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METALAB, LLC
2003 KANE ST
HOUSTON, TX 77007
(713)426-3640
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METALAB

INVOICE

BILL TO

LVG La Vista Gateway
8116 Park View Blvd.
La Vista, NE 68128

INVOICE # 2640

DATE 10/12/2022

DUE DATE 10/12/2022

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Services:Lump Sum			1,500.00
Design services			
Sept 6 Presentation Preparation			
Services:Lump Sum			500.00
Design services			
Oct 4 Presentation Preparation			
BALANCE DUE			\$2,000.00

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10-18-22
R. Kenney