

Invoice

Creative Sites, LLC

11506 Pierce Street
Omaha, NE 68144
Julie Kutilek
402-614-4606

Date: 04/11/2023
Invoice No.: 2155
Due Date: 05/11/2023
Salesperson: Julie Kutilek
Customer PO No: Jaycee Park
Installation

Bill To:
City of LaVista Parks
8116 Park View BLVD
LaVista, NE 68128

Qty	Item	Description	Unit Price	Total
1		Playground Site Work and Installation	\$46,405.00	\$46,405.00

Total \$46,405.00

Balance Due \$46,405.00

Thank you for your order!

Please contact us for more information about payment options.

Thank you for your business.

ok to pay per Jason
Allen
05.71.0917.000
Park 17001