



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 19416
PROPOSAL #: 19416
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 with columns: LN#, QTY, ITEM NUMBER, DESCRIPTION, UNIT SELL, EXTENDED.

Main table with 6 columns. Row 1: 1 LOT, City Hall - Furniture, 118,028.53, 118,028.53. Row 2: 1 LOT, City Hall - Freight, 6,891.00, 6,891.00. Row 3: 1 LOT, City Hall - Installation, 7,721.97, 7,721.97.

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\*\*\* DEPOSIT INVOICE \*\*\*
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REMIT TO
ENCOMPAS
1512 GRAND BLVD
KANSAS CITY, MO 64108

PRODUCT 118,028.53
INSTALL 7,721.97
FREIGHT 6,891.00
FINAL TOTAL.: -----
132,641.50
AMOUNT DUE =====
46,395.12