

Artistic Sign & Design, Inc.
 13606 A St
 Omaha, NE 68144 USA
 4026582222
 joe@artisticsign.net
 www.artisticsign.net

Invoice



Approved to Pay
CAS 5/12/2025
05.71.0917.000 - ADMN 22001

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4046	03/17/2025	\$4,190.00	03/17/2025	Due on receipt	

SALES REP
 j5213

DESCRIPTION	QTY	RATE	AMOUNT
Services	1	4,190.00	4,190.00
Exterior wall letters for Parks and Buildings building			
		SUBTOTAL	4,190.00
		TAX	0.00
		TOTAL	4,190.00
		BALANCE DUE	\$4,190.00