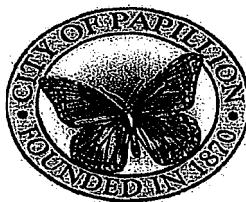


A-6

CITY OF PAPILLION
122 E 3rd St.



INVOICE

Papillion NE 68046
Phone: 402-597-2024 Fax: 402-827-6614

Date	Number	Page
07/06/2015	2009019	1

Bill To: City of La Vista
9900 Portal Rd
La Vista NE 68128

Customer No. 344

Contact:

Terms: Due Upon Receipt

Quantity	Description	Unit Price	Net Amount
1.0000	Salt Storage Facility - 45% Cost Share 05.71.0890.3	155465.0700	155,465.07
1.0000	Fuel Island - FY 2014/2015 Cost Share 05.71.0889.3	88534.9300	88,534.93
Thank you!		Amount	244,000.00
		Freight	
		Balance Due	<u><u>244,000.00</u></u>

Consent Agenda 7/21/15 (pl)