

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	MC Yellow, NE	Applied: 7/29/10		17.75	1,952.50	
240	MC White, NE	Yellow Latex Traffic Paint, NE Spec		17.75	4,260.00	
		White Latex Traffic Paint, NE Spec				
		<div><div><div>Date: <u>8-16-10</u> <input type="checkbox"/> Pay by Petty Cash</div><div>Code: <u>01.20.0413</u> Dept. Head: _____</div><div>Dept. Head: _____</div></div><div>Consent Agenda OK for payment 01.20.0413 JB 8-13-09</div></div>				
			Subtotal \$6,212.50			

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 leeann.dehaan@ezliner.com for Accounts Receivable.

Sales Tax (0.0%) \$0.00

Total \$6,212.50