305 WITH ANY QUESTIONS		
PREPARED BY: M BOHUSLAVSKY	DESCRIPTION: TAP 77(61)		PAY THIS AMOUNT 120,948.77

DETACH THIS PORTION AND RETURN WITH A PAYMENT

Make checks payable to & Mail to:

Nebraska Dept. of Transportation  
c/o Controller Division  
PO Box 94759  
Lincoln NE 68509-4759

LAVISTA/CITY OF

CUSTOMER NAME

10-05-2022

DATE OF INVOICE

TERMS

This amount is due  
upon receipt of this  
invoice

INVOICE NUMBER  
0646381

ACCOUNT NUMBER  
L2075

AMOUNT  
120,948.77