



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 5524-00-003
Date 12/06/2024

Project 5524-00 City of La Vista Public Library
Renovation

Professional Services through November 30, 2024

Study

Lump Sum Fee: \$9,500.00

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Study	9,500.00	100.00	9,500.00	7,500.00	2,000.00
Total	9,500.00	100.00	9,500.00	7,500.00	2,000.00

Invoice total **2,000.00**

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				
5524-00-003	12/06/2024	2,000.00	2,000.00				
Total		6,500.00	6,500.00	0.00	0.00	0.00	0.00

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R. Ramirez
12/11/24