

# Douglas County

ENGINEERS

Date 26-SEP-11  
1 of 1

Remit To: Douglas County Treasurer  
RM H03  
1819 Farnam St.  
Omaha NE 68183

Customer No: 28660

Bill To: CITY OF LAVISTA  
8116 PARK VIEW BLVD  
LAVISTA NE 68128

Ship To:

Sales Order Number:

Transaction Type: ENGINEERS

Payment Method: 12532

Invoice Number: 22234

Terms: 30 NET

Total Due: 97,597.50

**PLEASE RETURN TOP PORTION WITH REMITTANCE**

Item No.	DESCRIPTION	QTY	UOM	TAX	UNIT PRICE	EXTENDED PRICE
1	CITY OF LAVISTA 50% SHARE OF ESTIMATED COSTS FOR DOUGLAS COUNTY PROJECT C-28(498)A - HELL CREEK STABILIZATION	97597.5	97597.5		1.00	97,597.50
SPECIAL INSTRUCTION			DUE DATE		TOTAL DUE	
			26-OCT-11		97,597.50	

**APPROVED**

05.71,0842.03

JS 1-9-12

ENGINEERS

*Consent  
Agenda*