

INVOICE

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

COST DESCRIPTION	DATE 07-11-2022	ACCOUNT NUMBER L2075	INVOICE NUMBER 0646094
			COST
PROJECT NO. TAP-77(61) CONTROL NO. 22757 AGREEMENT NO. BM1802 APPLEWOOD CREEK TRAIL			
SEE ATTACHED FOR DETAILS			
AMOUNT DUE NDOT \$ 131,498.80			131,498.80
	Ok to Pay PMS 7/26/22 05-21-09 17:00 - PART 10001		
CONTACT M BOHUSLAVSKY AT 402-479-4305 WITH ANY QUESTIONS			
PREPARED BY: S WURSTER	DESCRIPTION: TAP-77(61)		PAY THIS AMOUNT 131,498.80

DETACH THIS PORTION AND RETURN WITH A PAYMENT

07-11-2022

DATE OF INVOICE

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

TERMS

This amount is due
upon receipt of this
invoice