



www.encompas.com

kansas city
1512 grand boulevard
kansas city, missouri 64108
p: 816.300.1122
f: 816.300.1123

wichita
801 east douglas, suite 106
wichita, kansas 67202
p: 316.448.0427
f: 316.448.0428

omaha
707 south 15th street
omaha, nebraska 68102
p: 402.991.7471
f: 402.991.7472

INVOICE

DATE: 04/21/20
DEP INVOICE 19417
PROPOSAL #: 19417
PROJECT #: 63-81

Table with columns: BILL TO, CLIENT #: 4214, INSTALL AT. Rows contain address information for City of Bonner Springs, Kansas.

Table with columns: CUSTOMER P/O#, ENCOMPAS CONTACT (Lauren Hammond), PAYMENT TERMS (Net Due Now).

Table header for item list with columns: LN#, QTY, ITEM NUMBER, DESCRIPTION, UNIT SELL, EXTENDED.

Main table with 6 columns: LN#, QTY, ITEM NUMBER, DESCRIPTION, UNIT SELL, EXTENDED. Contains 3 rows of items for Police Department - Furniture, Freight, and Installation.

*** DEPOSIT INVOICE ***

REMIT TO
ENCOMPAS
1512 GRAND BLVD
KANSAS CITY, MO 64108

PRODUCT
INSTALL 36,202.63
FREIGHT 3,390.00
FINAL TOTAL.: 40,991.05
AMOUNT DUE 14,346.87