



MCANANY CONSTRUCTION

15320 Midland Drive
Shawnee, KS 66217

Phone: (913) 631-5440

Fax: (913) 631-7043

Invoice

Invoice Number

4324

Invoice Date

5/31/2023

Bill To: City of La Vista
8116 Parkview Blvd

La Vista, NE 68128

Re: La Vista UBAS
La Vista

Papillion, NE

Job No		Customer Job No		Customer PO		Payment Terms	Due Date
3039						Net 30 Days	6/30/2023
ID	Description			Quantity	U/M	Rate/Unit	Price
See Attached				1.00	LS	339,645.00	339,645.00

Ok to pay
\$5,710,917.000 - START 23011
6/13/23
J.C.

Invoice Total: 339,645.00

Retainage: 0.00

Total Amount Due: 339,645.00

All applicable sales taxes included

Thank you for your business!

