

Invoice



listen.DESIGN.deliver
6457 Frances Street, Suite 200
Omaha, NE 68106
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John Kottmann, PE
Director Public Works
City of La Vista
Email Inv: jkottmann@cityoflavista.org
9900 Portal Road
La Vista, NE 68128

September 10, 2018

Project No: 10-17105-10
Invoice No: 0152479

Project 10-17105-10 La Vista City Centre Parking Graphic Des

Billing Period: August 1, 2018 to August 31, 2018

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	9,500.00	80.00	7,600.00	3,800.00	3,800.00
Total Fee	9,500.00		7,600.00	3,800.00	3,800.00
Total Fee					3,800.00
Total this Invoice					\$3,800.00

Outstanding Invoices

Number	Date	Balance
0151354	8/10/2018	3,800.00
Total		3,800.00

O.K. to pay

8MK 9-17-2018

CD-17-508

05.71.0909.003

We appreciate your confidence in us and thank you in advance for your payment.
Being environmentally friendly, we encourage payments via Wire Transfer.
Routing number: 121000248 Account Number: 4945435436

Matthew Gulsvig, AIA, LEED AP

Consent Agenda 10/2/18 (R)