S2021

CITY OF OMAHA

1819 Farnam St. Billing Div.
Omaha, NE 68183

Contact: (402) 444-5453

Date 31-DEC-09
1 of 1

Remit To: City of Omaha Cashier
RM H10
1819 Farnam St.
Omaha NE 68183

N14Z

Customer No: 28660
Bill To:

CITY OF LAVISTA
8116 PARK VIEW BLVD
LAVISTA NE 68128-2198

Ship To:

Transaction Type: PUBLIC WORKS

Invoice Number: 61924 **Terms:** 30 NET **Total Due:** 33,362.75

PLEASE RETURN TOP PORTION WITH REMITTANCE

FEB - 2 2010

Item No.	DESCRIPTION	QTY	UOM	TAX	UNIT PRICE	EXTENDED PRICE
1	BILLING FOR OPW 50007, HARRISON STREET IMPROVEMENTS 48TH TO 71ST STREET	1	1		33,362.75	33,362.75

Consent Agenda
6-15-10
OK for Payment
05.71.0818.03
JS 6-2-10

SPECIAL INSTRUCTION	DUE DATE	TOTAL DUE
	61924 30-JAN-10	33,362.75