

A-4
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
9900 PORTAL ROAD
LA VISTA, NE 68128

Invoice number 119342
Date 02/13/2017

Project 0171-415 LA VISTA CIVIC CENTER PARK
84th St. Adaptive Signs
eMK

Professional Services through February 13, 2017

0171-415-001 TAX LOT 2A2, PART OF LOT 2, WILLOW BROOK, SARPY COUNTY, NEBRASKA

Description	Current Billed
Prepare Exhibit	212.50
PO #16-0094	
	Total 212.50

Invoice total 212.50

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
eMK 2-16-2017
05.71.0866.03

Consent Agenda 3/1/17 pd