

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.: 1039
Terms: Net 30
Invoice date: 10/02/2025
Due date: 11/01/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Services	Police Station - Building Roof #1, #2 & #6			\$147,250.00

Total **\$147,250.00**

Ways to pay



[View and pay](#)