A-9

Invoice

H & S Contracting, Inc.

1903 Military Avenue
Omaha, NE 68111-3932
402-554-9994

DATE	INVOICE NO.
7/31/2015	9321

BILL TO
City Of LaVista MF 9900 Portal Rd LaVista, NE 68128

P.O. NO.	TERMS

DESCRIPTION	QTY	RATE	AMOUNT
Re-roof as per Contract.		51,850.00	51,850.00
Nebraska State Sales Tax		7.00%	0.00

O.K. to pay
JMK
8/20/2015
05.71.0882.03

Thank you for your business.

Consent Agenda 9/1/15 pk

Total	$51,850.00