

# Invoice



Date 8/06/2024

Invoice #59

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		8/20/2024
	New Construction		

Qty	Description	Unit Price	Line Total
	Gibbs Construction, LLC Invoice No. 1725-09	\$808,639.40	\$808,639.40
Subtotal			\$808,639.40
Total			\$808,639.40

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

**Louis Pomes**  
*Parish President*

**MEMORANDUM**

**TO:** JUSTIN FRANK  
DIRECTOR  
FINANCE DEPARTMENT

**FROM:** HILLARY J. NUNEZ, JR.  
DIRECTOR  
PUBLIC WORKS

**DATE:** JULY 29, 2024

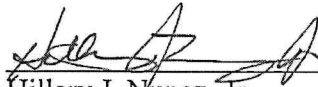
**RE:** NEW PUBLIC LIBRARY  
PHASE 2 – BUILDING CONSTRUCTION

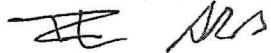
The Department of Public Works has received the following invoice:

Contractor	Invoice No.	Invoice Date	Amount	P.O. Number
Gibbs Construction, LLC	9	7/29/2024	\$808,639.40*	

\*The amount shown is for reference only.

Upon the approval of Carl McClurg, Resident Inspector, E. W. Tregre, II, Mathes Brierre Architects, APC & Architects Beazley Moliere, and 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



HJNjr/flr



# St. Bernard Parish Government Invoice Approval Transmittal

<b>Project Name:</b> St. Bernard Parish New Public Library Phase 2 - Building Construction
<b>Description of Information:</b> Gibbs Construction, LLC
Invoice No. 1725-09, Pay App # 9 Amount: \$808,639.40 Invoice Date: 06/30/2024

Official (Print Name)	Signature/Date	Comments
Carl W. McClurg, Resident Inspector, DPW	CWM 7/26/24	Reviewed and Approved ✓





July 23, 2024

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

Reference: Recommendation for Payment  
Gibbs Application for Payment No. 9

Project: St. Bernard Parish New Public Library - Phase 2 Building Construction

Dear Mr. Nunez,

The architect, my office and SBPG construction representative Mr. McClurg, have reviewed the provided application for payment referenced above and agree with the percentage complete and payment amount requested withholding 5% retainage. Our office recommends payment by SBPG in the amount of \$808,639.40.

Budget - Construction Contract -	\$11,770,000.00
Change Order No. 1 Total Cost -	\$ -15,577.00
Adjusted Contract Value -	\$11,754,423.00
Prior Payments – (minus retainage)	\$ 4,952,915.79
This payment (minus Retainage) -	\$ 808,639.40

If you have any questions pertaining to this letter, don't hesitate to contact me at your convenience.

Attached:  
MBA/ABM Certification and Recommendation for Payment Letter  
Gibbs Application for Payment No. – 9 (Invoice No. 1725.09)  
Gibbs Release of Lien

Respectfully,

Douglas D. Landry  
Program Manager Consultant, LMC

Cc: Robin Mason, SBPG Finance  
Teri Doskey, SBPG DPW  
Donald Bourgeois, SBPG Capital Projects Supervisor  
Ray Lauga, SBPG Capital Projects  
Carl McClurg, SBPG DPW

Project: St. Bernard Parish New Public Library  
3121 E. Judge Perez Drive  
Meraux, Louisiana 70075  
Project No. 11884

July 19, 2024

Subject: Professional Services:  
Gibbs Construction, L.L.C.  
Application No. 9

Mr. Douglas Landry  
Landry Management Consultants, LLC  
28503 Little Dixie Ranch Road  
Lacombe, LA 70445

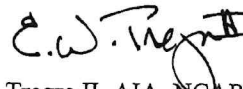
Dear Mr. Landry,

We are enclosing the original and three (3) copies of our Certificate No. 15779 recommending payment in the amount of \$808,639.40 to Gibbs Construction, L.L.C. An original and three (3) copies of the Contractor's Application for Payment No. 9 are also included.

This Certificate for Payment does not constitute acceptance of any work not in accordance with the Contract Documents.

Yours very truly,

MATHES BRIERRE ARCHITECTS, APC &  
ARCHITECTS BEAZLEY MOLIÈRE, APC  
A Joint Venture



E. W. Tregre II, AIA, NCARB  
President  
Mathes Brierre Architects

EWT/ln  
Enclosures

cc: Gibbs Construction, L.L.C. (w/ encl.)





**CERTIFICATE**

PROJECT: St. Bernard Parish New Public Library  
3121 E. Judge Perez Drive  
Meraux, Louisiana 70075

PROJECT NO.: 11884

DATE: July 19, 2024 CERTIFICATE NO.: 15779 \$ 808,639.40

TO: Mr. Douglas Landry  
Landry Management Consultants, LLC  
28503 Little Dixie Ranch Road  
Lacombe, LA 70445

This is to certify that Gibbs Construction, L.L.C., 5736 Citrus Boulevard Suite 200, New Orleans, LA 70123, Contractor for the above-captioned project, is entitled to a payment of \$ Eight Hundred Eight Thousand, Six Hundred Thirty-Nine and 40/100. In accordance with the Contract Documents, based on on-site observations, and the data submitted by the Contractor attached hereto, the Architect certifies to the Owner that the work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the work is in accordance with the Contract Documents; and that the Contractor is entitled to the payment indicated.

ORIGINAL CONTRACT SUM				11,770	000	00
Additions		0	00			
Deductions		(15	577	00)		
Net Change Orders (See Pay Application)				(15	577	00)
Total Completed & Stored to Date	6,064	794	99			
Less 5% Retainage of Completed Work	298	076	26			
Less 5% Retainage of Stored Material	5	163	54			
Total Earned Less Retainage	5,761	555	19			
Net Total				11,754	423	00
Less Previous Issues				4,952	915	79
Present Issue				808	639	40
Balance Due				5,992	867	81

MATHES BRIERRE ARCHITECTS, APC + ARCHITECTS BEAZLEY MOLIÈRE, AJV BY: E.W. Regent  
 The Contractor, having examined the above statement of account, finds it correct and acknowledges receipt of the amount certified above.

CONTRACTOR: Gibbs Construction, L.L.C. BY: \_\_\_\_\_

# APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 1725-09

15779

To Owner: St. Bernard Parish Government  
8201 West Judge Perez Drive

Project: 1725. St. Bernard Parish Public Library

Application No. : 9

Distribution to:  
 Owner  
 Architect  
 Contractor

Chalmette, LA 70043

Period To: 6/30/2024

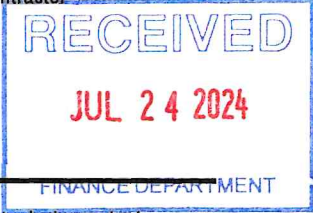
From Contractor: Gibbs Construction, L.L.C.  
5736 Citrus Boulevard Suite 200  
New Orleans, LA 70123

Via Architect: Mathes Brierre Architects

Project Nos: 11884

Contract For: St. Bernard Parish Library

Contract Date: 7/24/2023



## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet is attached.

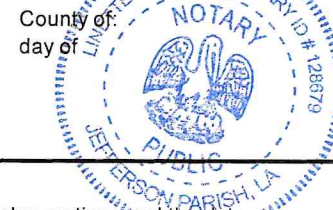
1. Original Contract Sum .....	\$11,770,000.00
2. Net Change By Change Order .....	-\$15,577.00
3. Contract Sum To Date .....	\$11,754,423.00
4. Total Completed and Stored To Date .....	\$6,064,794.99
5. Retainage:	
a. 5.00% of Completed Work	\$298,076.26
b. 5.00% of Stored Material	\$5,163.54
Total Retainage .....	\$303,239.80
6. Total Earned Less Retainage .....	\$5,761,555.19
7. Less Previous Certificates For Payments .....	\$4,952,915.79
8. Current Payment Due .....	\$808,639.40
9. Balance To Finish, Plus Retainage .....	\$5,992,867.81

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Gibbs Construction, L.L.C.

By:  Date: 7/19/2024

State of: Louisiana  
Subscribed and sworn to before me this 18th day of July 2024  
Notary Public  
My Commission expires: 12/31/2024



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 808,639.40

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:  
By:  Date: 7/19/24

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$15,577.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$15,577.00
Net Changes By Change Order	-\$15,577.00	

OK KR 7/19/24

# CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 9  
 Application Date : 06/25/24  
 To: 06/30/24  
 Architect's Project No.: 11884

