



Musco Sports Lighting, LLC
P.O. Box 808
Oskaloosa, IA 52577
USA

Bill To:

City Of La Vista
8116 Park View Boulevard
La Vista, NE 68128
USA

Invoice **434306**

Date 12/31/2024
Project JDI20078
Customer # 193231
Payment Terms Net 30
Currency USD

Ship To:

LaVista Sports Complex
7346 South 6th Street
LaVista, NE 68128
USA

Please Detach And Return With Payment

Invoice #	Customer #	PO #	Ship Via	Ship Date
434306	193231	25-010252	Amhof	12/30/2024

Project: JDI20078 La Vista Sports Complex

Description	Amount
Materials for La Vista Sports Complex	\$522,268.80
	Subtotal \$522,268.80
	Sales Tax \$0.00
	Total (USD) \$522,268.80

05.71.0917.000 - SPRT1100Z
Spot Complex lighting

JL

If you have any questions, please call 800-825-6020 or email ar@musco.com

To remit payment by ACH or Wire:

Bank: Wells Fargo Bank, 420 Montgomery Street, San Francisco, CA 94104

ABA Routing Number: 121000248

SWIFT Number: WFBUS6S (USD Payment) WFBUS6WFFX (Non-USD Payment)

Account Number: 4121225395

Account Name: Musco Sports Lighting, LLC

To remit payment by check:

P.O. Box 200692

Dallas, TX 75320-0692

USA

Invoices less than \$10,000 can be paid via credit card at
www.musco.com/payments