

charlesworth
consulting

THANK YOU FOR REMITTING YOUR PAYMENT TO:
ATTN: OPERATING ACCOUNT
PO BOX 441
DES MOINES, IA 50302
(913) 851.4730

PL-6

----- INVOICE -----

City of La Vista
8116 Park View Boulevard
Attn: Pamela A Buethe
La Vista, NE 68128

Invoice Date 10/11/19
Invoice No. 517523
Bill-To Code CITLAVPC
Client Code CITLAVPC
Inv Order No. 117*600014

Named Insured: City of La Vista

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: Charlesworth Consulting, LLC

Effective Date	Policy Period	Coverage Description	Transaction Amount
09/18/19	09/18/19	Charlesworth Consulting Policy No. 001 Fee Prop Casualty - C-Consulting Servi RFP Project	7,500.00
		Invoice Number: 517523	Amount Due: 7,500.00

01.28.0305
Consent Agenda 11/5/19 (b)

*Premiums Due and Payable on Effective Date

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