



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 164305
Date 07/03/2024
Project 0171-426 LA VISTA POOL DEMO

Professional Services from September 28, 2023 through June 30, 2024

		Amount
Civil Engineering Services		
Contract Amount	9,500.00	
Percent Complete	90.00	
Total Billed	8,550.00	
Prior Billed	0.00	
	Current Billed	8,550.00
	Total	8,550.00
	Invoice total	8,550.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
164305	07/03/2024	8,550.00	8,550.00				
	Total	8,550.00	8,550.00	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.

On Pay
PMD 7/5/24
16.71.0918.00 - Part 20003