

Crouch Recreation, Inc.

1309 S 204th Street #330
 Elkhorn, NE 68022
 nicole@crouchrec.com
 www.crouchrec.com

**INVOICE**

BILL TO
Jason Allen (402) 650-2741
 c/o: Central Park
 City of La Vista
 8116 Park View Blvd
 La Vista, Ne 68128

SHIP TO
Bodie Dostal
 c/o: Central Park
 13680 S 220th St
 Gretna, NE 68028

INVOICE **5286**
DATE **06/11/2024**
TERMS **Net 15**
DUE DATE **06/26/2024**

SALES REP
Julie Conradson

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Poligon NSL-30x34STGMR - 8:12 Pitch - 7.5 ft. Entry 30x34 ft. Northern Skyline 2018 IBC Snow Load: 25 lb Wind Speed: 116 mph Color: Flint	1	50,600.00	50,600.00
	Poligon Stained Tongue & Groove Color: New Redwood	1	14,205.00	14,205.00
	Poligon Multi-Rib Roof Color: Silver Metallic	1	6,355.00	6,355.00
	Poligon Electrical Access	1	500.00	500.00
	Poligon 4 Cutouts	4	50.00	200.00
	Poligon Anchor Bolt Kit	1	530.00	530.00
	Poligon Engineering	1	500.00	500.00
	Poligon Sourcewell Discount Member Number: 94124	1	-5,791.00	-5,791.00
	Poligon Freight	1	4,300.00	4,300.00
	Dostal's Construction Dirt Work	0	1,600.00	0.00

Dostal's Construction Footings	0	9,975.00	0.00
Dostal's Construction Erection	0	34,125.00	0.00
Dostal's Construction 6" Concrete Pad 1,922 SF - 34'x38' Concrete Pad - Extra 10'x38' on One Side - 50'x5' Connection Walk - 2 Concrete Pours	0	19,170.00	0.00
Dostal's Construction Seeding and Restoration	0	1,600.00	0.00

* Late Fee: 5.00% added to any invoice 14 days past the due date

* Processing Fee will be added to all payments made by a Credit Card

We appreciate your business!

SUBTOTAL 71,399.00

TAX 0.00

TOTAL 71,399.00

BALANCE DUE **\$71,399.00**

Central Park East Improvements CIP
 7/22/24

16.71.0917.000 - PARK 23003

PO# - 24-010196