



1015 North 98th Street, Suite 300
 Omaha, NE 68114-2357
 (402) 391-2211

City of La Vista
 Rita Ramirez
 8116 Park View Blvd.
 La Vista, NE 68128

Invoice number 5524-00-002
 Date 11/07/2024
 Project 5524-00 City of La Vista Public Library
 Renovation

Professional Services through October 31, 2024

Study

Lump Sum Fee: \$9,500.00

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Study	9,500.00	78.95	7,500.00	3,000.00	4,500.00
Total	9,500.00	78.95	7,500.00	3,000.00	4,500.00

Invoice total 4,500.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
5524-00-002	11/07/2024	4,500.00	4,500.00	0.00	0.00	0.00	0.00
	Total	4,500.00	4,500.00	0.00	0.00	0.00	0.00

05.71.0917.000-LIBR23001

R. Ramirez
 11/13/24