



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

INVOICE

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 163652
 Date 05/29/2024
 Project 0171-422 CENTRAL PARK
 IMPROVEMENTS

Professional Services from April 8, 2024 through May 12, 2024

Description	Current Billed
Construction Staking	850.25
Task A3.0 - Central Park Road Construction Plans	1,366.50
Task A3.1 - Central Park Road Construction Observation	3,771.00
Total	5,987.75

Invoice total 5,987.75

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
163652	05/29/2024	5,987.75	5,987.75				
	Total	5,987.75	5,987.75	0.00	0.00	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.

05/29/24
 PMS 5/29/24
 05-29-2024-510913acc-STRT 240026