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INVOICE



Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors

Please remit to:

TD2 Nebraska Office
10836 Old Mill Road; Omaha, NE 68154
Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
Office: 605/951-0886

CITY OF LA VISTA
JOHN KOTTMANN
8116 PARKVIEW BOULEVARD
LA VISTA, NE 68128

Invoice number 118826
Date 01/05/2017
Project 0171-416 72ND STREET AND
THOMPSON CREEK CULVERT
REHABILITATION

Professional Services from October 10, 2016 through December 18, 2016

PO #17-0089

Description	Current Billed
Engineering Services	2,563.10
<i>Project Management, Construction Observation and Materials Testing.</i>	
	Total 2,563.10

Invoice total **2,563.10**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
118826	01/05/2017	2,563.10	2,563.10				
	Total	2,563.10	2,563.10	0.00	0.00	0.00	0.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.

O.K. to pay

QMK 1-17-2017

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