

Douglas County

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Remit To :

Douglas County Treasurer
RM H03 Acct Division
1819 Farnam St
Omaha NE 68183

A-10**Bill To :**

CITY OF LAVISTA
8116 PARK VIEW BLVD

Ship To :

LAVISTA NE 68128

Customer #

28660

Sales Order #**Invoice #**

30717

Invoice Date :

29-MAY-15

Terms :

30 NET

Transaction Type :

ENGINEERS

Total due (\$) :

3,050.00

TEAR AT THE DOTTED LINE**PLEASE RETURN TOP PORTION WITH REMITTANCE**

(Not including your Douglas County invoice with payment could delay processing)

Item No	Description	Qty Ordered	Qty Invoiced	Unit Price	Extended Price
1	LAVISTA 50% SHARE OF HELL CREEK MITIGATION MONITORING JULY 2014 THRU MAY 2015 FOR DOUGLAS COUNTY PROJECT C-28(498)	3050	3050	1.00	3050.00
	SPECIAL INSTRUCTIONS		DUE DATE		TOTAL DUE
			28-JUN-15		\$3,050.00

O.K. to pay

JMK 6-5-2015

05,71,0891.03

Attn: Accounts Payable
CITY OF LAVISTA
8116 PARK VIEW BLVD
LAVISTA NE 68128

Consent signed 6/16/15 (jmk)