

Invoice



Date 5/24/2022

Invoice #31

1

ST. BERNARD PARISH GOVERNMENT
 8201 W JUDGE PEREZ DRIVE
 CHALMETTE, LA 70043
 PHONE 504-278-4255
 FAX 504-278-4329

TO St. Bernard Parish
 Library
 2600 Palmisano Blvd.
 Chalmette, LA 70043-
 3666

			Due Date
	St. Bernard Parish Public Library		6/10/2022

Qty	Description	Unit Price	Line Total
	Pot-O-Gold Waste Services Invoice No. 2553465	\$900.00	\$900.00
Subtotal			\$900.00
Total			\$900.00

Make all checks payable to ST. BERNARD PARISH GOVERNMENT



St. Bernard Parish Government
Department of Public Works

1125 E. St. Bernard Highway
Phone (504) 278-4300

Chalmette, Louisiana 70043
Fax (504) 278-4480

Guy McInnis
Parish President

MEMORANDUM

TO: KELLSON JEFFERY
DIRECTOR
FINANCE DEPARTMENT

FROM: DONALD R. BOURGEOIS, JR.
SUPERVISOR
CAPITAL PROJECTS

DATE: MAY 16, 2022

RE: ST. BERNARD PARISH NEW PUBLIC LIBRARY – SURCHARGE
PHASE

The Department of Public Works has received the following invoice:

Contractor	Invoice No.	Invoice Date	Amount	P.O. Number
Pot-O-Gold Waste Services	2553465	4/30/2022	\$900.00	

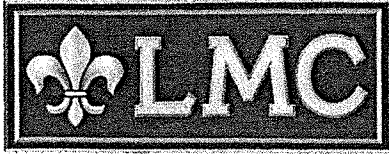
*The amount shown is for reference only.

Per Douglas Landry, Landry Management Consultants, all work pertaining to the above invoice has been completed according to contract requirements. Please proceed with the necessary steps to calculate and execute payment.



Donald R. Bourgeois, Jr.
Capital Projects Supervisor

DRBJr/flr



May 13, 2022

Donald Bourgeois
Capital Projects Supervisor
1125 East St. Bernard Hwy
Chalmette, Louisiana 70043

Reference: Project: St. Bernard Parish New Public Library -Surcharge Phase
SBPG Continuation of Fence Rental Contract with Pot of Gold
Purchase Order Number - 2103251
Recommendation for Payment of Invoice Number – 2553465 \$900.00

Dear Mr. Bourgeois,

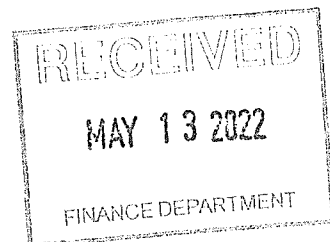
Please find attached invoice number 2553465 for fence rental vendor Pot-O-Gold Waste Services. This invoice period is through April 30, 2022. This office recommends payment in the amount of \$900.00.

If you have any questions pertaining to this memo, do not hesitate to contact me at your convenience.

Respectfully,

Douglas D. Landry
Program Manager Consultant, LMC

Cc: Robin Mason, SBPG Finance
Teri Doskey, SBPG DPW





ACCOUNT: 222388

INVOICE: 2553465

DATE: 04/30/22

PURCHASE ORDER: 2103251

AMOUNT DUE: \$900.00

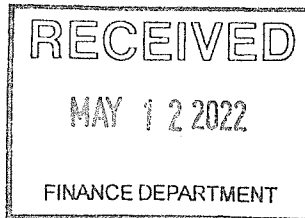
TERMS: NET 30 DAYS

Bill To: ST BERNARD PARISH GOVERNMENT
 ACCOUNTS PAYABLE DEPARTMENT
 8201 WEST JUDGE PEREZ DRIVE
 CHALMETTE, LA 70043

Location: ST BERNARD PARISH GOVERNMENT
 ST BERNARD PARISH PUBLIC
 LIBRARY
 JUDY DRIVE & EAST JUDGE PEREZ
 MEREUX, LA 70075

APRIL 2022

START CYCLE	END CYCLE	REFERENCE	DESCRIPTION	QTY	AMOUNT	TOTAL
4/1/2022	4/30/2022		6FT PANEL PER FT	1,800.00	0.50	900.00



THANK YOU FOR CHOOSING POT-O-GOLD RENTALS, LLC! WE APPRECIATE YOUR BUSINESS!

www.potogoldwaste.com

Terms and conditions apply to this invoice. All tonage over 6 tons per haul is subject to a tonage fee. Legal Action taken against customers for unpaid invoices will be governed by the laws of your state. ALL LEGAL COSTS for collection will be the responsibility of the customer.

Current Charges:	\$900.00
Taxes:	\$0.00
Invoice Total:	\$900.00
Balance:	\$900.00

REMIT TO:

POT-O-GOLD RENTALS LLC
 POST OFFICE BOX 1627
 HAMMOND, LA 70404

1-888-POT-O-GOLD (768-6465)
 PHONE: 8777686465
 FAX: 9855427855
orders@potogoldwaste.com

Account 222388



Printed On 5/10/2022