

Vogel Traffic Services

PO Box 140
1920 Albany Place SE
Orange City, IA 51041

Invoice

AUG - 5 2010

Date	Invoice #
7/30/2010	50438

Bill To

City of La Vista
8116 Park View Blvd
La Vista, NE 68128

Ship To

Tracking No.	P.O. No.	Terms		Ship Via	Ship Date	Memo
		Net 30 Days				
Quantity	Item Code	Description		U/M	Price Each	Amount
110 240	MC Yellow, NE MC White, NE	Applied: 7/29/10 Yellow Latex Traffic Paint, NE Spec White Latex Traffic Paint, NE Spec			17.75 17.75	1,952.50 4,260.00
		Date: <u>8-16-10</u> <input type="checkbox"/> Pay by Petty Cash Code: <u>01.20.0413</u> Dept. Head: _____ Dept. Head: _____				Consent Agenda OK for payment 01.20.0413 8-13-09

Please pay directly from this invoice in U.S. Funds only. Past due accounts will be assessed a finance charge of 1.5% (18% APR), with a minimum of 50 cents per month in all states. All returns must be pre-approved, are subject to a restocking fee. Contact leeanne.dehaan@ezliner.com for Accounts Receivable.

Subtotal	\$6,212.50
Sales Tax (0.0%)	\$0.00
Total	\$6,212.50