

A-15

INVOICE



Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors

Please remit to:
TD2 Nebraska Office
10836 Old Mill Road; Omaha, NE 68154
Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
Office: 605/951-0886

CITY OF LA VISTA
9900 PORTAL ROAD
LA VISTA, NE 68128

Invoice number 133367
Date 09/12/2019

Project 0171-18 CITY OF LA VISTA MISC.
SERVICES, 2018, SURVEY

Professional Services from August 1, 2019 through August 31, 2019

JOSEPHINE STREET RIGHT-OF-WAY EAST OF 69TH STREET, SARPY COUNTY, NEBRASKA

Description	Current Billed
Construction Staking - Eberle Walden Park	383.05
Total	383.05

Invoice total 383.05 ←

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.

O.K. to pay
APK 9-17-2019
05.71.0914.003

Consent Agenda 10/1/19 @