

5X



12156 Roberts Road
OMAHA, NE 68128

Voice: 402-681-5243

Fax: 206-337-1727

INVOICE

Invoice #
25098

Invoice Date
Jun 30, 2025

Bill To:

City of LaVista
Att: Brady Small
9900 Portal Rd
La Vista, NE 68128

PO Number - Project
City Hall - UBAS

Quantity	Description	Unit Price	Amount
1.00	Layout and Stripe Parking Lot Markings	2,550.00	2,550.00
<i>Thank you, Cindy</i> <i>OK to pay 05.71, 0917.000 STRT25006 J.C.</i>			

Please send remittance to:

Miktom, Inc.
12156 Roberts Road
LaVista, NE 68128

Fed ID # 11-3754319

Subtotal	2,550.00
Sales Tax	
Total Invoice Amount	2,550.00
Payment/Credit Applied	
TOTAL	2,550.00

Thanks for calling us

Overdue invoices are subject to late charges.