

Artistic Sign & Design, Inc.
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 Omaha, NE 68144 USA
 4026582222
 joe@artisticsign.net
 www.artisticsign.net

Invoice



*Approved to Pay
 CAS 5/12/2025
 05.71.0917.000 - ADMN22001*

BILL TO
 City of LaVista
 9810 Hupp Road
 LaVista, NE 68128

INVOICE #	DATE	TOTAL DUE	DUUE DATE	TERMS	ENCLOSED
4045	03/17/2025	\$3,746.00	03/17/2025	Due on receipt	

SALES REP
 J5212

DESCRIPTION	QTY	RATE	AMOUNT
Services Exterior Wall letters - Public Works Building	1	3,746.00	3,746.00
	SUBTOTAL		3,746.00
	TAX		0.00
	TOTAL		3,746.00
	BALANCE DUE		\$3,746.00