

A-17

waters ed

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

Water's Edge Aquatic Design, LLC

Invoice

Date	Invoice #
9/9/2019	4071

Bill To
Brenda Gunn City Administrator

Terms	Due Date	Rep
Net 30	10/9/2019	JAB

Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
LaVista, NE #18-540-B - Planning Phase - Public Input	12,000.00			3.00%	3.00%	360.00
Site Confirmation/Concept Plan	26,250.00			3.00%	3.00%	787.50
Cost Estimating	5,750.00			0.00%	0.00%	0.00
Expense Allowance	3,000.00			8.00%	8.00%	240.00
P.O. # 19-008103 <i>[Signature]</i> 9/16/19						
Total						\$1,387.50

Payments/Credits \$0.00**Balance Due** \$1,387.50

Phone #	Fax #	E-mail	Web Site
913-438-4338	913-438-1465	cschwartz@wedesignpools.com	www.wedesignpools.com

Consent Agenda 10/11/19 (R)