

11205 W. 79th St.
Lenexa, KS 66214
913-438-4338

LaVista, NE

Invoice number 10333
Date 11/08/2021

Project 18-540 LA VISTA, NE - OUTDOOR POOL
PLANNING

Services Through October 31,2021

Description	Contract Amount	Percent Complete	Remaining Percent	Prior Billed	Total Billed	Remaining	Current Billed
Planning	44,000.00	100.00	0.00	44,000.00	44,000.00	0.00	0.00
Direct Expenses Allowance							
Travel Expense / Mileage	3,000.00	100.00	0.00	1,794.00	3,000.00	0.00	1,206.00
Concept Plan (prior)	4,700.00	100.00	0.00	4,700.00	4,700.00	0.00	0.00
Total	51,700.00	100.00	0.00	50,494.00	51,700.00	0.00	1,206.00
						Invoice total	1,206.00

Terms are Net 30

Email: info@wedesignpools.com

Visit us on the web at wedesignpools.com

PO# 19-008103
[Signature] 11/9/2021