

Invoice
---------

601 P St Suite 200  
 PO Box 84608  
 Lincoln, NE 68501-4608  
 Tel 402.474.6311, Fax 402.474.5063

# olsson

May 17, 2024  
 Invoice No: 497396

Pat Dowse  
 City Engineer  
 City of La Vista NE  
 8116 Park View Blvd  
 La Vista, NE 68128-2198

Invoice Total	\$900.00
---------------	----------

Olsson Project # 022-03277 La Vista City Park Pavilion Testing  
 Professional services rendered through May 4, 2024 for work completed in accordance with our Agreement dated June 1, 2022.

Phase 500 SWPPP

**Fee**

Number of internal units	1.00
Fee Each	900.00
Subtotal	900.00

Subtotal	900.00
----------	--------

Total this Phase	\$900.00
------------------	----------

AMOUNT DUE THIS INVOICE	\$900.00
-------------------------	----------

Email invoices to: pdowse@cityoflavista.org

Authorized By: Douglas Carey

Chk Pay  
 PMD 7/31/24  
 16. 71,0917.000 -  
 PART 16001

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS