

Holliday Construction LLC
534 Highway 26 E
Poplarville, MS 39470-3558
Phone: (601) 795-4389
Fax: (601) 795-2854

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	*
	69,253	Vegetative Debris removal from public property	6.00	415,518.00	*
	56,936	Construction and Demolition (C&D) debris removal from public property	7.50	427,020.00	*
	56,936	Disposal of Construction Debris (C&D) to King Landfill.	4.75	270,446.00	*
	69,253	Disposal of Vegetative debris to Joey Boudin Pit.	1.50	103,879.50	*
	1,228	Hangers removed from tree for a unit price.	50.00	61,400.00	*

* means item is non-taxable

TOTAL AMOUNT 1,278,263.50



King Landfill and Environmental

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

INVOICE

INVOICE # 1004
DATE: 12/21/2020

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

SHIP TO:

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
55,057.15	12/4/2020-12/20/2020 Diamondhead C&D Storm Debris	4.75	261,521.46

SUBTOTAL	261,521.46
SALES TAX	0.00
TOTAL DUE	261,521.46

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!



Joey Boudin's Hauling & Equipment

9294 Harbor Drive

Bay St. Louis, MS 39520

228-467-8039

Holliday Construction

12/30/20

City of Diamondhead
class II waste from 1/30-12/21
total 69,253 yds @ \$1.50 per yd \$103,879.50

INTEREST AT THE RATE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE ADDED TO ALL INVOICES NOT PAID WITHIN 30 DAYS. IN THE EVENT THIS INVOICE IS PLACED FOR COLLECTION, A MINIMUM CHARGE OF 25% COLLECTION AND/OR ATTORNEY FEES PLUS ALL COSTS OF COLLECTION WILL BE ASSESSED. PLEASE PAY FROM THIS INVOICE.

SUB-TOTAL	
TAX	MIA
TOTAL	\$103,879.50