

INVOICE

**Nuvista Designs General
Contractors LLC**
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Bill to

City of Mount Vernon
1 Roosevelt Sq N
Mount Vernon, New York 10550

Ship to

City of Mount Vernon
1 Roosevelt Sq N
Mount Vernon, New York 10550

Invoice details

Invoice no.: 1027
Terms: Net 30
Invoice date: 09/05/2025
Due date: 10/05/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Services	City of Mount Vernon - Armory			\$8,600.00

Total **\$8,600.00**

Ways to pay



Note to customer

Armory
144 N 5th Ave
MOUNT VERNON NY 10550 US

[View and pay](#)