2021-044

INVOICE NO 2344

Holliday Construction LLC 534 Highway 26 E

Poplarville, MS 39470-3558 Phone: (601) 795-4389

Fax: (601) 795-2854

City of Diamondhead SOLD 5000 Diamondhead Circle Diamondhead, MS 39525

Emergency Debri Clean Up SHIP 5000 Diamondhead Circle Diamondhead, MS 39470

ACCOUNT NO	PO NUMBER	CLUDAGE					
DIAMONDH	The second secon	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE	
	1130			Net 30	12/21/2020	1	
				1401 00	12/2 1/2020		

INVOICE

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED	
	1	Invoice Dates.	0.00	0.00	
		11/30/2020 - 12/21/2020			
	70,496.6	Vegetative Debris removal from public property	6.00	422,979.60	,
	55,692.8	Construction and Demolition (C&D) debris removal from public property	7.50	417,696.00	t
	1,243.65	Disposal of vegetative debris (VEG) to King Landfill	4.75	5,907.34	,
	55,692.8	Disposal of Construction Debri (C&D) to King Landfill.	4.75	264,540.80	*
	69,253	Disposal of Vegetative debri to Joey Boudin Pit.	1.50	103,879.50	*
	3	Leaners (12-23.99IN) diamiter	75.00	225.00	*
	3	Leaners (6-11.99IN) diamiter	40.00	120.00	*
	1,288	Hangers removed from tree for a unit price.	50.00	64,400.00	*

^{*} means item is non-taxable

TOTAL AMOUNT 1,279,748.24

1/5/21 Paid \$1,278,263.50 Bal Due \$1,484.74

King Landfill and Environmental

INVOICE

16076 Fire Department Rd Kiln, MS 39556 Phone: 228-216-5061

INVOICE # 1004 DATE: 12/21/2020

TO:

Holliday Construction 524 Highway 26 East Poplarville, MS 39470 601-795-4839 SHIP TO:

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
56,936	12/4/2020-12/21/2020 Diamondhead C&D Storm Debris	4.75	270,446.00
	<u> </u>	<u> </u>	
. W. M. WOOD M. S. C. MANNEY CO. CO. T. C.			
		SUBTOTAL	270,446.00
		SALES TAX	0.00
		TOTAL DUE	270,446.00

Make all checks payable to King Landfill and Environmental If you have any questions concerning this invoice, contact Holden Favre, 228-216-0003, holden@kingwaste.com

THANK YOU FOR YOUR BUSINESS!