



**OPPD INVOICE**

A-6

AMOUNT DUE: 30,019.46 USD

Amount Remitted \_\_\_\_\_

Page: 1  
 Invoice No: CA0003019  
 Invoice Date: 08/04/2016  
 Customer Number: ARM01023  
 Payment Terms: Net 30  
 Due Date: 09/03/2016

**Bill To:**  
 CITY OF LAVISTA  
 ATTN: JOE SOUCIE  
 9900 PORTAL RD  
 LAVISTA NE 68128-3085  
 United States

**Please Remit To:**  
 OMAHA PUBLIC POWER DISTRICT  
 P.O. Box 3065  
 Omaha NE 68103-0065  
 United States

For billing questions, please call 402-636-3363

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
			LOWER PRIMARY CABLE FOR ROAD CONSTRUCTION AND BORE UNDERGROUND NEAR 125TH & WESTPORT PKWY WO 581290				
1		SR 49252		1.00	LT	30,019.46	30,019.46
<b>SUBTOTAL:</b>							<u>30,019.46</u>

<b>TOTAL AMOUNT DUE :</b>	<b>30,019.46</b>
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O.K to pay  
 JMK 8-12-2016  
 05.71.0899.03

LUMP SUM

Original

