



Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors

A-5
INVOICE

Please remit to:
TD2 Nebraska Office
10836 Old Mill Road; Omaha, NE 68154
Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
Office: 605/951-0886

CITY OF LA VISTA
8116 PARKVIEW BOULEVARD
LA VISTA, NE 68128

Invoice number 112498
Date 11/12/2015

Project 0171-400 CITY OF LA VISTA -
MISCELLANEOUS SERVICES 2012-
CURRENT, CIVIL

Professional Services from October 13, 2015 through October 25, 2015

P.O. #14-0098/15-0092

Description	Current Billed
Engineering Services	311.00
Site Visit, Tree Mitigation Report for Corps of Engineer Permit - Applewood Creek	
	Total 311.00

Invoice total 311.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
112498	11/12/2015	311.00	311.00				
	Total	311.00	311.00	0.00	0.00	0.00	0.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.

O.K. to pay

01.22.0303

SMK

11-17-2015

Consent Agenda 12/1/15 ①

CITY OF LA VISTA

Invoice number 112498

Invoice date 11/12/2015