Invoice #: 1725-09 Contract: 1725. St. Bernard Parish Public Library

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
<b>Bill Group:</b>									
1	St. Bernard Parish Public Library	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	<b>Totals</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>0.00</b>	<b>0.00</b>
<b>Bill Group: 01 GENERAL REQUIREMENTS</b>									
01000	Bond	68,187.00	68,187.00	0.00	0.00	68,187.00	100.00%	0.00	3,409.35
01010	Flood Insurance	464,133.00	464,133.00	0.00	0.00	464,133.00	100.00%	0.00	23,206.65
01020	Builders Risk	121,404.00	121,404.00	0.00	0.00	121,404.00	100.00%	0.00	6,070.20
01030	Gibbs Mobilization	173,845.00	173,845.00	0.00	0.00	173,845.00	100.00%	0.00	8,692.26
01040	Subs Mobilization	175,310.00	166,544.50	3,506.20	0.00	170,050.70	97.00%	5,259.30	8,502.56
01050	Building Permit	35,330.00	35,330.00	0.00	0.00	35,330.00	100.00%	0.00	1,766.50
01060	General Conditions	552,101.00	234,808.56	46,762.95	0.00	281,571.51	51.00%	270,529.49	14,078.56
	<b>GENERAL REQUIREMENTS Totals</b>	<b>1,590,310.00</b>	<b>1,264,252.06</b>	<b>50,269.15</b>	<b>0.00</b>	<b>1,314,521.21</b>	<b>82.66%</b>	<b>275,788.79</b>	<b>65,726.08</b>
<b>Bill Group: 02 SITEWORK</b>									
02110	Site Clearing	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	500.00
02220	Excavating, Backfilling	70,000.00	56,000.00	2,800.00	0.00	58,800.00	84.00%	11,200.00	2,940.00
02272	Geotextile Fabric	35,000.00	0.00	0.00	0.00	0.00	0.00%	35,000.00	0.00
02281	Termite Control	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	150.00
02301	Earthwork for Bldg. Foundations	435,000.00	130,500.00	73,950.00	0.00	204,450.00	47.00%	230,550.00	10,222.50
02451	Test Pile Program	39,800.00	39,800.00	0.00	0.00	39,800.00	100.00%	0.00	1,990.00
02455	Wood-Concrete Composite Piles	610,200.00	610,200.00	0.00	0.00	610,200.00	100.00%	0.00	30,510.00
02510	Concrete Walks	86,320.00	0.00	0.00	0.00	0.00	0.00%	86,320.00	0.00
02514	Portland Cement Concrete Paving	565,000.00	8,475.00	0.00	0.00	8,475.00	1.50%	556,525.00	423.75
02584	Pavement Marking	7,000.00	0.00	0.00	0.00	0.00	0.00%	7,000.00	0.00
02660	Water Distribution	90,000.00	0.00	13,500.00	0.00	13,500.00	15.00%	76,500.00	675.00
02720	Storm Sewerage System	50,000.00	0.00	19,000.00	0.00	19,000.00	38.00%	31,000.00	950.00
02722	Drainage System - Concrete Pipe	225,000.00	83,866.00	91,634.00	0.00	175,500.00	78.00%	49,500.00	8,775.00
02813	Irrigation System	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	0.00



# CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 9  
 Application Date : 06/25/24  
 To: 06/30/24  
 Architect's Project No.: 11884

Invoice #: 1725-09 Contract : 1725. St. Bernard Parish Public Library

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
02820	Fence & Gates	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	0.00
02900	Exterior Planting	90,000.00	0.00	0.00	0.00	0.00	0.00%	90,000.00	0.00
	<b>SITEWORK Totals</b>	<b>2,347,820.00</b>	<b>941,841.00</b>	<b>200,884.00</b>	<b>0.00</b>	<b>1,142,725.00</b>	<b>48.67%</b>	<b>1,205,095.00</b>	<b>57,136.25</b>
<b>Bill Group:</b>	<b>03 CONCRETE</b>								
03300	Cast-in-Place Concrete	598,944.00	598,944.00	0.00	0.00	598,944.00	100.00%	0.00	29,947.20
	<b>CONCRETE Totals</b>	<b>598,944.00</b>	<b>598,944.00</b>	<b>0.00</b>	<b>0.00</b>	<b>598,944.00</b>	<b>100.00%</b>	<b>0.00</b>	<b>29,947.20</b>
<b>Bill Group:</b>	<b>04 MASONRY</b>								
04200	Unit Masonry	225,000.00	20,250.00	10,089.00	43,472.07	73,811.07	32.80%	151,188.93	3,690.55
	<b>MASONRY Totals</b>	<b>225,000.00</b>	<b>20,250.00</b>	<b>10,089.00</b>	<b>43,472.07</b>	<b>73,811.07</b>	<b>32.80%</b>	<b>151,188.93</b>	<b>3,690.55</b>
<b>Bill Group:</b>	<b>05 METALS</b>								
05100	Submittals	14,750.00	14,750.00	0.00	0.00	14,750.00	100.00%	0.00	737.50
05120	Structural Steel Material	217,452.00	217,452.00	0.00	0.00	217,452.00	100.00%	0.00	10,872.61
05205	Steel Installation, Joist, Decking	312,384.00	312,384.00	0.00	0.00	312,384.00	100.00%	0.00	15,619.20
05210	Steel Joist - Material	95,432.00	95,432.00	0.00	0.00	95,432.00	100.00%	0.00	4,771.60
05300	Steel Decking - Material	100,700.00	100,700.00	0.00	0.00	100,700.00	100.00%	0.00	5,035.00
05400	Cold Formed Metal Framing	248,461.00	211,191.85	24,846.10	0.00	236,037.95	95.00%	12,423.05	11,801.90
05500	Metal Fabrications	222,452.00	222,452.00	0.00	0.00	222,452.00	100.00%	0.00	11,122.60
05580	Metal Column Covers	186,000.00	23,125.00	0.00	0.00	23,125.00	12.43%	162,875.00	1,156.25
05700	Ornamental Metals	100,000.00	0.00	0.00	0.00	0.00	0.00%	100,000.00	0.00
	<b>METALS Totals</b>	<b>1,497,631.00</b>	<b>1,197,486.85</b>	<b>24,846.10</b>	<b>0.00</b>	<b>1,222,332.95</b>	<b>81.62%</b>	<b>275,298.05</b>	<b>61,116.66</b>
<b>Bill Group:</b>	<b>06 CARPENTRY</b>								
06100	Carpentry	25,000.00	22,000.00	1,000.00	0.00	23,000.00	92.00%	2,000.00	1,150.00
06160	Sheathing	37,000.00	35,520.00	740.00	0.00	36,260.00	98.00%	740.00	1,813.00
06410	Architectural Woodwork	58,000.00	0.00	0.00	0.00	0.00	0.00%	58,000.00	0.00

# CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 9

Application Date : 06/25/24

To: 06/30/24

Architect's Project No.: 11884

Invoice #: 1725-09

Contract : 1725. St. Bernard Parish Public Library

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
06614	Quartz Solid Surface	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	0.00
	<b>CARPENTRY Totals</b>	<b>150,000.00</b>	<b>57,520.00</b>	<b>1,740.00</b>	<b>0.00</b>	<b>59,260.00</b>	<b>39.51%</b>	<b>90,740.00</b>	<b>2,963.00</b>
<b>Bill Group:</b>	<b>07 THERMAL &amp; MOISTURE PROTECTI</b>								
07130	Liquid Applied Air Barrier	40,000.00	0.00	34,000.00	0.00	34,000.00	85.00%	6,000.00	1,700.00
07210	Building Insulation	24,000.00	0.00	7,440.00	0.00	7,440.00	31.00%	16,560.00	372.00
07270	Firestopping	4,000.00	0.00	0.00	0.00	0.00	0.00%	4,000.00	0.00
07500	Modified Bitumen Roofing	223,954.00	0.00	64,946.66	0.00	64,946.66	29.00%	159,007.34	3,247.33
07610	Metal Roofing	344,246.00	188,894.00	0.00	0.00	188,894.00	54.87%	155,352.00	9,444.70
07800	Roof Accessories	500.00	0.00	0.00	0.00	0.00	0.00%	500.00	0.00
07900	Joint Sealers	12,000.00	0.00	0.00	0.00	0.00	0.00%	12,000.00	0.00
	<b>THERMAL &amp; MOISTURE PROTECTI</b>	<b>648,700.00</b>	<b>188,894.00</b>	<b>106,386.66</b>	<b>0.00</b>	<b>295,280.66</b>	<b>45.52%</b>	<b>353,419.34</b>	<b>14,764.03</b>
<b>Bill Group:</b>	<b>08 DOORS AND WINDOWS</b>								
08112	Steel Doors and Frames	25,000.00	23,250.00	1,250.00	0.00	24,500.00	98.00%	500.00	1,225.00
08200	Wood Doors	28,000.00	0.00	0.00	0.00	0.00	0.00%	28,000.00	0.00
08300	Acoustical Doors	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00
08400	Submittals	10,447.00	10,447.00	0.00	0.00	10,447.00	100.00%	0.00	522.35
08410	Interior Storefront System	78,655.00	0.00	0.00	0.00	0.00	0.00%	78,655.00	0.00
08415	Exterior Storefront System	188,670.00	0.00	0.00	0.00	0.00	0.00%	188,670.00	0.00
08710	Door Hardware	60,000.00	0.00	0.00	0.00	0.00	0.00%	60,000.00	0.00
08900	Glazed Aluminum Curtainwall	291,640.00	0.00	0.00	0.00	0.00	0.00%	291,640.00	0.00
08905	Storefront Hardware	50,588.00	0.00	0.00	0.00	0.00	0.00%	50,588.00	0.00
08910	Exterior Metal Wall Louvers	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	0.00
	<b>DOORS AND WINDOWS Totals</b>	<b>748,000.00</b>	<b>33,697.00</b>	<b>1,250.00</b>	<b>0.00</b>	<b>34,947.00</b>	<b>4.67%</b>	<b>713,053.00</b>	<b>1,747.35</b>
<b>Bill Group:</b>	<b>09 FINISHES</b>								
09220	Portland Cement Plaster	70,000.00	0.00	0.00	0.00	0.00	0.00%	70,000.00	0.00
09260	Gypsum Board System	416,239.00	0.00	220,607.00	0.00	220,607.00	53.00%	195,632.00	11,030.35

