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INVOICE

Chris Madden
3942 North 66th St, Omaha, Ne., 68104-2551
402-881-6919
chris@upstreamweeds.com

DATE: NOVEMBER 23, 2015

INVOICE # 012

TO John Kottman, City Engineer
City of La Vista, Nebraska
Public Works Department
9900 Portal Road
La Vista, NE 68128

Initiative	Project/Client	Billing Cycle	Billing Period
La Vista BioBlitz '15	Thompson Creek Restoration Project/ City of La Vista	Publi-Ed Out/ Qtr	10/19/15 - 10/31/15
Week of:	Description:	Hours	Line Total
10/19/15 - 10/24/15			
UW Consultant Fees			
Event Execution		7	\$ 175.00 ✓
City of La Vista Acct. Management & Administration		13	\$ 325.00 ✓
Weekly Total		20	\$ 500.00 ✓
10/25/15 - 10/31/15			
UW Consultant Fees			
City of La Vista Acct. Management & Administration		10	\$ 250.00 ✓
Networking/Email/Correspondence		10	\$ 250.00 ✓
Weekly Total		20	\$ 500.00 ✓
Total			\$ 1,000.00 ✓
Vendor & Professional Support:			
Citizen Scientist, Educational Outreach, & Public Engagement Equipment, Supplies, and Materials			
Day of Event Expense			

External Services & Expenses	
Sub Total	\$ 1,000.00
Total Due	\$ 1,000.00

Please make all checks payable to Chris Madden
Thank you!

O.K. to pay
 BMK
 11-23-2015
 05.71.0871.01 (NET)

Consent Agenda 12/1/15 @