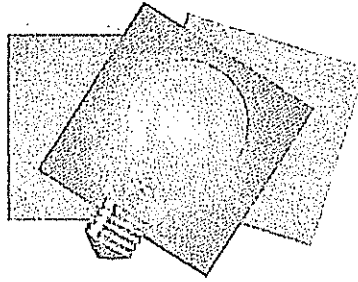


Full Service Electrical & Data Contractor

IOWA
ELECTRIC

712-366-0588

1220 35th AVE. SUITE 100
COUNCIL BLUFFS, IA 51501



OES
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

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

O.K. to pay
01.20.0413
eJMK
3/1/2012

Consent
Agenda

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