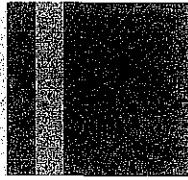


A-12

Rotella's Italian Bakery Inc.
6949 S 108th St
LaVista, NE 68128
402-592-6600



INVOICE

12-14-18

LaVista Public Works Department
Attn: John Kottmann
9900 Portal Rd
LaVista, NE 68128

One third of cost to complete the connection to Storm Sewer on 108th St as agreed upon.

One third cost is \$ 4,238.33 ←

Copy of total bill from Eyman Plumbing is attached for reference.

Thank you very much for your help John

O.K. to pay

JK 12-21-2018

05.71.0895.003

Sincerely,


Dean G. Jacobsen
Controller

Consent Agenda 1/2/19 (P2)



PLEASE PAY FROM THIS INVOICE

REMIT PAYMENT TO:

Eyman Plumbing, Inc.
8506 S 117th St
LaVista, NE 68128

PHONE **(402) 731-2727** FAX **(402) 731-4538**



SERVICE - CONSTRUCTION
OUTSIDE UTILITIES

DATE **INVOICE NO.**

11/16/2018 SD46173

Page 1 of 1

CUST NO.

4661

BILL TO:

Rotellas Italian Bakery Inc
6949 S 108th St
LaVista, NE 68128-5703

DATE OF SERVICE

9/24/2018

Who Called

Barry 402-718-1242

Dispatch No:

129602

SERVICE AT:

Rotellas Italian Bakery Inc
6949 S 108th St
LaVista, NE 68128-5703

DESCRIPTION OF REPAIR:

Storm Sewer repair.

Terms: 16% APR interest rate
applies to unpaid balances after
31 days.

P/O NO.

WORK ORDER

TERMS

Net 60 Days

1/15/2019

Description	Quantity	Unit of Measure	Unit Price	Extended Price
Bid Labor Non-Taxable	1.00	EA	4,513.82	4,513.82
Service Bid Material	1.00	EA	7,629.00	7,629.00

Pay your invoice online
Leave a review:
www.trusteyman.com

Subtotal	12,142.82
Tax Amount	572.18
Discount	0.00
Payment	0.00

TOTAL **12,715.00**

PLEASE INCLUDE YOUR CUSTOMER AND INVOICE NUMBER ON YOUR PAYMENT