



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

INVOICE

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
JOHN KOTTMANN
9900 PORTAL ROAD
LA VISTA, NE 68128

Invoice number 131420
Date 05/14/2019
Project 0171-19 CITY OF LA VISTA MISC.
SERVICES, 2019, SURVEY

Professional Services from April 08, 2019 through May 14, 2019

0171-19-002 TAX LOT 13 IN THE SW 1/4 OF SECTION 14-14-12, SARPY COUNTY, NEBRASKA

Description	Current Billed
Prepare Topographic Survey - Edgewood Blvd & Valley Rd	4,500.00
Total	4,500.00

Invoice total 4,500.00 ←

O.K. to pay
EFMK 5-29-2019
08.81.0303.027

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.

Consent Agenda 6/4/19 (R)