

INVOICE



Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors

Please remit to:
TD2 Nebraska Office
10836 Old Mill Road; Omaha, NE 68154
Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
5000 S. Minnesota Ave., Unit 312; Sioux Falls, SD 57108
Office: 605/951-0886

CITY OF LA VISTA
PAT DOWSE
9900 PORTAL ROAD
LA VISTA, NE 68128

Invoice number 155147
Date 02/01/2023

Project 0171-21 CITY OF LA VISTA MISC.
SERVICES, 2021, SURVEY

Professional Services from November 23, 2021 through February 01, 2023

0171-21-001 PART OF LOTS 1 THROUGH 4, LA VISTA CITY CENTRE REPLAT 4 TOGETHER WITH PART
OF TAX LOT 12 IN THE NW 1/4 OF SECTION 14-14-12, SARPY COUNTY, NEBRASKA.

Description	Current Billed
Prepare Topographic Survey - City Centre Improvements	8,875.00
Total	8,875.00

Invoice total 8,875.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.

OK TO PAY
PMD 2/14/23
16,710,917.000 - PARK 18001