

## INVOICE



Thompson, Dreessen & Dörner, Inc.  
Consulting Engineers & Land Surveyors

Please remit to:  
TD2 Nebraska Office  
10836 Old Mill Road; Omaha, NE 68154  
Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office  
5000 S. Minnesota Ave., Unit 312; Sioux Falls, SD 57108  
Office: 605/951-0886

CITY OF LA VISTA  
PAT DOWSE  
9900 PORTAL ROAD  
LA VISTA, NE 68128

Invoice number 160680  
Date 12/06/2023

Project 0171-422 CENTRAL PARK  
IMPROVEMENTS

Professional Services from October 30, 2023 through November 26, 2023

Description	Current Billed
Task A3.0 - Central Park Road Construction Plans	175.00
Task A3.1 - Central Park Road Construction Observation	188.50
Total	363.50

Invoice total 363.50

#### Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
160680	12/06/2023	363.50	363.50				
	Total	363.50	363.50	0.00	0.00	0.00	0.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.

OK TO PAY  
PMD 12/11/23  
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