



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

A-4

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 MEASUREMENTS

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

P:972.934.3700

www.wjhw.com