

INVOICE

A-11

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

DATE
11-14-2022

ACCOUNT NUMBER
L2075

INVOICE NUMBER
0646497

COST DESCRIPTION

COST

PROJECT NO. TAP 77(61)
CONTROL NO. 22757
AGREEMENT NO. BM1802
APPLEWOOD CREEK TRAIL

SEE ATTACHED FOR DETAILS

AMOUNT DUE THIS INVOICE \$ 167,246.13

167,246.13

OK TO PA-1
PMD 11/30/22
05.71.0917.000 - PARK 19001

CONTACT M BOHUSLAVSKY AT 402-479-4305 WITH ANY QUESTIONS

PREPARED BY:
S WURSTER

DESCRIPTION:
TAP-77(61)

PAY THIS AMOUNT
167,246.13

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

11-14-2022

DATE OF INVOICE

TERMS

This amount is due
upon receipt of this
invoice

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