

A-14

# INVOICE

# wellington

7304 W 130th St, Ste 370  
Overland Park, KS 66213  
913.402.1881

www.WellingtonExperience.com

## Program Name: City of La Vista 60th Anniversary Celebration

Prepared by: Denise Barron

Date: 10.17.19

Bill To
City of La Vista Crystal Larson Phone: 402-593-6424 Email: clarson@cityoflavista.org

Invoice Summary	
Account #	1953
PO	N/A
Invoice #	6394
Due Date	11/29/19

Description of Services	Amount
Second Deposit - Part 2	\$5,000.00
Work completed through September of 2019	

**Amount Due: \$5,000.00**

*Oh [Signature]*

**Always a pleasure doing business with you.**

Note: A minimum delinquent fee of 1.5% may be charged on invoices 30 days or more past due.

There is a 3% processing fee for credit card payments.

*Consent Agenda*

*Posting Date  
9/30/19*

*Consent Agenda 11/5/19  
08.81.0303.002  
ⓔ*

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