

Invoice



Date 5/19/2023

Invoice #41

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		6/10/2023
	New Construction		

Qty	Description	Unit Price	Line Total
	Pedigo Enterprises, LLC Invoice No. 5839	\$425.00	\$425.00
Subtotal			\$425.00
Total			\$425.00

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

M E M O R A N D U M

TO: DONALD R. BOURGEOIS, III
ASSISTANT DIRECTOR
FINANCE DEPARTMENT

FROM: HILLARY J. NUNEZ, JR.
DIRECTOR
DEPARTMENT OF PUBLIC WORKS

DATE: MAY 11, 2023


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
Pedigo Enterprises, LLC	5839	5/5/2023	\$425.00	

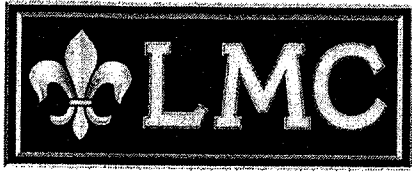
*The amount shown is for reference only.

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.


Hillary J. Nunez, Jr.
Director, Public Works
EJN

HJNJr/flr





May 5, 2023

Mr. Hillary Nunez
Director of Public Works
1125 East St. Bernard Hwy
Chalmette, Louisiana 70043

Reference: Pedigo Enterprises, LLC
Applications for Payment/Invoice No.'s – 5818 (Received April 4, 2023)
Construction Services – Grass Cutting
Project: St. Bernard Parish New Public Library – Surcharge Phase
Invoice No. 5839 - \$425.00

Dear Mr. Nunez,

I have reviewed the above referenced invoice confirming work is complete per the terms and conditions of the contract. We recommend payment to Pedigo Enterprises, LLC by SBPG in the amount of \$425.00. The invoice was received on May 5, 2023, by email.

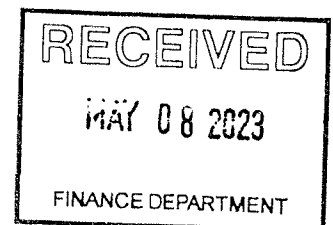
Invoice 5839 = \$425.00

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

Respectfully,

Douglas D. Landry
Program Manager Consultant, LMC

Cc: Robin Mason, SBPG Finance



INVOICE

Pedigo Enterprises LLC

empedigo@gmail.com

8101 Parous St
Orlando, LA 70663

St Bernard Parish Government

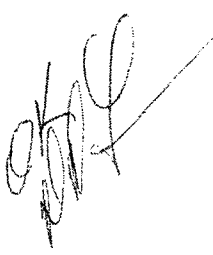
Bill to

St Bernard Parish Government

Invoice details

Invoice no: 5230
Invoice dates: 05/05/2023
Terms: Due on receipt
Due date: 05/05/2023

1	Grass Cut Zone 1 S-4	\$100.00
2	Grass Cut Zone 2 S-4	\$75.00
3	Grass Cut Zone 3 S-4	\$80.00
4	Grass Cut Zone 4 S-4	\$150.00
5	Grass Cut Zone 5 S-4	\$90.00



Total \$425.00

Note to customer

Thank you for your business.

