

# Highway Signing, Inc.

4343 S. 67th St.  
Omaha, NE 68117

| Date      | Invoice # |
|-----------|-----------|
| 9/28/2012 | 163       |

|                                                                  |
|------------------------------------------------------------------|
| Bill To                                                          |
| Public Works Department<br>9900 Portal Road<br>LaVista, NE 68128 |

|                                                                    |
|--------------------------------------------------------------------|
| Visit us online!                                                   |
| <a href="http://www.highwaysigning.com">www.highwaysigning.com</a> |

| Ref #                        | Due Date                                                               | City or County | Project                        |            |
|------------------------------|------------------------------------------------------------------------|----------------|--------------------------------|------------|
|                              | 9/28/2012                                                              | LaVista        | Eastport Pkwy Pavement Mark    |            |
| Qty                          | Description                                                            |                | Price                          | Amount     |
| 370                          | 4" White Wet Reflective Preformed Pavement Markings, Type 4, grooved   |                | 3.00                           | 1,110.00T  |
| 9,716                        | 4" Yellow Wet Reflective Preformed Pavement Markings, Type 4, grooved  |                | 3.24                           | 31,479.84T |
| 4                            | Left Arrow, Wet Reflective Preformed Pavement Markings, Type 4 Grooved |                | 350.00                         | 1,400.00T  |
| Thank you for your business. |                                                                        |                | <b>Subtotal</b> \$33,989.84    |            |
|                              |                                                                        |                | <b>Sales Tax (0.0%)</b> \$0.00 |            |
|                              |                                                                        |                | <b>Total</b> \$33,989.84       |            |
|                              |                                                                        |                | <b>Balance Due</b> \$33,989.84 |            |

O.K. to pay  
05.71.0857  
MK 9-28-2012

Consent Agenda