



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 168030
Date 01/27/2025
Project 0171-426 LA VISTA POOL DEMO

Professional Services from August 7, 2024 through January 19, 2025

		Amount
Civil Engineering Services		
Contract Amount	9,500.00	
Percent Complete	100.00	
Total Billed	9,500.00	
Prior Billed	8,550.00	
	Current Billed	950.00
	Total	950.00
	Invoice total	950.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
168030	01/27/2025	950.00	950.00				
	Total	950.00	950.00	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.

OK TO PAY
PMD 1/28/25
16-71-0918.000-PAID 1/28/25