

# WJHW

Approved to Pay  
CAS 4/16/2025  
16,53,0303.000

WJHW, INC.

Designers and Planners for Sound, Video, Multi-Media  
Telecommunications, Broadcast, Security, Theatre & Acoustics

Dallas • San Antonio • Denver • Houston • London

Corporate: 3424 Midcourt Road, Suite 124, Carrollton, TX 75006

CHRISTOPHER SOLBERG  
CITY OF LA VISTA  
8116 PARK VIEW BOULEVARD  
LA VISTA, NE 68128

March 31, 2025  
No: 24199.0000  
Invoice No: 2419902

24199.0000

CITY OF LA VISTA NEBRASKA ASTRO THEATER MEASURMENTS

Description	Contract Amount	% Work To Date	Amount Billed	Previously Billed	This Inv Billed
SITE MEASUREMENTS	8,000.00	100.00	8,000.00	6,000.00	2,000.00
ACOUSTIC MODELING & RECOMMENDATIONS	5,000.00	75.00	3,750.00	0.00	3,750.00
Total Fee	13,000.00		11,750.00	6,000.00	5,750.00
		Total			5,750.00

Invoice Amount Due \$5,750.00

**Please make payment via Direct Deposit into the following bank account:**

Account Name: WRIGHTSON JOHNSON HADDON & WILLIAMS INC

ACH Routing Number: 022000020

Account Number: 104056258

Reference: Please quote your Invoice Number

Send remittance information to [WJHWAccounting@WJHW.com](mailto:WJHWAccounting@WJHW.com)

P:972.934.3700

[www.wjhw.com](http://www.wjhw.com)