

A.10

## INVOICE

UNIVERSITY OF NEBRASKA AT OMAHA Controller 6001 Dodge Street Eppley Administation Building Room 208 Omaha, NE 68182-0002 (402) 554-2668
<b>BILLING TO:</b>
City of LaVista, Nebraska Attn. John Kottmann, City Engineer Public Works Department 9000Portal Road LaVista, NE. 68128
Reference: Thompson Creek Monitoring Project- Phase 2

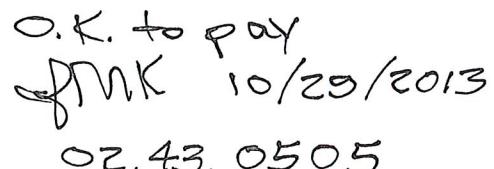
DATE	DESCRIPTION	AMOUNT
10/24/13	Second Billing for Phase 2 of the Thompson Creek Monitoring Project	\$ 2,860.00
Please make your check payable to the University of Nebraska at Omaha.		
		
	Michael J. Obbink Controller	
	AMOUNT DUE	\$ 2,860.00

## PAYMENT PROCESSING INFORMATION

REMIT TO:
UNIVERSITY OF NEBRASKA AT OMAHA
Controller
6001 Dodge Street
Omaha, NE 68182-0002

DEPOSIT TO:
G/L Account
G/L Account
Cost Center
ACCOUNT

PLEASE KEEP A COPY OF THIS INVOICE FOR YOUR RECORDS.

O.K. to pay  
  
 10/29/2013  
 02.43.0505

