

Approved to Pay

CAS 2/10/25

16.53.0303.000

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WJHW, INC.

Designers and Planners for Sound, Video, Multi-Media
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WJHW

CHRISTOPHER SOLBERG
CITY OF LA VISTA
8116 PARK VIEW BOULEVARD
LA VISTA, NE 68128

November 25, 2024
No: 24199.0000
Invoice No: 2419901

24199.0000

CITY OF LA VISTA NEBRASKA ASTRO THEATER MEASURMENTS

Description	Contract Amount	% Work To Date	Amount Billed	Previously Billed	This Inv Billed
SITE MEASUREMENTS	8,000.00	75.00	6,000.00	0.00	6,000.00
ACOUSTIC MODELING & RECOMMENDATIONS	5,000.00	0.00	0.00	0.00	0.00
Total Fee	13,000.00		6,000.00	0.00	6,000.00
		Total			6,000.00

Reimbursable Expenses

Travel	1,737.27	
Current Reimbursable Expenses	1,737.27	1,737.27

Invoice Amount Due \$7,737.27