

# Invoice



Date 8/2/2022

Invoice #32

1

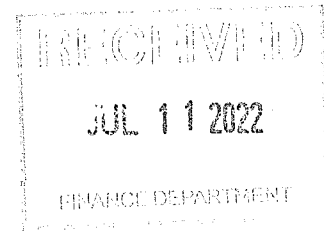
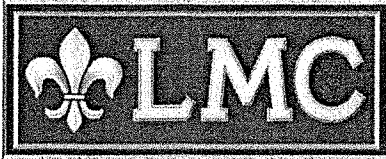
ST. BERNARD PARISH GOVERNMENT  
 8201 W JUDGE PEREZ DRIVE  
 CHALMETTE, LA 70043  
 PHONE 504-278-4255  
 FAX 504-278-4329

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

			Due Date
	St. Bernard Parish Public Library		8/15/2022

Qty	Description	Unit Price	Line Total
	Pot-O-Gold Invoice No. 2562934	\$900.00	\$900.00
	Pot-O-Gold Invoice No. 2581824	\$900.00	\$900.00
	KLS Group, Inc. Invoice No. 11633	\$2,250.00	\$2,250.00
Subtotal			\$4,050.00
Total			\$4,050.00

Make all checks payable to ST. BERNARD PARISH GOVERNMENT



July 11, 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 Numbers – 2562934 \$900.00 and 2581824 \$900.00

Dear Mr. Bourgeois,

Please find attached invoice number 2562934 & 2581824 in the combined amount of \$1,800.00 for fence rental vendor Pot-O-Gold Waste Services. The invoices cover rental through June 30, 2022. This office recommends payment in the amount of \$1,800.00.

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: Hillary Nunez, Director of Public Works  
Robin Mason, SBPG Finance  
Teri Doskey, SBPG DPW



*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:** JULY 13, 2022

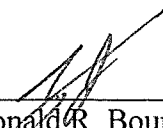
**RE:** ST. BERNARD PARISH NEW PUBLIC LIBRARY – SURCHARGE  
PHASE

The Department of Public Works has received the following invoice:

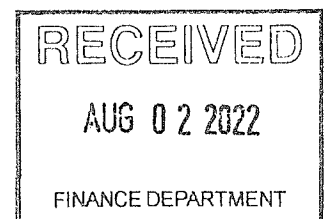
<b>Contractor</b>	<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Amount</b>	<b>P.O. Number</b>
Pot-O-Gold Waste Services	2562934	5/31/2022	\$900.00	

\*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



ACCOUNT: 222388

INVOICE: 2562934

DATE: 05/31/22

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

MAY 2022

START CYCLE	END CYCLE	REFERENCE	DESCRIPTION	QTY	AMOUNT	TOTAL
5/1/2022	5/31/2022		6FT PANEL PER FT	1,800.00	\$0.50	\$900.00



**NOTICE TO PPP LOAN RECIPIENTS:**

Payment of equipment rent may be eligible for forgiveness under the PPP loan program. Contact your accountant and lawyer to make sure your payment to Pot-O-Gold qualifies.

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

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

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.

REMIT TO:

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

Account 222388

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



Printed On 6/2/2022

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# 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:** JULY 13, 2022

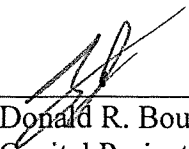
**RE:** ST. BERNARD PARISH NEW PUBLIC LIBRARY – SURCHARGE  
PHASE

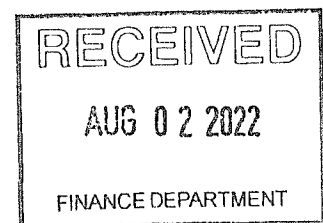
The Department of Public Works has received the following invoice:

Contractor	Invoice No.	Invoice Date	Amount	P.O. Number
Pot-O-Gold Waste Services	2581824	6/30/2022	\$900.00	

\*The amount shown is for reference only.

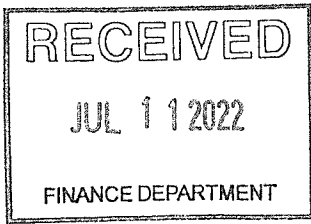
Per Douglas Landry, Landry Management Consultants, all work pertaining to the above invoice has been completed according to contract requirements. Please proceed with the necessary steps to calculate and execute payment.

  
Donald R. Bourgeois, Jr.  
Capital Projects Supervisor



DRBJr/flr

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ACCOUNT: 222388

INVOICE: 2581824  
 DATE: 06/30/22  
 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  
 MEREAX, LA 70075

JUNE 2022

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

**IMPORTANT NOTICE**

**NOTICE TO PPP LOAN RECIPIENTS:**  
 Payment of equipment rent may be eligible for forgiveness under the PPP loan program. Contact your accountant and lawyer to make sure your payment to Pot-O-Gold qualifies.

Current Charges:	\$900.00
Taxes:	\$0.00
<b>Invoice Total:</b>	<b>\$900.00</b>
<b>Balance:</b>	<b>\$900.00</b>

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

Terms and conditions apply to this invoice. All tonnage over 6 tons per haul is subject to a tonnage 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.

REMIT TO:

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

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

Account 222388

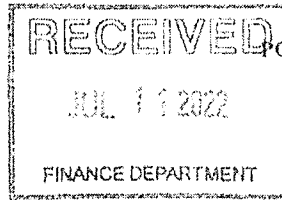


#121588

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**STATEMENT OF ACCOUNT**



POT-O-GOLD RENTALS LLC  
 POST OFFICE BOX 1627  
 HAMMOND, LA 70404  
 (877) 768-6465

ACCOUNT # 222388  
 P.O.# 2103251

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

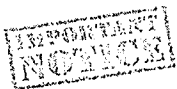
Location: ST BERNARD PARISH GOVERNMENT  
 JUDY DRIVE & EAST JUDGE PEREZ  
 MEREAUX, LA 70075

DATE PAID \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \_\_\_\_\_

For proper credit please return top portion.

INVOICE	INVOICE DATE	AMOUNT	DESCRIPTION	BALANCE DUE
2562934	05/31/2022	\$900.00	MAY 2022	\$900.00
2581824	06/30/2022	\$900.00	JUNE 2022	\$900.00

AGE	CURRENT	30 DAYS	60 DAYS	90 DAYS	FINANCE	TOTAL BALANCE
AMOUNT	900.00	900.00	0.00	0.00	0.00	\$1,800.00



**NOTICE TO PPP LOAN RECIPIENTS:**

Payment of equipment rent may be eligible for forgiveness under the PPP loan program.  
 Contact your accountant and lawyer to make sure your payment to Pot-O-Gold qualifies.

1-888-POT-O-GOLD \* orders@potogoldwaste.com  
 www.potogoldwaste.com