

METALAB, LLC
2003 KANE ST
HOUSTON, TX 77007
(713)426-3640
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INVOICE

BILL TO
LVG La Vista Gateway
8116 Park View Blvd.
La Vista, NE 68128

INVOICE # 2539
DATE 11/01/2021
DUE DATE 11/01/2021
TERMS Due on receipt

84th Street Underpass

ACTIVITY	QTY	RATE	AMOUNT
Services:Lump Sum Design Services (1 of 3)			6,900.00

BALANCE DUE **\$6,900.00**

OK to pay
BF 11/9/21
Acct. 16-53-0314