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INVOICE

Sold To

City of LaVista
8116 Park View Blvd
LaVista, NE 68128

Ship To

United States Postal Service
13th & Pacific
Omaha, NE 68108

Customer Code	P.O. Number	Ship Date	Invoice Date	Invoice #	Salesperson	Terms
41849		3/6/20	3/6/20	81349	Katie Hajek	Net 30 Days
Job 81349						

8,362	8,362	City of LaVista Community Guide - 52 pg Self Cover	1,092.220000	M	9,133.14
	1	ALT: Type changes with new proofs	0.000000		0.00
		<i>Printing and mailing of Community Guide</i>			
		<i>08. 81. 0303. 023</i>			
		<i>[Signature]</i>			
		<i>Consent Agenda 4/7/2020 [initials]</i>			
			Subtotal		9,133.14
			Government		0.00
			Total Due		\$ 9,133.14