

# Invoice



Date 11/13/2023

Invoice #47

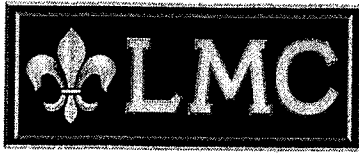
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ST. BERNARD PARISH GOVERNMENT 8201 W JUDGE PEREZ DRIVE CHALMETTE, LA 70043 PHONE 504-278-4255 FAX 504-278-4329	TO	St. Bernard Parish Library 2600 Palmisano Blvd. Chalmette, LA 70043-3666
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			Due Date
	St. Bernard Parish Public Library		11/30/2023
	New Construction		

Qty	Description	Unit Price	Line Total
	Dison Enterprises		
	Invoice No. 253	\$600.00	\$600.00
		Subtotal	\$600.00
		Total	\$600.00

Make all checks payable to ST. BERNARD PARISH GOVERNMENT



August 28, 2023, 2023

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

Reference: Dison Enterprises, LLC  
Applications for Payment/Invoice No. – 253, \$600.00  
Purchase Order No. – **2302848**  
Construction Services – Grass Cutting  
Project: St. Bernard Parish New Public Library – Surcharge Phase

Dear Mr. Nunez,

I have reviewed the above referenced invoice confirming work is complete on August 25, 2023, as per the requirements of Purchase Order Number 2302848. We recommend payment to Dison Enterprises, LLC by SBPG in the amount of \$600.00.

**Note: There was a mistake on my approval memo for Dison Invoice No. 242 previously submitted. I inadvertently put the “work complete date was August 25, 2023”, the date of the cut or work complete should have been August 9, 2023, August 25, 2023 was the invoice date for No. 242.**

**Invoice 253 dated October 24, 2023, = \$600.00**

**This is the final payment to Dison Enterprises. Purchase order no. 2302848 can be closed.**

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

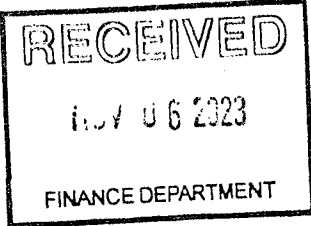
Attachments: Invoice and Purchase Order

Respectfully,

Douglas D. Landry  
Program Manager Consultant, LMC

Cc: Robin Mason, SBPG Finance  
Ray Lauga, Capital Projects


**Dison Enterprises LLC.**  
**3001 Lakewood Dr.**  
**Violet La 70092**  
**(504)416-5573**



	Date: 10/24/2023
	Invoice # 253

**Bill To:**  
 St. Bernard Parish Government  
 8601 W. Judge Perez Drive  
 Chalmette, La 70043

**Purchase Order # 2302848**

Service Date	Description	Amount
08/25/2023	Property Maintenance/ Grass Cutting to property located at:  <u>St. Bernard Parish Library</u>  	<b>600.00</b>
<b>Total:</b>		<b>\$ 600.00</b>