

Invoice: MLH109

Invoice Date: 08-08-2023

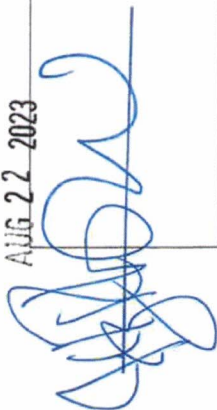
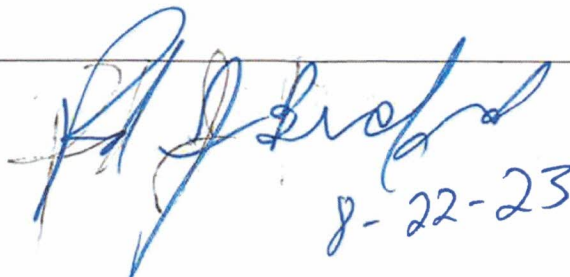
Property Address:
2416 ½ Halls Ferry Road
Vicksburg, MS 39180

REQUISITION #
2309160 (BY)

| | Description of tasks |
|-----------------|--|
| \$9,400.00 | <ul style="list-style-type: none"> We will remove and replace all windows throughout the home. 14 new insulated windows will be installed. The old windows will be disposed of. |
| \$5,000.00 | <ul style="list-style-type: none"> The older panel box will be replaced with a new panel box. The electrical sockets throughout the home will be upgraded with 3 prong plugs and GFI plugs will be installed as needed in the kitchen and bathroom areas. |
| <u>\$595.00</u> | <ul style="list-style-type: none"> The wiring on the thermostat will be addressed. |
| \$14,995.00 | <p>*** Invoice total \$14,995.00 for labor and material***</p> |
| | <p><i>Charles Mitchell</i></p> <hr/> <p>Charles Mitchell</p> |
| | <p><i>Sandra Beckus 8/17/23</i></p> |
| | <p>Thank you for your business. Payment is due upon receipt.</p> |

APPROVED AND ACCEPTED IN
COMMUNITY DEVELOPMENT

AUG 22 2023

Vendor # 21128