

Douglas County

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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

Ship To :

LAVISTA NE 68128

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

JMK 2-25-2014

05.71.0865.02

Consent Agenda