

# Artistic

## SIGN & DESIGN

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

SALES REP  
J5212

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