



PUBLIC RESTROOM COMPANY

Building Better Places To Go.SM

INVOICE

Invoice Date:	Invoice #:
7/31/2024	25592

Bill To:

City of La Vista
8116 Park View Blvd
La Vista, NE 68128

Ship To

Progress Billing For The Period Ending:	7/31/2024
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P.O. #:	S.O. No.	Project:
23-010100		11515 - La Vista Ce...

Item	Description	Qty	U/M	Rate	Amount Due
a11. Minden Pr...	Progress Billing Invoice - For Percentage Complete of All Scheduled Values Please See Continuation Sheet Attached	1		56,823.00	56,823.00
	La Vista Park Restroom PO#23-010100; Vendor NO: 100830	0			0.00
	Central Park East Improvements JA 7/31/24 16.71, 0917.000 - PARK 23003 PO# - 23-010100				

THE PUBLIC RESTROOM CERTIFICATION: The Public Restroom Company certifies that to the best of our knowledge, information and belief the work covered by this payment request has been completed in accordance with the contract documents, that all amounts have been paid for by the Public Restroom Company for work which previous payment requests were issued and payments recieved from the Owner, and that payments shown above is now due.

Total	\$56,823.00
Payments	\$0.00
Balance Due	\$56,823.00

2587 Business Parkway | Minden, NV 89423
8600 Technology Way | Reno, NV 89521
(775) 783-1200