**CONTINUATION SHEET**

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 9

Application Date : 06/25/24

To: 06/30/24

Architect's Project No.: 11884

Invoice # : 1725-09

Contract : 1725. St. Bernard Parish Public Library

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
09300	Tile Work	70,000.00	0.00	0.00	0.00	0.00	0.00%	70,000.00	0.00
09511	Suspended Acoustical Ceilings	161,300.00	0.00	0.00	0.00	0.00	0.00%	161,300.00	0.00
09545	Wood Grille Acoustical Wall Units	20,000.00	0.00	0.00	0.00	0.00	0.00%	20,000.00	0.00
09660	Resilient Tile Flooring	20,000.00	0.00	0.00	0.00	0.00	0.00%	20,000.00	0.00
09688	Carpeting	80,000.00	0.00	0.00	0.00	0.00	0.00%	80,000.00	0.00
09800	Elastomeric Coatings	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	0.00
09840	Sound Absorbing Ceiling Baffles & Light Fixture Units	189,056.00	0.00	0.00	0.00	0.00	0.00%	189,056.00	0.00
09900	Painting	160,000.00	0.00	0.00	0.00	0.00	0.00%	160,000.00	0.00
	<b>FINISHES Totals</b>	<b>1,191,595.00</b>	<b>0.00</b>	<b>220,607.00</b>	<b>0.00</b>	<b>220,607.00</b>	<b>18.51%</b>	<b>970,988.00</b>	<b>11,030.35</b>
<b>Bill Group:</b>	<b>10 SPECIALTIES</b>								
10165	Toilet Partitions	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00
10400	Signage	7,000.00	0.00	0.00	0.00	0.00	0.00%	7,000.00	0.00
10410	Exterior Building Signage	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00
10522	Fire Extinguishers & Cabinets	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	150.00
10530	Metal Canopies	15,000.00	0.00	0.00	0.00	0.00	0.00%	15,000.00	0.00
10650	Operable Partitions	60,000.00	0.00	0.00	0.00	0.00	0.00%	60,000.00	0.00
10800	Toilet Accesories	15,000.00	6,786.00	0.00	0.00	6,786.00	45.24%	8,214.00	339.30
	<b>SPECIALTIES Totals</b>	<b>120,000.00</b>	<b>9,786.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,786.00</b>	<b>8.16%</b>	<b>110,214.00</b>	<b>489.30</b>
<b>Bill Group:</b>	<b>11 EQUIPMENT</b>								
11050	Library Equipment	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	0.00
	<b>EQUIPMENT Totals</b>	<b>8,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>8,000.00</b>	<b>0.00</b>
<b>Bill Group:</b>	<b>12 FURNISHINGS</b>								
12550	Window Shades	18,000.00	0.00	0.00	0.00	0.00	0.00%	18,000.00	0.00
12610	Bike Racks	500.00	0.00	0.00	0.00	0.00	0.00%	500.00	0.00
12670	Entrance mats	2,500.00	2,100.00	0.00	0.00	2,100.00	84.00%	400.00	105.00

# CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 9  
 Application Date : 06/25/24  
 To: 06/30/24  
 Architect's Project No.: 11884

Invoice #: 1725-09 Contract: 1725. St. Bernard Parish Public Library

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
<b>FURNISHINGS Totals</b>		<b>21,000.00</b>	<b>2,100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,100.00</b>	<b>10.00%</b>	<b>18,900.00</b>	<b>105.00</b>
<b>Bill Group:</b>	<b>15 MECHANICAL</b>								
15050	Submittals	45,180.00	45,180.00	0.00	0.00	45,180.00	100.00%	0.00	2,259.00
15400	Plumbing	71,950.00	68,352.50	0.00	0.00	68,352.50	95.00%	3,597.50	3,417.63
15410	Plumbing Rough-In	126,850.00	76,110.00	29,175.50	0.00	105,285.50	83.00%	21,564.50	5,264.28
15420	Plumbing Fixtures	51,200.00	22,528.00	0.00	0.00	22,528.00	44.00%	28,672.00	1,126.40
15500	Fire Protection System	130,000.00	66,300.00	20,800.00	0.00	87,100.00	67.00%	42,900.00	4,355.00
15600	Ductwork	402,995.00	172,709.40	61,027.70	0.00	233,737.10	58.00%	169,257.90	11,686.86
15610	Equipment	478,810.00	273,965.00	0.00	0.00	273,965.00	57.22%	204,845.00	13,698.25
15620	Controls and Trim	117,015.00	0.00	0.00	0.00	0.00	0.00%	117,015.00	0.00
<b>MECHANICAL Totals</b>		<b>1,424,000.00</b>	<b>725,144.90</b>	<b>111,003.20</b>	<b>0.00</b>	<b>836,148.10</b>	<b>58.72%</b>	<b>587,851.90</b>	<b>41,807.42</b>
<b>Bill Group:</b>	<b>16 ELECTRICAL</b>								
16010	Electrical General Requirments	11,500.00	3,795.00	0.00	0.00	3,795.00	33.00%	7,705.00	189.75
16100	Basic Materials & Methods	5,000.00	800.00	0.00	0.00	800.00	16.00%	4,200.00	40.00
16200	Electrical Site Underground	100,821.00	96,001.76	0.00	0.00	96,001.76	95.22%	4,819.24	4,800.09
16300	Electrical Wall Rough-in	356,818.00	50,311.34	55,000.00	0.00	105,311.34	29.51%	251,506.66	5,265.57
16400	Electrical Service & Distribution	111,000.00	7,770.00	0.00	59,798.65	67,568.65	60.87%	43,431.35	3,378.43
16500	Electrical Lighting Fixtures	280,000.00	0.00	0.00	0.00	0.00	0.00%	280,000.00	0.00
16550	Electrical Trim Out	45,361.00	0.00	0.00	0.00	0.00	0.00%	45,361.00	0.00
16600	Electrical Special Sytems	40,600.00	15,001.70	0.00	0.00	15,001.70	36.95%	25,598.30	750.09
16610	Fire Alarm Systems	57,500.00	0.00	0.00	0.00	0.00	0.00%	57,500.00	0.00
16700	Communication System	37,600.00	0.00	0.00	0.00	0.00	0.00%	37,600.00	0.00
16800	Sound & Video	152,800.00	0.00	0.00	0.00	0.00	0.00%	152,800.00	0.00
<b>ELECTRICAL Totals</b>		<b>1,199,000.00</b>	<b>173,679.80</b>	<b>55,000.00</b>	<b>59,798.65</b>	<b>288,478.45</b>	<b>24.06%</b>	<b>910,521.55</b>	<b>14,423.93</b>
<b>Bill Group:</b>	<b>30 CHANGE ORDERS</b>								
30000	Owner Change Order No. 001	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

# CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 9  
 Application Date : 06/25/24  
 To: 06/30/24  
 Architect's Project No.: 11884

Invoice #: 1725-09 Contract: 1725. St. Bernard Parish Public Library

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
30010	PCO #001 Delete double book drop & media drop off chute	-2,011.00	0.00	-2,011.00	0.00	-2,011.00	100.00%	0.00	-100.55
30020	PCO #002-R1 Modif transformer pad & new dumpster foundation	16,681.00	0.00	12,510.75	0.00	12,510.75	75.00%	4,170.25	625.54
30030	PCO #003 Provide 120V power to the power supply per PRN 004	2,028.00	0.00	709.80	0.00	709.80	35.00%	1,318.20	35.49
30040	PCO #005 Credit for eliminating work @ existing catch basin	-4,468.00	0.00	-4,468.00	0.00	-4,468.00	100.00%	0.00	-223.40
30050	PCO #006 Add Schluter Cove Base; Change CW-C to PT-1	6,631.00	0.00	0.00	0.00	0.00	0.00%	6,631.00	0.00
30060	PCO #007 Credit for changing rigid conduit to PVC	-40,888.00	0.00	-40,888.00	0.00	-40,888.00	100.00%	0.00	-2,044.40
30070	PCO #008 Single roller shades in Room 121 & 140 per RFI #13	6,450.00	0.00	0.00	0.00	0.00	0.00%	6,450.00	0.00
<b>CHANGE ORDERS Totals</b>		<b>-15,577.00</b>	<b>0.00</b>	<b>-34,146.45</b>	<b>0.00</b>	<b>-34,146.45</b>	<b>219.21%</b>	<b>18,569.45</b>	<b>-1,707.32</b>
<b>Grand Totals</b>		<b>11,754,423.00</b>	<b>5,213,595.61</b>	<b>747,928.66</b>	<b>103,270.72</b>	<b>6,064,794.99</b>	<b>51.60%</b>	<b>5,689,628.01</b>	<b>303,239.80</b>

**RELEASE OF LIEN**

THE UNDERSIGNED Lienor/Claimant, upon receipt of payment in the amount of **\$808,639.40** from the St. Bernard Parish Government (Project Owner) does hereby on its own behalf and on behalf of its heirs, assigns and successors freely, knowingly, intentionally and without any undue influence whatsoever, release and forever discharge Project Owner and any of its sureties under any applicable surety bond and further does hereby waive, release, and forever discharge the following described property:

**St. Bernard Parish Government, New Public Library  
3121 E. Judge Perez Drive, Meraux, LA 70075**

(The Property), from any claim, demand, lien and claim of lien by Lienor/Claimant arising out of or by reason of Lienor/Claimant having directly or indirectly, furnished labor, materials, services and/or supplies incorporated or to be incorporated into the Property, through the period of **June 30, 2024.**

