



Invoice No.: 2152-001

**INVOICE**

**Client/Applicant**

Name: City of Diamondhead  
 Address: 5000 Diamondhead Cir  
 City: Diamondhead State: MS Zip: 39525  
 Attn:

Date: 11/9/2021  
 Job Name: 2152  
 Event Name: Hurricane Ida  
 Event Number:

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
		Program: ROW PO Number: Thru P/E: 10/18/2021			
7,671.40	9/21/2021	VEG DEBRIS REMOVAL FROM ROW TO FDS 10-20 MI	CY	\$ 7.95	\$ 60,987.63
128.70	to 10/18/2021	C&D DEBRIS REMOVAL FROM ROW TO FDS 0-10 MI	CY	\$ 6.95	\$ 894.47



Gross Total: \$61,882.10

Incorporated:  Yes  No  
 FIN or SSN: 65-0364711

Contact: Christina Demidio  
 Email: [cdemidio@ashbritt.com](mailto:cdemidio@ashbritt.com)

**Total Net Due: \$61,882.10**

Please make check payable to: **AshBritt, Inc.**

Terms: Net 30

565 E. Hillsboro Blvd., Deerfield Beach, Florida 33441  
 Phone: 954 545-3535 Fax: 954 545-3585 Toll Free: 800-244-5094  
[www.ashbritt.com](http://www.ashbritt.com)



Invoice No.: 2152-002

**INVOICE**

**Client/Applicant**

Name: City of Diamondhead  
 Address: 5000 Diamondhead Cir  
 City: Diamondhead State: MS Zip: 39525  
 Attn:

Date: 11/19/2021  
 Job Name: 2152  
 Event Name: Hurricane Ida  
 Event Number:

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
		Program: Tipping Fees PO Number: Thru P/E: 10/18/2021			
7,671.40	9/21/2021	Boudin Site Vegetative Debris Tipping	CY	\$ 2.50	\$ 19,178.50
128.70	to 10/18/2021	King Landfill C&D Debris Tipping	CY	\$ 4.75	\$ 611.33



Gross Total: \$19,789.83

Incorporated:  Yes  No  
 FIN or SSN: 65-0364711

Contact: Christina Demidio  
 Email: [cdemidio@ashbritt.com](mailto:cdemidio@ashbritt.com)

Total Net Due: \$19,789.83

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