



MCANANY CONSTRUCTION

15320 Midland Drive

Shawnee, KS 66217

Phone: (913) 631-5440

Fax: (913) 631-7043

A-11

Invoice

Invoice Number

5062

Invoice Date

6/30/2024

Bill To: City of La Vista
8116 Parkview Blvd

Re: La Vista UBAS

La Vista, NE 68128

La Vista, NE

Job No	Customer Job No	Customer PO	Payment Terms		Due Date	
4050			Net 30 Days		7/30/2024	
ID	Description	Quantity	U/M	Rate/Unit	Price	
	See Attached	1.00	LS	280,160.00	280,160.00	

05.71.0917.0000 - STRT 24004

OK to pay
G. Delgado 7/11/24

Invoice Total: 280,160.00

Retainage: 0.00

Total Amount Due: 280,160.00

All applicable sales taxes included

Thank you for your business!

Project: La Vista

Pay App: 1

Date: 6/30/2024

Job #: 4050

To: City of La Vista

[illegible]