



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

A-8

INVOICE

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 105985
Date 08/27/2014

Project 0171-400 CITY OF LA VISTA -
MISCELLANEOUS SERVICES 2012-
CURRENT, CIVIL

Professional Services from May 5, 2014 through August 03, 2014

P.O. #14-0098

Email City Map Files and Send HGM Signal
Plans for 108th and Giles. \$205.00

Construction Materials Testing and Observation
85th Street Sanitary Sewer Repair. 317.00
(see attached for detail)

Description	Current Billed
Engineering Services	522.00
Total	522.00

Invoice total **522.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
105985	08/27/2014	522.00	522.00				
	Total	522.00	522.00	0.00	0.00	0.00	0.00

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.

05.71.0877.03

AFNK 9-5-2014

Concent 9/16/14