

# Invoice



Date 5/10/2023

Invoice #40

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		5/31/2023
	New Construction		

Qty	Description	Unit Price	Line Total
	Pedigo Enterprises, LLC Invoice No. 5818	\$425.00	\$425.00
	Pot-O-Gold Waste Services Invoice No. 2703933	\$900.00	\$900.00
	Pot-O-Gold Waste Services Invoice No. 2720972	\$900.00	\$900.00
	Pot-O-Gold Waste Services Invoice No. 2738673	\$900.00	\$900.00
Subtotal			\$3,125.00
Total			\$3,125.00

Make all checks payable to ST. BERNARD PARISH GOVERNMENT

# INVOICE

Pedigo Enterprises LLC  
8101 Patricia St  
Chalmette, LA 70043

mmpedigo@gmail.com

St Bernard Parish Government

**Bill to**

St Bernard Parish Government

**Invoice details**

Invoice no.: 5818

Invoice date: 04/04/2023

Terms: Due on receipt

Due date: 04/04/2023

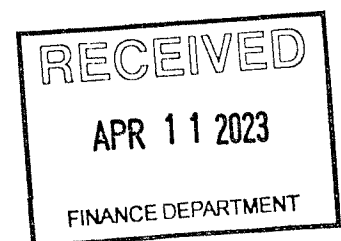
1. Grass Cut		
Zone 1 3/21		\$100.00
2. Grass Cut		
Zone 2 3/21		\$75.00
3. Grass Cut		
Zone 3 3/21		\$50.00
4. Grass Cut		
Zone 4 3/21		\$150.00
5. Grass Cut		
Zone 7 3/21		\$50.00

Note to customer

Thank you for your business.

Total **\$425.00**

~~Overdue~~ 04/04/2023





INVOICE: 2703933  
 DATE: 01/31/23  
 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

JANUARY 2023

START CYCLE	END CYCLE	REFERENCE	DESCRIPTION	QTY	AMOUNT	TOTAL
1/1/2023	1/31/2023		6FT PANEL PER FT	1,800.00	\$0.50	\$900.00

**RECEIVED**  
 APR 11 2023  
 FINANCE DEPARTMENT

**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  
 FAX: 9855427855  
 orders@potoogoldwaste.com

Account 222388



Printed On 4/10/2023

#112171



ACCOUNT: 222388

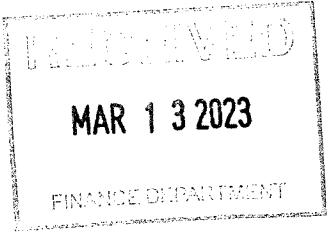
INVOICE: 2720972  
 DATE: 02/28/23  
 PURCHASE ORDER: 2103251  
 AMOUNT DUE: \$900.00  
 TERMS: NET 30 DAYS

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

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

FEBRUARY 2023

START CYCLE	END CYCLE	REFERENCE	DESCRIPTION	QTY	AMOUNT	TOTAL
2/1/2023	2/28/2023		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](http://www.potogoldwaste.com)

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

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 FAX: 9855427855  
[orders@potogoldwaste.com](mailto:orders@potogoldwaste.com)

Account 222388



#1167100



ACCOUNT: 222388

INVOICE: 2738673  
 DATE: 03/31/23  
 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

MARCH 2023

START CYCLE	END CYCLE	REFERENCE	DESCRIPTION	QTY	AMOUNT	TOTAL
3/1/2023	3/31/2023		6FT PANEL PER FT	1,800.00	0.50	900.00

**RECEIVED**  
**APR 13 2023**  
 FINANCE DEPARTMENT

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

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 HAMMOND, LA 70404

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*Handwritten marks*