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INVOICE



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

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 118036
Date 11/04/2016

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

Professional Services from September 14, 2016 through October 16, 2016

P.O. #15-0092

Description	Current Billed
Engineering Services	380.00
<i>Prepare Wastewater Exhibits</i>	
	Total 380.00

Invoice total 380.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
118036	11/04/2016	380.00	380.00				
	Total	380.00	380.00	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. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.

O.K. to pay
JMK 11-9-2016
02.42.0303

Consent Agenda 12/6/16
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