

# INVOICE

A-8

TO: CITY OF LAVISTA  
8116 PARK VIEW BLVD

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

DATE	ACCOUNT NUMBER	INVOICE NUMBER
02-25-2022	L2075	0645660
COST DESCRIPTION	COST	
PROJECT NO. TAP-77(61) CONTROL NO. 22757 AGREEMENT NO. BM1802 APPLEWOOD CREEK TRAIL  SEE ATTACHED FOR DETAILS	8,696.54	
AMOUNT DUE NDOT      \$8,696.54		
<p>OK TO PAY PMD 3/8/22 05.31.0917.00 - PARK 19001</p>		
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:**

02-25-2022

**DATE OF INVOICE**

Nebraska Dept. of Transportation  
clo Controller Division  
PO Box 94759  
Lincoln NE 68509-4759

LAVISTA/CITY OF

**CUSTOMER NAME**

## TERMS

This amount is due upon receipt of this invoice

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AMOUNT