



**PUBLIC
RESTROOM
COMPANY**

Building Better Places To Go.SM

INVOICE

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

Bill To:

Ship To:

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

Progress Billing For The Period Ending:

7/31/2024

P.O. #:

23-010100

S.O. No.

Project:

11515 - La Vista Ce...

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

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 received from the Owner, and that payments shown above is now due.

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