



1015 North 98th Street, Suite 300
Omaha, NE 68114-2357
(402) 391-2211

City of La Vista
Rita Ramirez
8116 Park View Blvd.
La Vista, NE 68128

Invoice number 5524-00-001
Date 10/04/2024

Project 5524-00 City of La Vista Public Library
Renovation

Professional Services through September 30, 2024

Study

Lump Sum Fee: \$9,500.00

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Study	9,500.00	31.58	3,000.00	0.00	3,000.00
Total	9,500.00	31.58	3,000.00	0.00	3,000.00

Invoice total **3,000.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
5524-00-001	10/04/2024	3,000.00	3,000.00				
	Total	3,000.00	3,000.00	0.00	0.00	0.00	0.00

05.71.0917.000-LIBR23001

R. Ramirez
10/8/24