**IN WITNESS WHEREOF**, I have hereunto set my hand and seal this 18th Day of July 2024.

**Gibbs Construction L.L.C.**

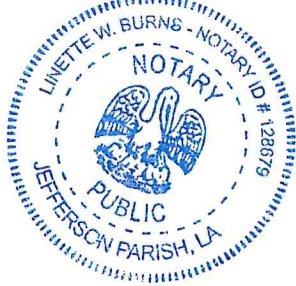
BY:

  
\_\_\_\_\_  
Edward K. Methe, Executive VP

Subscribed and sworn to before me this

18<sup>th</sup> Day of July, 2024

  
\_\_\_\_\_  
Notary Public





Acme Brick Company

P.O. Box 425 . Fort Worth, TX 76101-0425 (817) 332-4101 . brick.com

# Invoice

INVOICE DATE	INVOICE NUMBER
6/12/2024	13255580RI
CUSTOMER ACCOUNT	
4883272	

ACMEPAY register at <https://myaccount.brick.com/login>

Acme Brick participates in the CMU Check off Program.  
See our terms and conditions for details.  
<https://brick.com/terms-and-conditions>

**BILL TO:**

LOCAL FINISHER LLC  
2017 EDENBORN AVE  
METAIRIE LA 70001-2743

**SHIPPING ADDRESS:**

Local Finisher LLC  
3121 E Judge Perez Drive  
Saint Bernard Library  
Meraux LA 70075

JOB NUMBER	SALES ORDER NUMBER	CUSTOMER P.O. NUMBER	JOB NAME		
	SO 8252457	Saint Bernard Library	SAint Bernard Library		
SALES REP	SALES OFFICE		AUTHORIZED PURCHASER		
Riche, Rene	SE Louisiana Sales (504) 2463500				
DELIVERY TICKET NUMBER	QUANTITY SHIPPED	PRODUCT CODE AND DESCRIPTION	SHIP FROM	UNIT PRICE	AMOUNT
372316	1516.03 SF	128469 Village, Brick 167300 FBR MOD VEL C02324 Shipment Number 34188696 Units Shipped = 10400.00 EA @ \$650.00/M	167300	4.46 /SF	\$6,760.00
372319	1970.85 SF	128469 Village, Brick 167300 FBR MOD VEL C02324 Shipment Number 34189359 Units Shipped = 13520.00 EA @ \$650.00/M	167300	4.46 /SF	8,788.00
372316	303.21 SF	128469 Village, Brick 167300 FBR MOD VEL C02324 Shipment Number 34189383 Units Shipped = 2080.00 EA @ \$650.00/M	167300	4.46 /SF	1,352.00
372316	75.80 SF	128557 Village, Brick 167300 FBR MOD VEL 306923 Shipment Number 34188697 Units Shipped = 520.00 EA @ \$1200.00/M	167300	8.23 /SF	624.00
		Subtotal			17,524.00

125600 Returned Material May Be Subject To Restocking Fee **Terms: Net 30 Days** TERMS & CONDITIONS OF SALE AVAILABLE AT BRICK.COM  
CONTINUED ON NEXT PAGE

DETACH HERE

REMITTANCE ADVICE  
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER
4883272	6/12/2024	13255580 RI

AMOUNT DUE
\$17,524.00

AMOUNT PAID

**BILL TO:**

LOCAL FINISHER LLC  
2017 EDENBORN AVE  
METAIRIE LA 70001-2743

**Remit To:**

Acme Brick Company  
PO Box Drawer 99198  
Fort Worth, TX 76199-0198



Acme Brick Company

P.O. Box 425 . Fort Worth, TX 76101-0425 (817) 332-4101 . brick.com

# Invoice

INVOICE DATE	INVOICE NUMBER
6/12/2024	13255580RI
CUSTOMER ACCOUNT	
4883272	

ACMEPAY register at <https://myaccount.brick.com/login>

Acme Brick participates in the CMU Check off Program.  
See our terms and conditions for details.  
<https://brick.com/terms-and-conditions>

**BILL TO:**

LOCAL FINISHER LLC  
2017 EDENBORN AVE  
METAIRIE LA 70001-2743

**SHIPPING ADDRESS:**

Local Finisher LLC  
3121 E Judge Perez Drive  
Saint Bernard Library  
Meraux LA 70075

JOB NUMBER		SALES ORDER NUMBER		CUSTOMER P.O. NUMBER		JOB NAME	
		SO 8252457		SAint Bernard Library		SAint Bernard Library	
SALES REP		SALES OFFICE		AUTHORIZED PURCHASER			
Riche, Rene		SE Louisiana Sales (504) 2463500					
DELIVERY TICKET NUMBER	QUANTITY SHIPPED	PRODUCT CODE AND DESCRIPTION			SHIP FROM	UNIT PRICE	AMOUNT
		Sales Tax @ 0.0					0.00
<b>INVOICE AMOUNT</b>							<b>\$17,524.00</b>

125600 Returned Material May Be Subject To Restocking Fee **Terms: Net 30 Days** TERMS & CONDITIONS OF SALE AVAILABLE AT BRICK.COM

DETACH HERE

REMITTANCE ADVICE  
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER
4883272	6/12/2024	13255580 RI

AMOUNT DUE
\$17,524.00

AMOUNT PAID

**BILL TO:**

LOCAL FINISHER LLC  
2017 EDENBORN AVE  
METAIRIE LA 70001-2743

**Remit To:**

Acme Brick Company  
PO Box Drawer 99198  
Fort Worth, TX 76199-0198



MASONRY PRODUCTS SALES,  
 410 N. ALEXANDER STREET  
 NEW ORLEANS, LA 70119  
 WWW.MASONRYPRODUCTS.COM  
 Phone: (504)-488-2647

\*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

Invoice # 1206789-000  
 Inv Date: 06/17/24  
 Page # 1

SOLD TO:

LOCAL FINISHES LLC  
 341 METAIRIE RD  
 METAIRIE LA 70005

SHIP TO:

3121 EAST JUDGE PEREZ  
 ST BERNARD LIBRARY  
 AARON 504-858-9385  
 MERAUX LA

P.O. #

Phone: 504-858-9385  
 Fax:

Shipping Instructions: LLOYD MC

Terms	Order#/Re1	Cust # SalesRep	Ship Via	Ship Date
Net 30	1206789-000	12996 ZANE	OUR TRUCK	061824

Stock #	Ordered	Shipped U/M	Unit Price	Unit Disc	Extension
*ARGOS RED N	475	45	22.61		1017.45
ARGOS RED TYPE N					
S	60	5 EA	63.00		315.00
SAND BULK - SOUTHSORE		Row:SAND P Run: SAND BULK			
			Sub Total		1332.45
			Total		1332.45

Total Weight: 12500.00 Received By: \_\_\_\_\_ ZW  
 I agree to the terms on the reverse

MASONRY PRODUCTS SALES,  
 410 N. ALEXANDER STREET  
 NEW ORLEANS, LA 70119  
 WWW.MASONRYPRODUCTS.COM  
 Phone: (504)-488-2647

\*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

Invoice # 1206948-000  
 Inv Date: 06/25/24  
 Page # 1

SOLD TO:

LOCAL FINISHES LLC  
 341 METAIRIE RD  
 METAIRIE LA 70005

SHIP TO:

3121 EAST JUDGE PEREZ  
 ST BERNARD LIBRARY  
 AARON 504-858-9385  
 MERAUX LA

P.O. #

Phone: 504-858-9385  
 Fax:

Shipping Instructions: RASHAD LOADED & DELV. ALL

Terms	Order#/Rel	Cust # SalesRep	Ship Via	Ship Date
Net 30	1206948-000	12996 ZANE	OUR TRUCK	062124

Stock #	Ordered	Shipped U/M	Unit Price	Unit Disc	Extension
HB 213HG14-1	28	28 EACH	120.75		3381.00
HB 213 1" INSULATION HG		Row:888	Run:		
HB 400H-2XG	14	14 EACH	121.33		1698.62
4" PINTLE FOR 213-X GALV		Row:1-4E1	Run: HB 400H-2X		
350/BX					
HB TEK SCREW	24	24 BOX	55.00		1320.00
TEK SCREW PK COATED #10 1.5"		Row:1-3B1	Run: TEK SCREW		
500/BX					
HB T1 ALUMINUM 8FT	3	3 EACH	244.00		732.00
TERMINATION BAR ALUMINUM					
1/8"X1"X8' 200FT/BX					
HB MIGHTY FLASH 18	8	8 EACH	295.00		2360.00
HB MIGHTY FLASH 18"X60FT		Row:1-3G2	Run: HB MIGHTY		
S/S FABRIC FLASHING SELF					
ADHISIVE 2/BX SELL PER ROLL					
HB MORTAR TRAP 2	6	0 EACH	180.00		.00
MORTAR TRAP 2 IN 100LF/BOX		Row:5-1A1	Run: HB MORTAR		
HB QV STD CLEAR	1	1 EACH	86.00		86.00
QUADRO-VENT 3/8 X 3 3/8 X 2.5		Row:1-4L1	Run: HB QV STD		
CLEAR					
200/BX					
QMS	42	42 EACH	10.85		455.70
QUIKRETE MASONS MIX "S"		Row:2-2I1	Run: QMS		
80 LB BAG LAYS 40-50 BRICK					
(42 SX/PLT)					
PALLET	1	1 EACH	30.00		30.00
PALLET		Row:SLAB-S	Run: PALLET		
Billing#: 20	1	1	285.00000		285.00
MISC CHG: SPECIAL ORDER FREIGHT MISC INVENTORY					

