



To : City of La Vista
8116 Park View Blvd.
La Vista, NE 68128

Contract : 3188. LaVista Central Park Pavilion & Site Improvements

Customer Reference:

Invoice #: 77180
Date: 10/19/23
Application #: 100
36132
Invoice Due Date: 10/19/23
Payment Terms: Due Upon Receipt

Remit to: Helm Mechanical
PO Box 690
Freeport IL 61032
815-235-1955

Contract Item	Contract Amount	% Complete	Total To Date
1000 BMS System Package Installation-Materials and Labor	13,080.44	100.00%	13,080.44
	13,080.44		13,080.44
<i>16. 71.0917.000 PARK18001</i>			
<i>R. Ramuj</i>			
<i>12-5-23</i>			
			Total To Date : 13,080.44
			Plus Sales Tax : 0.00
			Less Retainage : 0.00
			Less Previous Applications : 0.00
			Total Due This Invoice : 13,080.44