

EXHIBIT A



4/8/24
30247

10-21885

Simmons brothers trucking

Invoice No: 362
Date: 04/03/2024
Terms: NET 0
Due Date: 04/03/2024
Bill To: City Of Bay St. Louis Ms
mfavre@baystlouis-ms.gov, dfeuerstein@baystlouis-ms.gov
1 (228) 342-1770

Invoice

8026 Canal Rd
Gulfport, MS, 39503-7929
228-493-1028

Description	Quantity	Rate	Amount
Tenth st Demolition project Tear down dilapidated structure and take to landfill.	1	\$2,000.00	\$2,000.00

Payment Instructions

Checks should be mailed to 8026 canal rd gulfport Ms 39503

Subtotal	\$2,000.00
TAX 0%	\$0.00
Total	\$2,000.00
Paid	\$0.00

Balance Due \$2,000.00

Comments

P.O. 10-21885

3043 Tenth Street

code enforcement / Blighted Property