Sub Total 10348.32

\*\*\* Continued on Next Page \*\*\*

MASONRY PRODUCTS SALES,  
 410 N. ALEXANDER STREET  
 NEW ORLEANS, LA 70119  
 WWW.MASONRYPRODUCTS.COM  
 Phone: (504)-488-2647

\*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

Invoice # 1206948-000  
 Inv Date: 06/25/24  
 Page # 2

SOLD TO:

LOCAL FINISHES LLC  
 341 METAIRIE RD  
 METAIRIE LA 70005

SHIP TO:

3121 EAST JUDGE PEREZ  
 ST BERNARD LIBRARY  
 AARON 504-858-9385  
 MERAUX LA

P.O. #

Phone: 504-858-9385  
 Fax:

Shipping Instructions: RASHAD LOADED & DELV. ALL

Terms	Order#/Rel	Cust # SalesRep	Ship Via	Ship Date
Net 30	1206948-000	12996 ZANE	OUR TRUCK	062124

Stock #	Ordered	Shipped U/M	Unit Price	Unit Disc	Extension
				Total	10348.32

Total weight: 3360.00 Received By: \_\_\_\_\_ ZW  
 I agree to the terms on the reverse

MASONRY PRODUCTS SALES,  
 410 N. ALEXANDER STREET  
 NEW ORLEANS, LA 70119  
 WWW.MASONRYPRODUCTS.COM  
 Phone: (504)-488-2647

\*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

Invoice # 1206948-001  
 Inv Date: 06/25/24  
 Page # 1

SOLD TO:

SHIP TO:

LOCAL FINISHES LLC  
 341 METAIRIE RD  
 METAIRIE LA 70005

3121 EAST JUDGE PEREZ  
 ST BERNARD LIBRARY  
 AARON 504-858-9385  
 MERAUX LA

P.O. #

Phone: 504-858-9385  
 Fax:

Terms	Order#/Rel	Cust #	SalesRep	Ship Via	Ship Date
Net 30	1206948-001	12996	ZANE	OUR TRUCK	061824

Stock #	Ordered	Shipped	U/M	Unit Price	Unit Disc	Extension
HB MORTAR TRAP 2	6	6	EACH	180.00		1080.00
MORTAR TRAP 2 IN 100LF/BOX			Row:5-1A1	Run: HB MORTAR		
				Sub Total		1080.00
				Total		1080.00

Total weight: .00 Received By: \_\_\_\_\_ ZW  
 I agree to the terms on the reverse

MASONRY PRODUCTS SALES,  
 410 N. ALEXANDER STREET  
 NEW ORLEANS, LA 70119  
 WWW.MASONRYPRODUCTS.COM  
 Phone: (504)-488-2647

\*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

Invoice # 1206789-001  
 Inv Date: 06/25/24  
 Page # 1

SOLD TO:

LOCAL FINISHES LLC  
 341 METAIRIE RD  
 METAIRIE LA 70005

SHIP TO:

3121 EAST JUDGE PEREZ  
 ST BERNARD LIBRARY  
 AARON 504-858-9385  
 MERAUX LA

Phone: 504-858-9385

Fax:

P.O. #

Shipping Instructions: has lift on site

Terms	Order#/Rel	Cust #	SalesRep	Ship Via	Ship Date
Net 30	1206789-001	12996	ZANE	OUR TRUCK	061824

Stock #	Ordered	Shipped	U/M	Unit Price	Unit Disc	Extension
S	55	55	EA	63.00		3465.00
SAND BULK - SOUTHSHORE						
M RED	430	430	EACH	22.61		9722.30
ARGOS RED TYPE N						

Sub Total 13187.30

Total 13187.30

Total Weight: 167600.00 Received By: \_\_\_\_\_ ZW  
 I agree to the terms on the reverse



Nu-Lite Electrical Wholesalers  
 850 Edwards Avenue  
 Harahan, LA 70123  
 (504) 733-3300 Fax (504) 736-1617

\*\*\*\* Invoice \*\*\*\*

INVOICE DATE	INVOICE NUMBER
03/25/24	S4829376.003
REMIT TO: NU-LITE ELECTRICAL WHOLESALERS P.O. BOX 207935 DALLAS, TX 75320-7935	PAGE NO.  1 of 1

HARVEY (504) 348-2232 SLIDELL (985) 641-9370 MANDEVILLE (985) 626-3408 NEW ORLEANS (504) 822-0751 HAMMOND (985) 340-0381  
 FAX (504) 348-2950 FAX (985) 641-9934 FAX (985) 626-1782 FAX (504) 822-5287 FAX (985) 340-0386

BILL TO:  
 LIVAUDAIS ELEC&CONST-ST BERN LIBRY  
 4628 EAST ST BERNARD HWY  
 MERAUX, LA 70075

SHIP TO:  
 LIVAUDAIS ELEC&CONST -ST BRND LIBR  
 3121 E JUDGE PEREZ  
 MERAUX, LA 70075

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	CUSTOMER JOB NAME/NUMBER			
15271	ST BERNARD PARISH NEW P1	ST BERNARD 9.4500%			
WRITER	ORDERED BY	SHIP VIA	DATE ORDERED	DATE SHIPPED	WAREHOUSE
ALECT	Philip Livaudais	DIRECT	03/19/24	03/25/24	Harahan
QTY. ORD	QTY. SHIP	DESCRIPTION		PRICE	EXTENDED AMOUNT
1	1	LOT: SQD 1 - TYPE PANEL MDP: HC3291TSHR		1010.110EA	1010.11

TERMS: ACCOUNTS CONSIDERED PAST DUE 25TH PROX. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH, ANNUAL PERCENTAGE RATE IS 18%  
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.  
 WARRANTIES LIMITED TO THOSE PROVIDED BY MANUFACTURER.  
 TERMS AND CONDITIONS AS STATED ON CREDIT APPLICATION AND SHIPPING/INVOICE PREVAIL.

<b>SUBTOTAL</b>	1010.11
<b>FREIGHT</b>	0.00
<b>SALES TAX</b>	0.00
<b>AMOUNT DUE</b>	1010.11

\*\* Reprint \*\* Reprint \*\* Reprint \*\*



Nu-Lite Electrical Wholesalers  
 850 Edwards Avenue  
 Harahan, LA 70123  
 (504) 733-3300 Fax (504) 736-1617

\*\*\*\* Invoice \*\*\*\*

INVOICE DATE	INVOICE NUMBER
03/25/24	S4829376.005
REMIT TO: NU-LITE ELECTRICAL WHOLESALERS P.O. BOX 207935 DALLAS, TX 75320-7935	PAGE NO. 1 of 1

HARVEY (504) 348-2232 SLIDELL (985) 641-9370 MANDEVILLE (985) 626-3408 NEW ORLEANS (504) 822-0751 HAMMOND (985) 340-0381  
 FAX (504) 348-2950 FAX (985) 641-9934 FAX (985) 626-1782 FAX (504) 822-5287 FAX (985) 340-0386

BILL TO:  
 LIVAUDAIS ELEC&CONST-ST BERN LIBRY  
 4628 EAST ST BERNARD HWY  
 MERAUX, LA 70075

SHIP TO:  
 LIVAUDAIS ELEC&CONST -ST BRND LIBR  
 3121 E JUDGE PEREZ  
 MERAUX, LA 70075

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	CUSTOMER JOB NAME/NUMBER			
15271	ST BERNARD PARISH NEW P1	ST BERNARD 9.4500%			
WRITER	ORDERED BY	SHIP VIA	DATE ORDERED	DATE SHIPPED	WAREHOUSE
ALECT	Philip Livaudais	DIRECT	03/19/24	03/25/24	Harahan
QTY. ORD	QTY. SHIP	DESCRIPTION		PRICE	EXTENDED AMOUNT
1	1	LOT: SQD 2 - TYPE 30A/3P/600V/N1/FDS: VH361N		501.930EA	501.93

TERMS: ACCOUNTS CONSIDERED PAST DUE 25TH PROX. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH, ANNUAL PERCENTAGE RATE IS 18%  
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.  
 WARRANTIES LIMITED TO THOSE PROVIDED BY MANUFACTURER.  
 TERMS AND CONDITIONS AS STATED ON CREDIT APPLICATION AND SHIPPING/INVOICE PREVAIL.

