

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
Kiln, 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!



9294 Harbor Drive
Bay St. Louis, MS 39520
228-467-8039

Holliday Construction

12/30/20

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