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INVOICE



Thompson, Dreessen & Dorner, Inc.  
Consulting Engineers & Land Surveyors

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., Ste. 300; Sioux Falls, SD 57108  
Office: 605/951-0886

CITY OF LA VISTA  
8116 PARKVIEW BOULEVARD  
LA VISTA, NE 68128

Invoice number 105722  
Date 08/14/2014

Project 0171-14 CITY OF LA VISTA MISC.  
SERVICES, 2014, SURVEY

Professional Services from July 11, 2014 through July 31, 2014

Description	Current Billed
<b>Construction Staking - 120th &amp; Giles Road Traffic Signals</b>	931.75
<b>Total</b>	<b>931.75</b>

Invoice total 931.75

*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.*

O.K. to pay  
05.71.0858.03  
8-18-2014  
AUG 15 2014

Consent 9/2/14