



# Invoice

Date: January 12, 2021  
Invoice #: 11398

To: Brenda Gunn  
City of La Vista

PLEASE NOTE UPDATED ADDRESS DURING COVID!

Job	Payment Terms	Due Date
Sports Complex Study	Due upon receipt	

Subtotal \$	10,000.00
Sales Tax	
Total \$	10,000.00

Make all checks payable to Hunden Strategic Partners

15185 Hawthorne Lane Lakeside, MI 49116

## Consent Agenda 11/19/21 (pb)