



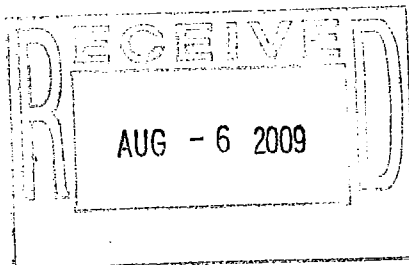
OPPPO INVOICE

AMOUNT DUE: 16,298.10 USD

Amount Remitted

Bill To:

CITY OF LAVISTA
ATTN: JOE SOUCIE
9900 CORNHUSKER RD
LA VISTA NE 68128-3085
United States



Page: 1
Invoice No: SL0001479
Invoice Date: 08/04/2009
Customer Number: ARM01023
Payment Terms: Net 30
Due Date: 09/03/2009

Please Remit To:

OMAHA PUBLIC POWER DISTRICT
P.O. Box 3995
Omaha NE 68103-0995
United States

For billing questions, please call 402-636-3330

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
EAST PARKWAY STREET LIGHTS PROJECT							
1		STREET LIGHTS	STREET LIGHTS PROJ	1.00	LT	16,298.10	16,298.10
SUBTOTAL:							16,298.10
TOTAL AMOUNT DUE :							16,298.10

OK for payment
JF 8-10-09
05.71.0894.03

LUMP SUM

Original

