

A-14

INVOICE

wellington

7304 W 130th St, Ste 370

Overland Park, KS 66213

913.402.1881

www.WellingtonExperience.com

Program Name: City of La Vista 60th Anniversary Celebration

Prepared by: Denise Barron

Date: 05.27.19

Bill To

City of La Vista

Crystal Larson

Phone: 402-593-6424

Email: clarson@cityoflavista.org

Invoice Summary

Account # 1953

PO N/A

Invoice # 6220

Due Date Upon Receipt

Description of Services	Amount
Initial Deposit	\$10,000.00

Amount Due: \$10,000.00

okp/36

Always a pleasure doing business with you.

Note: A minimum delinquent fee of 1.5% may be charged on invoices 30 days or more past due.

There is a 3% processing fee for credit card payments.

Consent Agenda 6/4/19
(initials)

Consent Agenda
08.81.0303.002