<b>SUBTOTAL</b>	<b>501.93</b>
<b>FREIGHT</b>	<b>0.00</b>
<b>SALES TAX</b>	<b>0.00</b>
<b>AMOUNT DUE</b>	<b>501.93</b>

\*\* Reprint \*\* Reprint \*\* Reprint \*\*



Nu-Lite Electrical Wholesalers  
 850 Edwards Avenue  
 Harahan, LA 70123  
 (504) 733-3300 Fax (504) 736-1617

\*\*\*\* Invoice \*\*\*\*

INVOICE DATE	INVOICE NUMBER
03/25/24	S4829376.007
REMIT TO: NU-LITE ELECTRICAL WHOLESALERS P.O. BOX 207935 DALLAS, TX 75320-7935	PAGE NO. 1 of 1

HARVEY (504) 348-2232 FAX (504) 348-2950  
 SLIDELL (985) 641-9370 FAX (985) 641-9934  
 MANDEVILLE (985) 626-3408 FAX (985) 626-1782  
 NEW ORLEANS (504) 822-0751 FAX (504) 822-5287  
 HAMMOND (985) 340-0381 FAX (985) 340-0386

BILL TO:  
 LIVAUDAIS ELEC&CONST-ST BERN LIBRY  
 4628 EAST ST BERNARD HWY  
 MERAUX, LA 70075

SHIP TO:  
 LIVAUDAIS ELEC&CONST -ST BRND LIBR  
 3121 E JUDGE PEREZ  
 MERAUX, LA 70075

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	CUSTOMER JOB NAME/NUMBER			
15271	ST BERNARD PARISH NEW	P1	ST BERNARD 9.4500%		
WRITER	ORDERED BY	SHIP VIA	DATE ORDERED	DATE SHIPPED	WAREHOUSE
ALECT	Philip Livaudais	DIRECT	03/19/24	03/25/24	Harahan
QTY. ORD	QTY. SHIP	DESCRIPTION	PRICE	EXTENDED AMOUNT	
1	1	LOT: SQD 1 - TYPE PANEL LA: MH32 1 - TYPE PANEL LB: MH32 1 - TYPE PANEL LC: MH32 1 - TYPE PANEL LRB: MH32 1 - TYPE PANEL LRC: MH38 1 - TYPE 400A/3P/600V/N3R/FDS: PKOGTA2 1 - TYPE 60A/3P/600V/N1/FDS: GTK03 1 - TYPE 30A/3P/600V/N1/NFDS: GTK03 2 - TYPE 30A/3P/600V/N1/FDS: GTK03 2 - TYPE 30A/3P/600V/N3R/FDS: GTK03	144.100EA	144.10	

TERMS: ACCOUNTS CONSIDERED PAST DUE 25TH PROX. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH, ANNUAL PERCENTAGE RATE IS 18%  
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.  
 WARRANTIES LIMITED TO THOSE PROVIDED BY MANUFACTURER.  
 TERMS AND CONDITIONS AS STATED ON CREDIT APPLICATION AND SHIPPING/INVOICE PREVAIL.

<b>SUBTOTAL</b>	<b>144.10</b>
<b>FREIGHT</b>	<b>0.00</b>
<b>SALES TAX</b>	<b>0.00</b>
<b>AMOUNT DUE</b>	<b>144.10</b>

\*\* Reprint \*\* Reprint \*\* Reprint \*\*





Nu-Lite Electrical Wholesalers  
 850 Edwards Avenue  
 Harahan, LA 70123  
 (504) 733-3300 Fax (504) 736-1617

\*\*\*\* Invoice \*\*\*\*

INVOICE DATE	INVOICE NUMBER
03/25/24	S4829376.009
REMIT TO:	PAGE NO.
NU-LITE ELECTRICAL WHOLESALERS P.O. BOX 207935 DALLAS, TX 75320-7935	1 of 1

HARVEY (504) 348-2232 SLIDELL (985) 641-9370 MANDEVILLE (985) 626-3408 NEW ORLEANS (504) 822-0751 HAMMOND (985) 340-0381  
 FAX (504) 348-2950 FAX (985) 641-9934 FAX (985) 626-1782 FAX (504) 822-5287 FAX (985) 340-0386

BILL TO:  
 LIVAUDAIS ELEC&CONST-ST BERN LIBRY  
 4628 EAST ST BERNARD HWY  
 MERAUX, LA 70075

SHIP TO:  
 LIVAUDAIS ELEC&CONST -ST BRND LIBR  
 3121 E JUDGE PEREZ  
 MERAUX, LA 70075

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	CUSTOMER JOB NAME/NUMBER			
15271	ST BERNARD PARISH NEW P1		ST BERNARD 9.4500%		
WRITER	ORDERED BY	SHIP VIA	DATE ORDERED	DATE SHIPPED	WAREHOUSE
ALECT	Philip Livaudais	DIRECT	03/19/24	03/25/24	Harahan
QTY. ORD	QTY. SHIP	DESCRIPTION	PRICE	EXTENDED AMOUNT	
1	1	LOT: SQD 1 - TYPE PANEL MDP: HC4286DB 1 - TYPE PANEL MDP: HC3291DB9 1 - TYPE PANEL LA: NC32SHR 1 - TYPE PANEL LB: NC32SHR 1 - TYPE PANEL LC: NC32SHR 1 - TYPE PANEL LRA: NC50SHR 1 - TYPE PANEL LRB: NC50SHR 1 - TYPE PANEL LRB: NC32SHR 1 - TYPE PANEL LRC: NC50SHR 1 - TYPE PANEL LRC: NC38SHR 2 - TYPE 30kVA XFMR "T-LRA, T-LRB": EXN30T3HFCU 2 - TYPE 30kVA XFMR "T-LRA, T-LRB": DASKP100 1 - TYPE 45kVA XFMR "T-LRC": EXN45T3HFCU 1 - TYPE 45kVA XFMR "T-LRC": DASKP100 1 - TYPE 400A/3P/600V/N3R/FDS: HRK4060 1 - TYPE 30A/3P/600V/N1/NFDS: SN03 2 - TYPE 30A/3P/600V/N1/FDS: RFK03L 2 - TYPE 30A/3P/600V/N3R/FDS: VH361NRB 2 - TYPE 30A/3P/600V/N3R/FDS: RFK03L	16881.100EA	16881.10	

TERMS: ACCOUNTS CONSIDERED PAST DUE 25TH PROX. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH, ANNUAL PERCENTAGE RATE IS 18%  
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.  
 WARRANTIES LIMITED TO THOSE PROVIDED BY MANUFACTURER.  
 TERMS AND CONDITIONS AS STATED ON CREDIT APPLICATION AND SHIPPING/INVOICE PREVAIL.

SUBTOTAL	16881.10
FREIGHT	0.00
SALES TAX	0.00
AMOUNT DUE	16881.10

\*\* Reprint \*\* Reprint \*\* Reprint \*\*



Nu-Lite Electrical Wholesalers  
 850 Edwards Avenue  
 Harahan, LA 70123  
 (504) 733-3300 Fax (504) 736-1617

\*\*\*\* Invoice \*\*\*\*

INVOICE DATE	INVOICE NUMBER
03/25/24	S4829376.011
REMIT TO:	PAGE NO.
NU-LITE ELECTRICAL WHOLESALERS P.O. BOX 207935 DALLAS, TX 75320-7935	1 of 1

HARVEY (504) 348-2232 SLIDELL (985) 641-9370 MANDEVILLE (985) 626-3408 NEW ORLEANS (504) 822-0751 HAMMOND (985) 340-0381  
 FAX (504) 348-2950 FAX (985) 641-9934 FAX (985) 626-1782 FAX (504) 822-5287 FAX (985) 340-0386

BILL TO:  
 LIVAUDAIS ELEC&CONST-ST BERN LIBRY  
 4628 EAST ST BERNARD HWY  
 MERAUX, LA 70075

SHIP TO:  
 LIVAUDAIS ELEC&CONST -ST BRND LIBR  
 3121 E JUDGE PEREZ  
 MERAUX, LA 70075

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	CUSTOMER JOB NAME/NUMBER			
15271	ST BERNARD PARISH NEW P1	ST BERNARD 9.4500%			
WRITER	ORDERED BY	SHIP VIA	DATE ORDERED	DATE SHIPPED	
ALECT	Philip Livaudais	DIRECT	03/19/24	03/25/24	
WAREHOUSE				Harahan	
QTY. ORD	QTY. SHIP	DESCRIPTION		PRICE	EXTENDED AMOUNT
1	1	LOT: SQD 2 - TYPE 30kVA XFMR "T-LRA, T-LRB": DASKGS100 1 - TYPE 60A/3P/600V/N1/FDS: RFK06H		63.240EA	63.24

TERMS: ACCOUNTS CONSIDERED PAST DUE 25TH PROX. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH, ANNUAL PERCENTAGE RATE IS 18%  
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.  
 WARRANTIES LIMITED TO THOSE PROVIDED BY MANUFACTURER.  
 TERMS AND CONDITIONS AS STATED ON CREDIT APPLICATION AND SHIPPING/INVOICE PREVAIL.

