



OPPD INVOICE

AMOUNT DUE: 2,453.27 USD

Amount Remitted _____

Page: 1
Invoice No: SL0001685
Invoice Date: 08/25/2010
Customer Number: ARM01023
Payment Terms: Net 30
Due Date: 09/24/2010

Bill To:

CITY OF LAVISTA
ATTN: JOHN M KOTTMANN, P.E.
CITY ENGINEER
9900 PORTAL ROAD
LA VISTA NE 68128
United States

Please Remit To:

OMAHA PUBLIC POWER DISTRICT
P.O. Box 3995
Omaha NE 68103-0995
United States

For billing questions, please call 402-636-3333

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
			BORING COST TO INSTALL SERVICE FOR WARNING FLASHER				
			OPPD WO #341935				
1			LABOR, MATERI & EQUIPMENT	1.00	LT	2,453.27	2,453.27
			SUBTOTAL:				2,453.27
			TOTAL AMOUNT DUE :				2,453.27

OKAY TO PAY
Acct. Code
05.71.0835.03

JK
10-8-10

LUMP SUM

Original

