



INVOICE

City of Mount Vernon

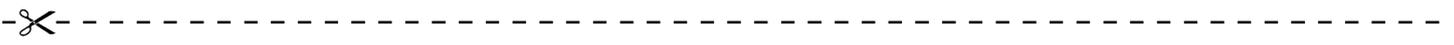
Invoice Date
Jun 18, 2025

Invoice Number
INV-0107

Nuvista Designs General
Contractors LLC
589 Greenbush Road,
Blauvelt, NY 10913
info@nuvistadgc.com
845-263-0330

Description	Quantity	Unit Price	Tax	Amount USD
City of Mount Vernon - Armory	1.00	125,400.00	Tax Exempt	125,400.00
			Subtotal	125,400.00
			TOTAL TAX EXEMPT	0.00
			TOTAL USD	125,400.00

Due Date: Jul 31, 2025



PAYMENT ADVICE

To: Nuvista Designs General Contractors LLC
589 Greenbush Road, Blauvelt, NY 10913
info@nuvistadgc.com
845-263-0330

Customer	City of Mount Vernon
Invoice Number	INV-0107
Amount Due	125,400.00
Due Date	Jul 31, 2025
Amount Enclosed	_____

Enter the amount you are paying above