



OPPD INVOICE

A-6

AMOUNT DUE: 30,019.46 USD

Amount Remitted _____

Page: 1
Invoice No: CA0003019
Invoice Date: 08/04/2016
Customer Number: ARM01023
Payment Terms: Net 30
Due Date: 09/03/2016

Bill To:

CITY OF LAVISTA
ATTN: JOE SOUCIE
9900 PORTAL RD
LAVISTA NE 68128-3085
United States

Please Remit To:

OMAHA PUBLIC POWER DISTRICT
P.O. Box 3065
Omaha NE 68103-0065
United States

For billing questions, please call 402-636-3363

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
			LOWER PRIMARY CABLE FOR ROAD CONSTRUCTION AND BORE UNDERGROUND NEAR 125TH & WESTPORT PKWY				
			WO 581290				
1		SR 49252		1.00	LT	30,019.46	30,019.46
			SUBTOTAL:				30,019.46
			TOTAL AMOUNT DUE :				30,019.46

O.K. to PAY
MK 8-12-2016
05.71.0899.03

LUMP SUM

Original

