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Crouch Recreation, Inc.
2435 S 156th Circle
Omaha, NE 68130 US
nicole@crouchrec.com
www.crouchrec.com

Invoice



BILL TO
City of LaVista
8116 Park View Blvd
LaVista, NE 68128

PO# 20-008280
Scott [Signature] 1/13/20

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3984	01/09/2020	\$47,932.00	01/31/2020	Upon Receipt	

P.O. NUMBER
20-008280

SALES REP
Julie Conradson

DESCRIPTION	QTY	RATE	AMOUNT
MDF Please Reference Quote QTE49593 440SM 440 Surface Mount Fountain Color: Textured Copper	1	3,434.00	3,434.00
MDF Template 10 NS 10" Internal Surface Mount Ring	1	250.00	250.00
Freight	1	375.00	375.00
Little Tikes Please Reference R0011198023 Custom Playground Structure	1	28,165.00	28,165.00
Freight	1	2,220.00	2,220.00
Little Tikes Discount	1	-4,000.00	-4,000.00
Installation Area 30' x 30' Dirtwork *Minimal *Haul Off Excess Sand BackFill *Bring in Good Back Fill Dirt	1	1,500.00	1,500.00
Installation 8" x 8" Ringwall	90	35.00	3,150.00
Installation Playground Installation	1	2,950.00	2,950.00
Installation Drainage	1	850.00	850.00
Installation Seeding & Restoration	1	500.00	500.00
Installation Install Water Fountain (Remove Old)	1	1,500.00	1,500.00

Consent Agenda 2/4/2020

DESCRIPTION	QTY	RATE	AMOUNT
Installation Provide Fabric	1	270.00	270.00
Installation Provide & Install 40 CY EWF	1	1,730.00	1,730.00
UPC Rocks & Ropes Please Reference Quote 329643000009495136 12304 Forked Log	1	2,582.00	2,582.00
UPC Rocks & Ropes 12403 Medium Hop Rock	1	432.00	432.00
UPC Rocks & Ropes 12402 Small Hop Rock	2	287.00	574.00
Freight	1	1,450.00	1,450.00

BALANCE DUE

\$47,932.00