

A-10

INVOICE

14-0905

UNIVERSITY OF NEBRASKA AT OMAHA

Controller

6001 Dodge Street

Eppley Administration Building Room 208


Omaha, NE 68182-0002

(402) 554-2668

BILLING TO:

City of LaVista, Nebraska
 Attn. John Kottmann, City Engineer
 Public Works Department
 9000 Portal Road
 LaVista, NE. 68128

Reference: Thompson Creek Monitoring Project- Phase 2

DATE	DESCRIPTION	AMOUNT
09/05/14	Final 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	452400
Cost Center	4205051200
ACCOUNT	

PLEASE KEEP A COPY OF THIS INVOICE FOR YOUR RECORDS.

O.K. to pay
 JMK 9/24/2014

02.43.0505

Consent Agenda 10/7/14