

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

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

Invoice



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

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

SALES REP
 j5213

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