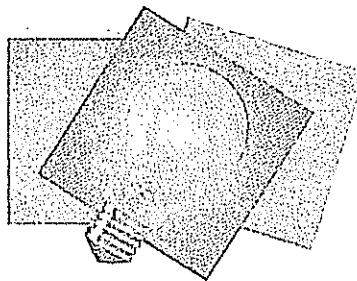


# Full Service Electrical & Data Contractor

**IOWA**  
ELECTRIC  
712-366-0588  
1220 35<sup>th</sup> AVE. SUITE 100  
COUNCIL BLUFFS, IA 51501



**O E S**  
OMAHA ELEC. SERV.  
402-597-3040  
8506 MADISON STREET  
OMAHA, NE 68127

LAVISTA CITY OF  
8116 PARKVIEW BLVD  
LAVISTA, NE 68128

INVOICE ID: 124513001  
DRAW ID: 12-451300001  
DATE: February 23.2012

CONTRACT ID: 12-4513  
CITY OF LA VISTA

CUSTOMER ID: LAVIS  
PO #: JOHN COTTMANN

Description of work: 9900 PORTAL ROAD

FLOURESCENT LIGHT TUBE REPLACEMENT

Base Contract	12,779.82	
Change Orders	0.00	
Total Contract	12,779.82	
Billing Percentage	100.00	12,779.82
Less Retention		0.00
Less Previous Billings		0.00
	AMOUNT DUE	12,779.82
	STATE AND CITY SALES TAX	0.00
	TOTAL AMOUNT DUE	12,779.82

Payment Terms - Net 30 days from the date of this invoice.

Any questions or problem need to be brought to our attention with-in 14 calendar days from the  
of the invoice. Interest, at a rate of 1.5% per month, will be added all invoices not paid with-in 30 days

o.k. to pay  
01.20.0413  
efmk  
3/1/2012

A Mechanic Lien will be filed if this invoice is not paid with-in 60 days. You will be responsible for all fees associated with collecting this debt.

Consent  
Agenda

SEND REMITTANCE TO : 8506 MADISON STREET . OMAHA, NE 68127 . FAX 402-597-5992