

Artistic Sign & Design, Inc.
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 Omaha, NE 68144 USA
 4026582222
 joe@artisticsign.net
 www.artisticsign.net

Invoice



Approved to Pay
 CAS 9/10/2025
 05.71.0917.000 -ADMIN/22061

A handwritten signature in black ink, appearing to read "Chris A. [unclear]".

BILL TO
 City of LaVista
 9810 Hupp Road
 LaVista, NE 68128

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4137	09/10/2025	\$7,500.00	09/10/2025	Due on receipt	

SALES REP

j5302

DESCRIPTION	QTY	RATE	AMOUNT
Services City Hall letters & City logo	1	2,540.00	2,540.00
Services Community Center letters & City logo	1	3,360.00	3,360.00
Services Astro Theater exterior Concessions & Restroom letters	1	900.00	900.00
Services Installation	1	700.00	700.00

SUBTOTAL	7,500.00
TAX	0.00
TOTAL	7,500.00
BALANCE DUE	\$7,500.00