

2020-340

Covington Civil & Environmental, LLC

2510 14th Street, Suite 1010
Gulfport, MS 39501
228-396-0486
228-396-0487 fax

Invoice

Invoice #: 16175.08-18
Invoice Date: 11/30/2020
Due Date: 12/30/2020
Project: WA #08 - Review Debris...
P.O. Number: WA #08
Terms: Net 30

Bill To:

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Review Debris Management RFP Services Provided 10/31/2020 through 11/03/2020			
John Szabo, Principal Engineer	4.5	135.00	607.50
Shane Monroe, Senior Project Manager	11	105.00	1,155.00
Felicity Edwards, Senior Project Manager	7	105.00	735.00

All payments are due by "Due Date" shown on invoice. Finance fees will be charged for all payments received past "Due Date". Please call 228-396-0486 with any questions about invoice.

Total	\$2,497.50
Payments/Credits	\$0.00
Balance Due	\$2,497.50