

Invoice



listen.DESIGN.deliver
 6457 Frances Street, Suite 200
 Omaha, NE 68106
 402-393-4100 Fax 402-393-8747

John Kottmann, PE
 Director Public Works
 City of La Vista
 Email Inv: jkottmann@cityoflavista.org
 9900 Portal Road
 La Vista, NE 68128

February 11, 2019

Project No: 10-17105-20
 Invoice No: 0159520

Project 10-17105-20 La Vista City Centre Garage Video Surv

Billing Period: January 1, 2019 to January 31, 2019

Fee

Total Fee	14,950.00		
Percent Complete	70.00	Total Earned	10,465.00
		Previous Fee Billing	8,970.00
		Current Fee Billing	1,495.00
		Total Fee	1,495.00
		Total this Invoice	\$1,495.00 ←

o.k. to pay

FMK 3-21-2019

15.71.0911.003

Billings to Date

	Current	Prior	Total
Fee	1,495.00	10,465.00	10,465.00
Totals	1,495.00	10,465.00	10,465.00

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

Eric Kamin, PE

Payment due and interest charged per contract terms. Remit to address at the top of this invoice.

Consent Agenda 4/2/19
 (rc)