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INVOICE



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

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
PAT DOWSE
9900 PORTAL ROAD
LA VISTA, NE 68128

Invoice number 135337
Date 01/09/2020

Project 0171-19 CITY OF LA VISTA MISC.
SERVICES, 2019, SURVEY

Professional Services from December 11, 2019 through January 09, 2020

0171-19-003 PART OF THE SE 1/4 OF SECTION 18-14-12, SARPY COUNTY, NEBRASKA

Description	Current Billed
Prepare ALTA/NSPS Land Title Survey	2,500.00
Total	2,500.00

Invoice total **2,500.00**

OK TO PAY
PND 1/27/2020
-71.0917.000 - STAT 17003

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 2/4/2020