



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**435526**

Date 2/6/2025
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
435526	193231	25-010252		

Project: JDI20078 La Vista Sports Complex

Description	Amount
Installation for La Vista Sports Complex	\$297,164.00
	Subtotal \$297,164.00
	Sales Tax \$0.00
	Total (USD) \$297,164.00

05.71.0917.000 - SPRT11002

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: WFBUS65 (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