



12156 Roberts Road
OMAHA, NE 68128

Voice: 402-681-5243

Fax: 206-337-1727

INVOICE

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

Invoice #
25132

Invoice Date
Sep 12, 2025

PO Number - Project
City Park Josephine

Quantity	Description	Unit Price	Amount
1.00	Layout and Stripe Parking Lot Markings	1,400.00	1,400.00
<div>Thank You, Cindy</div> <div>OK to pay 05.71.0917.000 - STRT 25005 J.C.</div> <div>AG</div>			

Please send remittance to:

Miktom, Inc.
12156 Roberts Road
LaVista, NE 68128

Fed ID # 11-3754319

Subtotal	1,400.00
Sales Tax	
Total Invoice Amount	1,400.00
Payment/Credit Applied	
TOTAL	1,400.00

Thanks for calling us

Overdue invoices are subject to late charges.