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INVOICE 1856

BILL TO

Public Works and Parks and
Rec Assessment
Brenda Gunn
City Administrator
City of La Vista
8116 Park View Boulevard
La Vista, NE 68128

DATE
02/01/2019

PLEASE PAY
\$3,857.00

DUE DATE
03/03/2019

ACTIVITY

QTY RATE AMOUNT

FEES:CONSULTING FEES

3,857.00

Professional Services: Activity 4 - Prepare Project Deliverables

TOTAL DUE

\$3,857.00

THANK YOU.

Reminder: Please remit payment to:
26 E. HOLLISTER STREET
CINCINNATI OH 45219

Consent Agenda
2/19/2019
(signature)

01.28.0314.000