

2021-044 ✓

Holliday Construction LLC
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INVOICE

INVOICE NO
2344

SOLD TO City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

SHIP TO Emergency Debris Clean Up
5000 Diamondhead Circle
Diamondhead, MS 39470

| ACCOUNT NO | PO NUMBER | SHIP VIA | DATE SHIPPED | TERMS | INVOICE DATE | PAGE |
|------------|-----------|----------|--------------|--------|--------------|------|
| DIAMONDH | 1130 | | | Net 30 | 12/21/2020 | 1 |

| ITEM NO | QUANTITY | DESCRIPTION | UNIT PRICE | EXTENDED | |
|---------|----------|---|------------|------------|---|
| | 1 | Invoice Dates. 11/30/2020 - 12/21/2020 | 0.00 | 0.00 | * |
| | 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 | * |
| | 1,243.65 | Disposal of vegetative debris (VEG) to King Landfill | 4.75 | 5,907.34 | * |
| | 55,692.8 | Disposal of Construction Debris (C&D) to King Landfill. | 4.75 | 264,540.80 | * |
| | 69,253 | Disposal of Vegetative debris to Joey Boudin Pit. | 1.50 | 103,879.50 | * |
| | 3 | Leaners (12-23.99IN) diameter | 75.00 | 225.00 | * |
| | 3 | Leaners (6-11.99IN) diameter | 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^{.17}

1/5/21 Paid \$1,278,263.50
Bal Due \$1,484.67