

University of Nebraska-Lincoln

INVOICE

Attention Doug Golick

103 Entomology Hall
Lincoln, NE 68583-0816
Phone 402-472-8687 Fax 402-467-4687

DATE: 12/19/2013
INVOICE # 121913
FOR: *Thompson Creek
Invertebrate
Project*

Bill To:

La Vista Public Works
9900 Portal Rd
La Vista, NE 68128

DESCRIPTION	AMOUNT
September aquatic invertebrate ID 13 hours @ \$51.73/hr	672.49
TOTAL	\$ 672.49

Make all checks payable to **University of Nebraska-Lincoln**

If you have any questions concerning this invoice, contact Marissa Kemp 472-8687 mkemp2@unl.edu

THANK YOU FOR YOUR BUSINESS!

O.K. to pay
\$MK 12/23/2013
02.43.0565

Consent 1/7