

Invoice



Date 6/16/2022

Invoice #32

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		7/1/2022

Qty	Description	Unit Price	Line Total
	The Beta Group Invoice No. 5743030922B	\$408.00	\$408.00
Subtotal			\$408.00
Total			\$408.00

Make all checks payable to ST. BERNARD PARISH GOVERNMENT

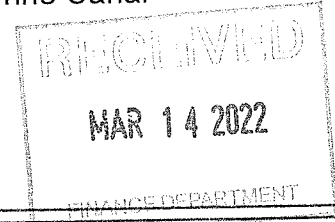


Remit Payment To:
PO Box 2203
Gretna, LA 70054

DATE	INVOICE #
3/9/2022	5743030922B

www.betagrouppgc.com

OWNER	PROJECT
Buck Town Contractors & Co. 1005 Veterans Memorial Blvd., Suite 205 Kenner, LA 70062 Attn: Department of Finance	Magistrate St. @ Corrine Canal PW#19925



BETA PROJECT NO.	PROJECT NO.	PURCHASE ORDER NO.	TERMS
5742	19925	N/A	Net 30

BILLING CODE	DATE	REPORT NO.	DESCRIPTION	QTY	PER	RATE	AMOUNT
			CONTRACTOR INVOICE				
S-1B	1/19/2022	5742-S011922A&B	Standby Time	3.25	Hr	48.00	156.00
S-1B	1/28/2022	5742-S012822A&B	Standby Time	2.25	Hr	48.00	108.00
S-1B	2/17/2022	5742-S021722A&B	Standby Time	3	Hr	48.00	144.00

Signature:	Total	\$408.00
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1428 1/2 Claire Avenue, Gretna, LA 70053 Phone: 504.227.2273 Fax: 504.227.2274
7250 Stennis Airport Road, Suite 222, Kiln, MS 39556-8039 Phone: 228.466.2556 Fax: 228.466.2571
Toll Free: 877.640.3773 Email: bsarduy@betagrouppgc.com

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