

INVOICE

UNIVERSITY OF NEBRASKA AT OMAHA
Controller
6001 Dodge Street
Eppley Administration Building Room 208
Omaha, NE 68182-0002
(402) 554-2668

BILLING TO:

City of LaVista, Nebraska
Attn. John Kottmann, City Engineer
Public Works Department
9000 Portal Road
LaVista, NE 68128

Reference: Thompson Creek Monitoring Project- Phase 2

DATE	DESCRIPTION	AMOUNT
10/03/13	Initial Billing for Phase 2 of the Thompson Creek Monitoring Project	\$ 5,721.00
Please make your check payable to the University of Nebraska at Omaha.		
		
	Michael J. Obbink Controller	
	AMOUNT DUE	\$ 5,721.00

PAYMENT PROCESSING INFORMATION

REMIT TO:
UNIVERSITY OF NEBRASKA AT OMAHA
Controller
6001 Dodge Street
Omaha, NE 68182-0002

DEPOSIT TO:
G/L Account
G/L Account
Cost Center
ACCOUNT

PLEASE KEEP A COPY OF THIS INVOICE FOR YOUR RECORDS.

O.K. to pay
of MK 10/08/2013
02.43.0505

Concentra