



4852 South 133rd Street, Suite 105
Omaha, NE 68137
Phone: 402-618-1099

INVOICE

DATE: 10/12/2018
INVOICE # 17-1012-02
Customer ID 0078

REFERENCE
Civic Center Park
Final 10% Invoice

BILL TO:

Mr. John Kottmann, P.E.
City Engineer
City of La Vista
9900 Portal Road
La Vista, NE 68128

DESCRIPTION	AMOUNT
Acquire Terrestrial Mobile LiDAR Data and surface on La Vista Civic Center Park, Phase 1	14,600.00
Grading as per our letter proposal dated November 27, 2017 Contract Fee	\$ (13,140.00)
90% Previously Invoiced and payment received	

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check

SUBTOTAL \$ 1,460.00
TAX RATE 0.000%
TAX \$ -
OTHER \$ -
TOTAL \$ 1,460.00 ←

Make all checks payable to
Terramatrix, LLC

If you have any questions about this invoice, please contact
Michael Frecks 402-618-1099 mfrecks@terramatrix3d.com

www.terramatrix3d.com

O.K. to pay
BANK 10-16-2018
05.71.0916.003

Consent Agenda 11/6/18 (RW)