<b>SUBTOTAL</b>	<b>63.24</b>
<b>FREIGHT</b>	<b>0.00</b>
<b>SALES TAX</b>	<b>0.00</b>
<b>AMOUNT DUE</b>	<b>63.24</b>

\*\* Reprint \*\* Reprint \*\* Reprint \*\*



Nu-Lite Electrical Wholesalers  
 850 Edwards Avenue  
 Harahan, LA 70123  
 (504) 733-3300 Fax (504) 736-1617

\*\*\*\* Invoice \*\*\*\*

INVOICE DATE	INVOICE NUMBER
03/25/24	S4829376.013
REMIT TO: NU-LITE ELECTRICAL WHOLESALERS P.O. BOX 207935 DALLAS, TX 75320-7935	PAGE NO.  1 of 1

HARVEY (504) 348-2232 SLIDELL (985) 641-9370 MANDEVILLE (985) 626-3408 NEW ORLEANS (504) 822-0751 HAMMOND (985) 340-0381  
 FAX (504) 348-2950 FAX (985) 641-9934 FAX (985) 626-1782 FAX (504) 822-5287 FAX (985) 340-0386

BILL TO:  
 LIVAUDAIS ELEC&CONST-ST BERN LIBRY  
 4628 EAST ST BERNARD HWY  
 MERAUX, LA 70075

SHIP TO:  
 LIVAUDAIS ELEC&CONST -ST BRND LIBR  
 3121 E JUDGE PEREZ  
 MERAUX, LA 70075

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	CUSTOMER JOB NAME/NUMBER				
15271	ST BERNARD PARISH NEW P1		ST BERNARD 9.4500%			
WRITER	ORDERED BY	SHIP VIA	DATE ORDERED	DATE SHIPPED	WAREHOUSE	
ALECT	Philip Livaudais	DIRECT	03/19/24	03/25/24	Harahan	
QTY. ORD	QTY. SHIP	DESCRIPTION	PRICE	EXTENDED AMOUNT		
1	1	LOT: SQD 1 - TYPE PANEL LRA: MH50 1 - TYPE PANEL LRB: MH50 1 - TYPE PANEL LRC: MH50	66.410EA	66.41		

TERMS: ACCOUNTS CONSIDERED PAST DUE 25TH PROX. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH, ANNUAL PERCENTAGE RATE IS 18%  
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.  
 WARRANTIES LIMITED TO THOSE PROVIDED BY MANUFACTURER.  
 TERMS AND CONDITIONS AS STATED ON CREDIT APPLICATION AND SHIPPING/INVOICE PREVAIL.

<b>SUBTOTAL</b>	<b>66.41</b>
<b>FREIGHT</b>	<b>0.00</b>
<b>SALES TAX</b>	<b>0.00</b>
<b>AMOUNT DUE</b>	<b>66.41</b>

\*\* Reprint \*\* Reprint \*\* Reprint \*\*



Nu-Lite Electrical Wholesalers  
 850 Edwards Avenue  
 Harahan, LA 70123  
 (504) 733-3300 Fax (504) 736-1617

\*\*\*\* Invoice \*\*\*\*

INVOICE DATE	INVOICE NUMBER
03/26/24	S4813373.002
REMIT TO: NU-LITE ELECTRICAL WHOLESALERS P.O. BOX 207935 DALLAS, TX 75320-7935	PAGE NO.  1 of 1

HARVEY (504) 348-2232 SLIDELL (985) 641-9370 MANDEVILLE (985) 626-3408 NEW ORLEANS (504) 822-0751 HAMMOND (985) 340-0381  
 FAX (504) 348-2950 FAX (985) 641-9934 FAX (985) 626-1782 FAX (504) 822-5287 FAX (985) 340-0386

BILL TO:  
 LIVAUDAIS ELEC&CONST-ST BERN LIBRY  
 4628 EAST ST BERNARD HWY  
 MERAUX, LA 70075

SHIP TO:  
 LIVAUDAIS ELEC&CONST -ST BRND LIBR  
 3121 E JUDGE PEREZ  
 MERAUX, LA 70075

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	CUSTOMER JOB NAME/NUMBER				
15271	ST BERNARD PARISH NEW P		ST BERNARD 9.4500%			
WRITER	ORDERED BY	SHIP VIA	DATE ORDERED	DATE SHIPPED	WAREHOUSE	
ALECT	Philip Livaudais	DIRECT	01/29/24	03/26/24	Harahan	
QTY.ORD	QTY.SHIP	DESCRIPTION	PRICE	EXTENDED AMOUNT		
1	1	SBDS-085W-LMACDK2S2	30975.000EA	30975.00		

TERMS: ACCOUNTS CONSIDERED PAST DUE 25TH PROX. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH, ANNUAL PERCENTAGE RATE IS 18%  
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.  
 WARRANTIES LIMITED TO THOSE PROVIDED BY MANUFACTURER.  
 TERMS AND CONDITIONS AS STATED ON CREDIT APPLICATION AND SHIPPING/INVOICE PREVAIL.

<b>SUBTOTAL</b>	<b>30975.00</b>
<b>FREIGHT</b>	<b>0.00</b>
<b>SALES TAX</b>	<b>0.00</b>
<b>AMOUNT DUE</b>	<b>30975.00</b>

\*\* Reprint \*\* Reprint \*\* Reprint \*\*



Nu-Lite Electrical Wholesalers  
 850 Edwards Avenue  
 Harahan, LA 70123  
 (504) 733-3300 Fax (504) 736-1617

\*\*\*\* Invoice \*\*\*\*

INVOICE DATE	INVOICE NUMBER
04/16/24	S4829376.021
REMIT TO: NU-LITE ELECTRICAL WHOLESALERS P.O. BOX 207935 DALLAS, TX 75320-7935	PAGE NO.  1 of 1

HARVEY (504) 348-2232 SLIDELL (985) 641-9370 MANDEVILLE (985) 626-3408 NEW ORLEANS (504) 822-0751 HAMMOND (985) 340-0381  
 FAX (504) 348-2950 FAX (985) 641-9934 FAX (985) 626-1782 FAX (504) 822-5287 FAX (985) 340-0386

BILL TO:  
 LIVAUDAIS ELEC&CONST-ST BERN LIBRY  
 4628 EAST ST BERNARD HWY  
 MERAUX, LA 70075

SHIP TO:  
 LIVAUDAIS ELEC&CONST -ST BRND LIBR  
 3121 E JUDGE PEREZ  
 MERAUX, LA 70075

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	CUSTOMER JOB NAME/NUMBER		
15271	ST BERNARD PARISH NEW P1	ST BERNARD 9.4500%		
WRITER	ORDERED BY	SHIP VIA	DATE ORDERED	DATE SHIPPED
ALECT	Philip Livaudais	DIRECT	03/19/24	04/16/24
WAREHOUSE				Harahan
QTY. ORD	QTY. SHIP	DESCRIPTION	PRICE	EXTENDED AMOUNT
1	1	LOT: SQD 1 - TYPE 45kVA XFMR "T-LRC": DASKGS250	64.930EA	64.93

TERMS: ACCOUNTS CONSIDERED PAST DUE 25TH PROX. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH, ANNUAL PERCENTAGE RATE IS 18%  
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.  
 WARRANTIES LIMITED TO THOSE PROVIDED BY MANUFACTURER.  
 TERMS AND CONDITIONS AS STATED ON CREDIT APPLICATION AND SHIPPING/INVOICE PREVAIL.

SUBTOTAL	64.93
FREIGHT	0.00
SALES TAX	0.00
AMOUNT DUE	64.93

\*\* Reprint \*\* Reprint \*\* Reprint \*\*



Nu-Lite Electrical Wholesalers  
 850 Edwards Avenue  
 Harahan, LA 70123  
 (504) 733-3300 Fax (504) 736-1617

\*\*\*\* Invoice \*\*\*\*

INVOICE DATE	INVOICE NUMBER
04/16/24	S4829376.017
REMIT TO: NU-LITE ELECTRICAL WHOLESALERS P.O. BOX 207935 DALLAS, TX 75320-7935	PAGE NO.  1 of 1

HARVEY (504) 348-2232 SLIDELL (985) 641-9370 MANDEVILLE (985) 626-3408 NEW ORLEANS (504) 822-0751 HAMMOND (985) 340-0381  
 FAX (504) 348-2950 FAX (985) 641-9934 FAX (985) 626-1782 FAX (504) 822-5287 FAX (985) 340-0386

BILL TO:  
 LIVAUDAIS ELEC&CONST-ST BERN LIBRY  
 4628 EAST ST BERNARD HWY  
 MERAUX, LA 70075

SHIP TO:  
 LIVAUDAIS ELEC&CONST -ST BRND LIBR  
 3121 E JUDGE PEREZ  
 MERAUX, LA 70075

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	CUSTOMER JOB NAME/NUMBER			
15271	ST BERNARD PARISH NEW P1		ST BERNARD 9.4500%		
WRITER	ORDERED BY	SHIP VIA	DATE ORDERED	DATE SHIPPED	WAREHOUSE
ALECT	Philip Livaudais	DIRECT	03/19/24	04/16/24	Harahan
QTY. ORD	QTY. SHIP	DESCRIPTION	PRICE	EXTENDED AMOUNT	
1	1	LOT: SQD 1 - TYPE PANEL LA: NF ML Panel (INTERIOR)	2032.170EA	2032.17	

TERMS: ACCOUNTS CONSIDERED EAST DUE 25TH PROX. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH, ANNUAL PERCENTAGE RATE IS 18%  
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.  
 WARRANTIES LIMITED TO THOSE PROVIDED BY MANUFACTURER.  
 TERMS AND CONDITIONS AS STATED ON CREDIT APPLICATION AND SHIPPING/INVOICE PREVAIL.

