TD2 engineering & surveying

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

INVOICE

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

Invoice number 159410
Date 09/28/2023

Project 0171-422 CENTRAL PARK IMPROVEMENTS

Professional Services from August 14, 2023 through September 17, 2023

Description	Current Billed
Task A3.0 - Central Park Road Construction Plans	6,602.50
Task A3.1 - Central Park Road Construction Observation	496.50
Total	7,099.00

Invoice total 7,099.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
158116	07/19/2023	1,324.50			1,324.50		
159410	09/28/2023	7,099.00	7,099.00				
	Total	8,423.50	7,099.00	0.00	1,324.50	0.00	0.00

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 10/10/23
16.71.0917.CCE - STRT21002