



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 164975
Date 08/09/2024
Project 0171-422 CENTRAL PARK
IMPROVEMENTS

Professional Services from July 1, 2024 through August 04, 2024

Description	Current Billed
Construction Staking	0.00
Task A3.0 - Central Park Road Construction Plans	0.00
Task A3.1 - Central Park Road Construction Observation	586.80
	Total 586.80

Invoice total 586.80

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
164975	08/09/2024	586.80	586.80				
	Total	586.80	586.80	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.

OK TO PAY
PMD 8/14/24

09.71.0117.00 - GTRT 24006