

**Douglas County**

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**Remit To :**

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

A-9

**BILL To :**

CITY OF LAVISTA  
8116 PARK VIEW BLVD

LAVISTA NE 68128

**Ship To :**

Customer # 28660

**Sales Order #**

Invoice # 30721

Invoice Date: 29-MAY-15

Terms: 30 NET

Transaction Type: ENGINEERS Total due (\$): 61,981.59

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	LAVISTA 50% SHARE OF HELL CREEK EMERGENCY MAINTENANCE - DOUGLAS COUNTY PROJECT SP-2014(07)	61981.59	61981.59	1.00	61981.59
	<b>SPECIAL INSTRUCTIONS</b>			<b>DUE DATE</b>	<b>TOTAL DUE</b>
				28-JUN-15	\$61,981.59

O.K. to pay

OK 6-5-2015

05.71.0891.03

Attn: Accounts Payable  
CITY OF LAVISTA  
8116 PARK VIEW BLVD  
LAVISTA NE 68128

Consent Agenda 6/16/15 (fb)