

Douglas County

Page 1 of 1

A-11**Remit To :**

Douglas County Treasurer
RM H03 Acct Division
1819 Farnam St
Omaha NE 68183

Bill To :

CITY OF LAVISTA
8116 PARK VIEW BLVD

Ship To :

LAVISTA NE 68128

Customer # 28660**Sales Order #****Invoice #** 32304**Invoice Date :** 13-JAN-16**Terms :** 30 NET**Transaction Type :** ENGINEERS**Total due (\$):** 2,550.00**TEAR AT THE DOTTED LINE****PLEASE RETURN TOP PORTION WITH REMITTANCE**

(Not including your Douglas County invoice with payment could delay processing)

Item No	Description	Qty Ordered	Qty Invoiced	Unit Price	Extended Price
1	LAVISTA 50% SHARE OF HELL CREEK MITIGATION MONITORING FROM AUGUST 2015 THRU DECEMBER 2015 FOR DOUGLAS COUNTY PROJECT C-28(498)A - HELL CREEK	2550	2550	1.00	2550.00
	SPECIAL INSTRUCTIONS		DUE DATE		TOTAL DUE
			12-FEB-16		\$2,550.00

O.K. to pay →

BANK 1-25-2016

05.71.0891.09

Consent Agenda 2/16/16

Attn: Accounts Payable
CITY OF LAVISTA
8116 PARK VIEW BLVD
LAVISTA NE 68128