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Invoice

Upstream Weeds

Bringing Science to People, &
People to Science!

3942 N. 66th Street
Omaha, NE 68104
Phone 402-881-6919
Email: Chris@upstreamweeds.com

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INVOICE # 033
DATE: OCTOBER 5, 2016

INVOICING TERM: 9/01/16- 9/30/16

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

CONTRACTOR	PROJECT	PAYMENT TERMS
Chris Madden	Papillion-La Vista Stormwater Outreach	Due on receipt

Description	Qty	Unit Price	line total
September 1 - 7, 2016			
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	15	\$ 25.00	\$ 375.00 ✓
Client Account Management and Administration (reporting, documentation, & billing)	4	\$ 25.00	\$ 100.00 ✓
New Contract execution-plan development	12	\$ 25.00	\$ 300.00 ✓
Event Execution	4	\$ 25.00	\$ 100.00 ✓
September 8 - 14, 2016			
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	3	\$ 25.00	\$ 75.00 ✓
New Contract execution-plan development	10	\$ 25.00	\$ 250.00 ✓
Event Coordination	1	\$ 25.00	\$ 25.00 ✓
Event Execution	16	\$ 25.00	\$ 400.00 ✓
September 15 - 21, 2016			
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	11	\$ 25.00	\$ 275.00 ✓
Client Account Management and Administration (reporting, documentation, & billing)	5	\$ 25.00	\$ 125.00 ✓
New Contract execution-plan development	2	\$ 25.00	\$ 50.00 ✓
Event Coordination	2	\$ 25.00	\$ 50.00 ✓
Event Execution	10	\$ 25.00	\$ 250.00 ✓

September 22 - 30, 2016

Partner Correspondence (recruitment, retention, collaboration, and follow-ups)

1 \$ 25.00 \$ 25.00 ✓

Client Account Management and Administration (reporting, documentation, & billing)

6 \$ 25.00 \$ 150.00 ✓

Event Coordination

2 \$ 25.00 \$ 50.00 ✓

Event Execution

16 \$ 25.00 \$ 400.00 ✓

Expenses

Day of Event Expenses: Event Staffing

1 \$ 150.00 \$ 150.00 ✓

Sub Total

\$ 3,150.00

**50% Cost Share paid by
Papillion**

\$ (1,575.00)

Total Due

\$ 1,575.00

Please make all checks available to Chris Madden

O.K. to pay
BANK 10-6-2016
02.43.0505

Consent Agenda 10/18/16
②