

METALAB, LLC
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Approved to pay A-3
BF 03/14/22
16-53-0314

METALAB]

INVOICE

BILL TO
LVG La Vista Gateway
8116 Park View Blvd.
La Vista, NE 68128

INVOICE # 2543
DATE 03/14/2022
DUE DATE 03/14/2022
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Services:Lump Sum			17,000.00
Architecture Conceptualization Services (2 of 3)			
Reimbursed Travel Expenses:Travel-Airfare			1,046.80
United Airlines			
Joe Meppelink			
Reimbursed Travel Expenses:Travel-Airfare			1,046.80
United Airlines			
Andrew Vrana			
Reimbursed Travel Expenses:Travel-Airfare			1,046.80
United Airlines			
Shane Allbritton			
Reimbursed Travel Expenses:Travel-Transportation/Parking			347.38
Avis Car Rental			
Reimbursed Travel Expenses:Travel-Hotel			268.99
Embassy Suites			
Joe Meppelink			
Reimbursed Travel Expenses:Travel-Hotel			268.99
Embassy Suites			
Andrew Vrana			
Reimbursed Travel Expenses:Travel-Hotel			268.99
Embassy Suites			
Shane Allbritton			
Reimbursed Travel Expenses:Travel-Transportation/Parking			72.00
IAH Airport Parking			

BALANCE DUE

\$21,366.75