

Invoice



Date 12/26/2019

Invoice #7

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
			1/26/2020
	St. Bernard Parish Public Library		

Qty	Description	Unit Price	Line Total
	Mike Munna Construction LLC Invoice #12-19-2019 Land clearing - rear portion	\$18,850.00	\$18,850.00
Subtotal			\$18,850.00
Total			\$18,850.00

Make all checks payable to ST. BERNARD PARISH GOVERNMENT



St. Bernard Parish Government
 Consolidated Cash
 8201 W. Judge Perez Drive
 Chalmette, LA 70043
 (504) 278-4200 Fax (504) 278-4329

Gulf Coast Bank & Trust
 Company
 1615 E. Judge Perez Dr.
 Chalmette, LA 70043
 14-7043/2650

Vendor Number	Check Date	Check Number
613	12/20/2019	382389

VOID 90 DAYS FROM DATE OF ISSUE

\$18,850.00

Eighteen Thousand Eight Hundred Fifty Dollars and 00 Cents

Pay To the Order Of Mike Munna Construction LLC
 2200 Plaza Drive
 Chalmette, LA 70043



[Signature]
 Authorized Signature MP
[Signature]
 Authorized Signature MP

⑈00382389⑈ ⑆265070435⑆ 100192582⑈

St. Bernard Parish Government		PAGE: 1 OF 1	CHECK NUMBER:	00382389
INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT	
12/19/2019	12-19-2019	Land-Site clearing rear portion of land-Library Invoice #: 12-19-2019	\$18,850.00	
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
613	Mike Munna Construction LLC	382389	12/20/2019	\$18,850.00



December 19, 2019

Donald Bourgeois
Capital Projects Supervisor
1125 East St. Bernard Highway
Chalmette, Louisiana 70043

Reference: Contractor Request for Payment
Mike Munna Construction , LLC
Change Order No. 1 Phase 2 Invoice Full Amount

Project: New Public Library

Mr. Bourgeois,

I have received the above referenced invoice from Mike Munna Construction, LLC requesting payment in full for work associated with Change Order No. 1, Phase 2 clearing and grubbing, and submit to you for payment by SBPG in the full amount of \$18,850.00, as requested.

I will forward one original and three copies to the finance department to the attention of Robin Mason.

Respectfully,

A handwritten signature in black ink, appearing to read "Douglas D. Landry", written in a cursive style.

Douglas D. Landry
Program Manager

Cc: Robin Mason, SBPG Finance

4646530-571001-0104

Mike Munna Construction, LLC
2200 Plaza Dr
Chalmette, LA 70043
504-650-0063

INVOICE

December 19, 2019

TO: St. Bernard Parish Government
Department of Public Works
8201 W. Judge Perez Dr.
Chalmette, LA 70043

JOB: Land-Site Clearing for the
REMAINING REAR PORTION of Land
for the proposed future Library
Meraux, LA

This Invoice is for the land-site clearing for the **remaining rear portion of land** for the proposed future library from the 20 Arpent Canal between Bartolo Dr. and Judy Dr. from E. Judge Perez Dr. going back approximately **one and half (1 1/2) additional acres of clearing.**

For the removal and disposal of all trees, stumps and brush for the land-site clearing. In addition the grass was cut on the cleared portion. The job is left totally clean and completed.

TOTAL Price for job is \$18,850.00
Payment is due upon completion of the job.

Your consideration in this matter is greatly appreciated.

Sincerely


Mike Munna