



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

**Invoice****434306**

**Date** 12/31/2024  
**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
434306	193231	25-010252	Amhof	12/30/2024

**Project: JDI20078 La Vista Sports Complex**

Description	Amount
Materials for La Vista Sports Complex	\$522,268.80
<b>Subtotal</b>	\$522,268.80
<b>Sales Tax</b>	\$0.00
<b>Total (USD)</b>	<b>\$522,268.80</b>

05.71.0917.000 - SPRT 1100Z  
 Spot Complex Light  
 JA

If you have any questions, please call 800-825-6020 or email [ar@musco.com](mailto: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](http://www.musco.com/payments)