



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
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 60%;"> <p>16.71.0917.000 PARK18001</p> <p><i>R. Ramirez</i></p> <p>12-5-23</p> </div> <div style="width: 35%; text-align: right;"> <p>Total To Date : 13,080.44</p> <p>Plus Sales Tax : 0.00</p> <p>Less Retainage : 0.00</p> <p>Less Previous Applications : 0.00</p> <p>Total Due This Invoice : 13,080.44</p> </div> </div>			