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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 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
BANK 9-5-2014

Consent 9/16/14