

# INVOICE

A-14

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  
10-05-2022

ACCOUNT NUMBER  
L2075

INVOICE NUMBER  
0646381

COST DESCRIPTION

COST

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

SEE ATTACHED FOR DETAILS

AMOUNT DUE THIS INVOICE \$ 120,948.77

120,948.77

OK TO PAY  
PMD 10/14/22  
05.71.0917.000 - PARK 19001

CONTACT M BOHUSLAVSKY AT 402-479-4305 WITH ANY QUESTIONS

PREPARED BY:  
M BOHUSLAVSKY

DESCRIPTION:  
TAP 77(61)

PAY THIS AMOUNT  
120,948.77

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

10-05-2022

DATE OF INVOICE

TERMS

This amount is due  
upon receipt of this  
invoice

INVOICE NUMBER  
0646381

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L2075

AMOUNT  
120,948.77