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Thompson, Dreesen & Dorner, Inc.  
Consulting Engineers & Land Surveyors

INVOICE

## Please remit to:

TD2 Nebraska Office  
10836 Old Mill Road; Omaha, NE 68154  
Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office  
5000 S. Minnesota Ave., Unit 312; Sioux Falls, SD 57108  
Office: 605/951-0886

CITY OF LA VISTA  
JEFF CALENTINE  
9900 PORTAL ROAD  
LA VISTA, NE 68128

Invoice number 170153  
Date 06/10/2025  
Project 0171-430 2025 PAVING REPAIRS

Professional Services from March 31, 2025 through May 04, 2025

Description	Current Billed
Civil Engineering Services	0.00
Construction Materials Testing and Special Inspections	9,422.00
<b>Total</b>	<b>9,422.00</b>

Invoice total **9,422.00**

## Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
170153	06/10/2025	9,422.00	9,422.00				
	Total	9,422.00	9,422.00	0.00	0.00	0.00	0.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.

