

Douglas County

Page 1 of 1

Remit To :

Douglas County Treasurer
RM H03 Acct Division
1819 Farnam St
Omaha NE 68183

A.7

Bill To :

CITY OF LAVISTA
8116 PARK VIEW BLVD

LAVISTA NE 68128

Ship To :

Customer # 28660

Sales Order #

Invoice # 27354

Invoice Date : 19-FEB-14

Terms : 30 NET

Transaction Type : ENGINEERS Total due (\$) : 2,000.00

TEAR AT THE DOTTED LINE

PLEASE RETURN TOP PORTION WITH REMITTANCE

(Not including your Douglas County invoice with payment could delay processing)

Item No	Description	Qty Ordered	Qty Invoiced	Unit Price	Extended Price
1	CITY OF LAVISTA SHARE OF PROJECT C-28(498)A - HELL CREEK MITIGATION MONITORING YEAR #2 (2013)	2000	2000	1.00	2000.00
	SPECIAL INSTRUCTIONS	DUE DATE			TOTAL DUE
		21-MAR-14			\$2,000.00

O.K. to pay

SNK 2-25-2014

05.71.0865.02

Consent Agenda