

Invoice

601 P St Suite 200
 PO Box 84608
 Lincoln, NE 68501-4608
 Tel 402.474.6311, Fax 402.474.5063

Pat Dowse
 City Engineer
 City of La Vista NE
 8116 Park View Blvd
 La Vista, NE 68128-2198



July 25, 2024
 Invoice No: 505800

Invoice Total	\$900.00
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Olsson Project # 022-03277 La Vista City Park Pavilion Testing
 Professional services rendered through July 6, 2024 for work completed in accordance with our Agreement dated June 1, 2022.

Phase 500 SWPPP

Fee

Number of internal units	1.00
Fee Each	900.00
Subtotal	900.00

Subtotal	900.00
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Total this Phase	\$900.00
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AMOUNT DUE THIS INVOICE	\$900.00
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Outstanding Invoices

Number	Date	Balance
497396	5/17/2024	900.00
Total		900.00

Email invoices to: pdowse@cityoflavista.org

Authorized By: Douglas Carey

OK TO PAY
 PMD 7/31/24
 16.71.0917.000 - PART 18001

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS