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The Novak Consulting Group, Inc
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Invoice 1796

BILL TO

Public Works and Parks and
Rec Assessment
Brenda Gunn
City Administrator
City of La Vista
8116 Park View Boulevard
La Vista, NE 68128

DATE
12/01/2018

PLEASE PAY
\$15,161.00

DUE DATE
12/31/2018

ACTIVITY	QTY	RATE	AMOUNT
FEES:Consulting Fees Professional Services: Activity 2 - Conduct Field Work			15,161.00

TOTAL DUE **\$15,161.00**

THANK YOU.

Reminder: Please remit payment to our !!*NEW ADDRESS*!!
26 E. HOLLISTER STREET
CINCINNATI OH 45219

Consent Agenda 12/18/18 (Re)

01.28.0314.000