

Invoice

listen.DESIGN.deliver
 6457 Frances Street, Suite 200
 Omaha, NE 68106
 402-393-4100 Fax 402-393-8747

Pat Dowse
 Director Public Works
 City of La Vista
 Email Inv: pdowse@cityoflavista.org
 City of La Vista
 8116 Park View Boulevard
 La Vista, NE 68128-2198

December 2, 2021
 Project No: 10-17105-41
 Invoice No: 0195734

Project 10-17105-41 La Vista City Cntr Parking Structure2 CS

Billing Period: November 1, 2021 to November 30, 2021

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Services	198,750.00	6.00	11,925.00	0.00	11,925.00
Total Fee	198,750.00		11,925.00	0.00	11,925.00
Total Fee					11,925.00
Total this Invoice					\$11,925.00

Billings to Date

	Current	Prior	Total
Fee	11,925.00	0.00	11,925.00
Totals	11,925.00	0.00	11,925.00

OK to Pay
1/26/22
PO#
20-008373

We appreciate your confidence in us and thank you in advance for your payment.
 Being environmentally friendly, we encourage payments via Wire Transfer.
 Routing number: 121000248 Account Number: 4945435436

Matthew Gulsvig, AIA, LEED AP