



An INFRAMARK Company

6400 Peake Road  
Macon, GA 31210

Joshua Barris  
Dore Smith

8/21/23  
8/21/2023

2309120

# INVOICE

INVOICE#  
#99672  
CUSTOMER ID  
C3714  
PO#

DATE  
8/21/2023  
NET TERMS  
Net 45  
DUE DATE  
10/5/2023

**BILL TO**

City of Vicksburg  
Walter W. Osborne, Jr.  
1401 Walnut Street  
Vicksburg MS 39180  
United States

Services provided for the Month of: August 2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Contract Operations and Maintenance of the City's Wastewater Treatment Facilities					
Base Fee	1	Ea	51,584.58		51,584.58
Repair Component	1	Ea	4,166.67		4,166.67
<b>Subtotal</b>					<b>55,751.25</b>

Subtotal	\$55,751.25
Tax	\$0.00
<b>Total Due</b>	<b>\$55,751.25</b>

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



An INFRAMARK Company

6400 Peake Road  
Macon, GA 31210

**BILL TO**

City of Vicksburg  
Walter W. Osborne, Jr.  
1401 Walnut Street  
Vicksburg MS 39180  
United States

Services provided for the Month of: August 2023

Joshua Burris  
Dane Small

8/21/23

8/21/2023

2309119

**INVOICE**

INVOICE#

#99673

DATE

8/21/2023

CUSTOMER ID

C3714

NET TERMS

Net 45

PO#

DUE DATE

10/5/2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Contract Operations and Maintenance of the City's Water Treatment Facilities					
Base Fee	1	Ea	76,844.50		76,844.50
Repair Component	1	Ea	8,333.33		8,333.33
<b>Subtotal</b>					<b>85,177.83</b>

<b>Subtotal</b>	<b>\$85,177.83</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Total Due</b>	<b>\$85,177.83</b>

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday - Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.