



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

Invoice 435526

Date 2/6/2025
Project JDI20078
Customer # 193231
Payment Terms Net 30
Currency USD

Bill To:

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

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 - SPRT11062

JA

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