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Approved to pay
BF 7/8/22
16-53-0314

METALAB, LLC
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HOUSTON, TX 77007
(713)426-3640
andrew@metalabstudio.com

METALAB]

INVOICE

BILL TO

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

INVOICE # 2598**DATE** 06/08/2022**DUE DATE** 06/08/2022**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Services:Lump Sum			10,000.00
Architecture Conceptualization Services (3 of 3)			

BALANCE DUE**\$10,000.00**