

# INVOICE

A-8

TO: CITY OF LAVISTA  
8116 PARK VIEW BLVD

LAVISTA NE 68128 2198

Billing Address:

Nebraska Department of Transportation  
c/o Controller Division  
1500 Hwy 2  
PO Box 94759  
Lincoln NE 68509-4759

DATE  
02-25-2022

ACCOUNT NUMBER  
L2075

INVOICE NUMBER  
0645660

COST DESCRIPTION

COST

PROJECT NO. TAP-77(61)  
CONTROL NO. 22757  
AGREEMENT NO. BM1802  
APPLEWOOD CREEK TRAIL

SEE ATTACHED FOR DETAILS

AMOUNT DUE NDOT \$8,696.54

8,696.54

OK TO PAY  
PMD 3/8/22  
05.71.0917.000 - PARK 19001

CONTACT V OPP

AT 402-479-4661 WITH ANY QUESTIONS

PREPARED BY:  
V OPP

DESCRIPTION:  
TAP-77(61)

PAY THIS AMOUNT  
8,696.54

DETACH THIS PORTION AND RETURN WITH A PAYMENT

Make checks payable to & Mail to:

Nebraska Dept. of Transportation  
c/o Controller Division  
PO Box 94759  
Lincoln NE 68509-4759

LAVISTA/CITY OF

CUSTOMER NAME

02-25-2022

DATE OF INVOICE

TERMS

This amount is due  
upon receipt of this  
invoice

INVOICE NUMBER  
0645660

ACCOUNT NUMBER  
L2075

AMOUNT  
8,696.54