LINCOLN PARTNERSHIP FOR ECONOMIC DEVELOPMENT

Lincoln Chamber Economic Development Corporation
P.O. Box 83006
Lincoln, NE 68501-3006

Invoice
4125867

Invoicing Date: 05/09/2025
Member ID: 12377
Invoice Due: 05/09/2025

Mr. Tom Ourada
City of Crete
243 E 13th St
P.O. Box 86
Crete, NE 68333

Description	Qty	Rate	Amount
Lincoln Area Economic Development 06/01/2025 to 05/31/2026	1	2,500.00	2,500.00

DATE__________
CHECKED BY__________
G/L#__________

Total:	2,500.00
Amt Paid:	0.00
Balance Due:	2,500.00

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
12377	4125867	05/09/2025	$2,500.00	$

Please verify address and provide corrections
Mr. Tom Ourada
City of Crete
243 E 13th St
P.O. Box 86
Crete, NE 68333

Make checks payable to:
Lincoln Chamber Economic Development Corporation
P.O. Box 83006
Lincoln, NE 68501-3006

☐ MasterCard ☐ Visa ☐ Discover ☐ American Express

Card No. Exp. Date Signature Sec. Code

Convenient online payment option at: http://www.lcoc.com/