

# waters edge

## AQUATIC DESIGN

A-11

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

LaVista, NE

Invoice number 10077  
Date 09/11/2020

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

Services Through August 31, 2020

Description	Contract Amount	Percent Complete	Remaining Percent	Prior Billed	Total Billed	Remaining	Current Billed
Planning	44,000.00	100.00	0.00	34,562.50	44,000.00	0.00	9,437.50
Direct Expenses Allowance							
Travel Expense / Mileage	3,000.00	59.80	40.20	480.00	1,794.00	1,206.00	1,314.00
Concept Plan (prior)	4,700.00	100.00	0.00	4,700.00	4,700.00	0.00	0.00
Total	51,700.00	97.67	2.33	39,742.50	50,494.00	1,206.00	10,751.50

Invoice total **10,751.50**

Terms are Net 30

Email: [info@wedesignpools.com](mailto:info@wedesignpools.com)

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PO # 19-008103  
A with Stop 9/15/2020

Consent Agenda 10/6/2020  
(10)