



NERI LANDSCAPE ARCHITECTURE
928 HORNBLEND STREET #3
SAN DIEGO, CA 92109

INVOICE

DATE	INVOICE #
1/10/2022	LJP2101-03

BILL TO
La Jolla Parks and Beaches Beautification Committee P.O. Box 185 La Jolla, CA 92038

PROJECT
Ellen Browning Scripps Park Picnic Grove

P.O. NUMBER

PHASE	DESCRIPTION	AMOUNT
Schematics/Concept	Topographic Survey performed by Snipes-Dye	2,650.00

Please remit to above address. If you have any questions, please email wendy@nerila.com. Thank you.

AMOUNT DUE \$2,650.00

Accounts are payable net 30 days from date of invoice. Accounts not paid after 60 days will be charged a 5% interest fee.

Snipes-Dye associates

8348 Center Drive, Suite G, La Mesa, CA 91942 • 619/697-9234 Phone • 619/460-2033 Fax

NERI LANDSCAPE ARCHITECTURE
928 Hornblend Street, Suite #3
San Diego, CA 92109

Invoice number 28361
Date 01/01/2022

Project **LJ5441 SELMA MALK PICNIC GROVE
TOPO SURVEY**

Wendy Neri <wendy@nerila.com>

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
01 TOPOGRAPHIC SURVEY	2,650.00	100.00	0.00	2,650.00	2,650.00
02 CONSULTATION	0.00	0.00	0.00	0.00	0.00
03 OTHER	0.00	0.00	0.00	0.00	0.00
Total	2,650.00	100.00	0.00	2,650.00	2,650.00

Invoice total 2,650.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
28361	01/01/2022	2,650.00	2,650.00				
	Total	2,650.00	2,650.00	0.00	0.00	0.00	0.00

Approved by:



William A. Snipes
Principal