

A-10



Upstream Weeds, a Chris Madden company

INVOICE

Chris Madden
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Upstreamweeds@gmail.com/Chrismadden72@live.com

DATE: NOVEMBER 7, 2014
INVOICE #001

TO John Kottman, City Engineer
City of La Vista, Nebraska
Public Works Department
9900 Portal Road
La Vista, NE 68128

PROJECT	INTIATIVE	BILLING CENTER	INVOICING TERM
Thompson Creek Restoration Project	La Vista BioBlitz '15	PubEn / EdOut / CitSc	10/21/14 – 11/7/14

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	* 15% of Madden's Consulting Fees in Advance (to be used for initiating Bio Blitz salary and wage payments)	\$3450	\$3450
* (Includes the following salary expenses incurred between) (October 21, 2014 and November 7, 2014 itemized below :)			
(20 hours) • (Madden consultant hourly fee's) (\$25/hour) (\$500)			
(8 hours) • (Liann /UNO Intern wage- hours)		(13.33/hour)	(\$106.64)

* to also be reflected on the next billing statement/invoice for reference and clarification

SUBTOTAL **\$3450**

SALES TAX

TOTAL **\$3450**

Please make all checks payable to Chris Madden
Thank you!

O.K. to pay
02.43.0505

✓MK
11-11-2014