<b>SUBTOTAL</b>	<b>2032.17</b>
<b>FREIGHT</b>	<b>0.00</b>
<b>SALES TAX</b>	<b>0.00</b>
<b>AMOUNT DUE</b>	<b>2032.17</b>

\*\* Reprint \*\* Reprint \*\* Reprint \*\*



Nu-Lite Electrical Wholesalers  
 850 Edwards Avenue  
 Harahan, LA 70123  
 (504) 733-3300 Fax (504) 736-1617

\*\*\* Invoice \*\*\*

HARVEY (504) 348-2232 FAX (504) 348-2950  
 SLIDELL (985) 641-9370 FAX (985) 641-9934  
 MANDEVILLE (985) 626-3408 FAX (985) 626-1782  
 NEW ORLEANS (504) 822-0751 FAX (504) 822-5287  
 HAMMOND (985) 340-0381 FAX (985) 340-0386

INVOICE DATE	INVOICE NUMBER
04/25/24	S4829376.023
REMIT TO: NU-LITE ELECTRICAL WHOLESALERS P.O. BOX 207935 DALLAS, TX 75320-7935	PAGE NO. 1 of 1

BILL TO:  
 LIVAUDAIS ELEC&CONST-ST BERN LIBRY  
 4628 EAST ST BERNARD HWY  
 MERAUX, LA 70075

SHIP TO:  
 LIVAUDAIS ELEC&CONST -ST BRND LIBR  
 3121 E JUDGE PEREZ  
 MERAUX, LA 70075

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	CUSTOMER JOB NAME/NUMBER			
15271	ST BERNARD PARISH NEW P1		ST BERNARD 9.4500%		
WRITER	ORDERED BY	SHIP VIA	DATE ORDERED	DATE SHIPPED	WAREHOUSE
ALECT	Philip Livaudais	DIRECT	03/19/24	04/25/24	Harahan
QTY. ORD	QTY. SHIP	DESCRIPTION	PRICE	EXTENDED AMOUNT	
1	1	LOT: SQD 1 - TYPE PANEL LRB: NQ ML Panel (INTERIOR) - B	616.570EA	616.57	

TERMS: ACCOUNTS CONSIDERED PAST DUE 25TH PROX. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH,  
 ANNUAL PERCENTAGE RATE IS 18%  
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND  
 FREIGHT CHARGES.  
 WARRANTIES LIMITED TO THOSE PROVIDED BY MANUFACTURER.  
 TERMS AND CONDITIONS AS STATED ON CREDIT APPLICATION AND SHIPPING/INVOICE PREVAIL.

SUBTOTAL	616.57
FREIGHT	0.00
SALES TAX	0.00
AMOUNT DUE	616.57

\*\* Reprint \*\* Reprint \*\* Reprint \*\*



Nu-Lite Electrical Wholesalers  
 850 Edwards Avenue  
 Harahan, LA 70123  
 (504) 733-3300 Fax (504) 736-1617

\*\*\*\* Invoice \*\*\*\*

HARVEY (504) 348-2232 FAX (504) 348-2950  
 SLIDELL (985) 641-9370 FAX (985) 641-9934  
 MANDEVILLE (985) 626-3408 FAX (985) 626-1782  
 NEW ORLEANS (504) 822-0751 FAX (504) 822-5287  
 HAMMOND (985) 340-0381 FAX (985) 340-0386

INVOICE DATE	INVOICE NUMBER
04/25/24	S4829376.025
REMIT TO: NU-LITE ELECTRICAL WHOLESALERS P.O. BOX 207935 DALLAS, TX 75320-7935	PAGE NO.  1 of 1

BILL TO:  
 LIVAUDAIS ELEC&CONST-ST BERN LIBRY  
 4628 EAST ST BERNARD HWY  
 MERAUX, LA 70075

SHIP TO:  
 LIVAUDAIS ELEC&CONST -ST BRND LIBR  
 3121 E JUDGE PEREZ  
 MERAUX, LA 70075

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	CUSTOMER JOB NAME/NUMBER			
15271	ST BERNARD PARISH NEW D1		ST BERNARD 9.4500%		
WRITER	ORDERED BY	SHIP VIA	DATE ORDERED	DATE SHIPPED	WAREHOUSE
ALECT	Philip Livaudais	DIRECT	03/19/24	04/25/24	Harahan
QTY. ORD	QTY. SHIP	DESCRIPTION		PRICE	EXTENDED AMOUNT
1	1	LOT: SQD 1 - TYPE PANEL LRA: NQ MB Panel (INTERIOR) 1 - TYPE PANEL LRB: NQ MB Panel (INTERIOR) - A 1 - TYPE PANEL LRC: NQ MB Panel (INTERIOR) - A 1 - TYPE PANEL LRC: NQ ML Panel (INTERIOR) - B		4677.650EA	4677.65

SUBTOTAL	4677.65
FREIGHT	0.00
SALES TAX	0.00
AMOUNT DUE	4677.65

TERMS: ACCOUNTS CONSIDERED PAST DUE 25TH PROX. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH,  
 ANNUAL PERCENTAGE RATE IS 18%  
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND  
 FREIGHT CHARGES.  
 WARRANTIES LIMITED TO THOSE PROVIDED BY MANUFACTURER.  
 TERMS AND CONDITIONS AS STATED ON CREDIT APPLICATION AND SHIPPING/INVOICE PREVAIL.

\*\* Reprint \*\* Reprint \*\* Reprint \*\*





Nu-Lite Electrical Wholesalers  
 850 Edwards Avenue  
 Harahan, LA 70123  
 (504) 733-3300 Fax (504) 736-1617

\*\*\*\* Invoice \*\*\*\*

HARVEY (504) 348-2232 FAX (504) 348-2950  
 SLIDELL (985) 641-9370 FAX (985) 641-9934  
 MANDEVILLE (985) 626-3408 FAX (985) 626-1782  
 NEW ORLEANS (504) 822-0751 FAX (504) 822-5287  
 HAMMOND (985) 340-0381 FAX (985) 340-0386

INVOICE DATE	INVOICE NUMBER
04/11/24	S4829376.015
REMIT TO: NU-LITE ELECTRICAL WHOLESALERS P.O. BOX 207935 DALLAS, TX 75320-7935	PAGE NO. 1 of 1

BILL TO:  
 LIVAUDAIS ELEC&CONST-ST BERN LIBRY  
 4628 EAST ST BERNARD HWY  
 MERAUX, LA 70075

SHIP TO:  
 LIVAUDAIS ELEC&CONST -ST BRND LIBR  
 3121 E JUDGE PEREZ  
 MERAUX, LA 70075

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	CUSTOMER JOB NAME/NUMBER				
15271	ST BERNARD PARISH NEW P1		ST BERNARD 9.4500%			
WRITER	ORDERED BY	SHIP VIA	DATE ORDERED	DATE SHIPPED	WAREHOUSE	
ALECT	Philip Livaudais	DIRECT	03/19/24	04/11/24	Harahan	
QTY. ORD	QTY. SHIP	DESCRIPTION	PRICE	EXTENDED AMOUNT		
1	1	LOT: SQD 1 - TYPE 30A/3P/600V/N1/NFDS: VHU361	113.480EA	113.48		

<b>SUBTOTAL</b>	113.48
<b>FREIGHT</b>	0.00
<b>SALES TAX</b>	0.00
<b>AMOUNT DUE</b>	113.48

TERMS: ACCOUNTS CONSIDERED PAST DUE 25TH PROX. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH, ANNUAL PERCENTAGE RATE IS 18%  
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.  
 WARRANTIES LIMITED TO THOSE PROVIDED BY MANUFACTURER.  
 TERMS AND CONDITIONS AS STATED ON CREDIT APPLICATION AND SHIPPING/INVOICE PREVAIL.

\*\* Reprint \*\* Reprint \*\* Reprint \*\*



Nu-Lite Electrical Wholesalers  
 850 Edwards Avenue  
 Harahan, LA 70123  
 (504) 733-3300 Fax (504) 736-1617

\*\*\*\* Invoice \*\*\*\*

INVOICE DATE	INVOICE NUMBER
04/16/24	S4829376.019
REMIT TO: NU-LITE ELECTRICAL WHOLESALERS P.O. BOX 207935 DALLAS, TX 75320-7935	PAGE NO.  1 of 1

HARVEY (504) 348-2232 FAX (504) 348-2950  
 SLIDELL (985) 641-9370 FAX (985) 641-9934  
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 NEW ORLEANS (504) 822-0751 FAX (504) 822-5287  
 HAMMOND (985) 340-0381 FAX (985) 340-0386

BILL TO:  
 LIVAUDAIS ELEC&CONST-ST BERN LIBRY  
 4628 EAST ST BERNARD HWY  
 MERAUX, LA 70075

SHIP TO:  
 LIVAUDAIS ELEC&CONST -ST BRND LIBR  
 3121 E JUDGE PEREZ  
 MERAUX, LA 70075

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	CUSTOMER JOB NAME/NUMBER			
15271	ST BERNARD PARISH NEW P1	ST BERNARD 9.4500%			
WRITER	ORDERED BY	SHIP VIA	DATE ORDERED	DATE SHIPPED	
ALECT	Philip Livaudais	DIRECT	03/19/24	04/16/24	
WAREHOUSE	Harahan				
QTY. ORD	QTY. SHIP	DESCRIPTION		PRICE	EXTENDED AMOUNT
1	1	LOT: SQD 1 - TYPE PANEL LB: NF ML Panel (INTERIOR) 1 - TYPE PANEL LC: NF ML Panel (INTERIOR)		2652.060EA	2652.06

TERMS: ACCOUNTS CONSIDERED PAST DUE 25TH PROX. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH, ANNUAL PERCENTAGE RATE IS 18%  
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.  
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 TERMS AND CONDITIONS AS STATED ON CREDIT APPLICATION AND SHIPPING/INVOICE PREVAIL.

<b>SUBTOTAL</b>	2652.06
<b>FREIGHT</b>	0.00
<b>SALES TAX</b>	0.00
<b>AMOUNT DUE</b>	2652.06

\*\* Reprint \*\* Reprint \*\* Reprint \*\*