

"Sowing Seeds of Hope Since 1975"

531 W. Capitol Street Jackson, MS 39203 601-969-3088 P 601-944-9571 F info@yeem.org

Candid.

Platinum

Transparency 2023

info@vocm.org
Website: www.vocm.org

https://www.facebook.com/vocmms/

INVOICE
CITY OF VICKSBURG, MS
HOUSING DEVELOPMENT

Monthly Payment:

\$2,800.00

REQUISITION #

(Services for (July 2025)

2507431

(BY)

TOTAL:

\$2,800.00

Make check payable to:

Sandra Thompson

Voice of Calvary Ministries

Housing Development Coordinator

RECEIVED AND ACCEPTED IN COV HOUSING DEPARTMENT

JUN 1 4 2025

BY: Caroly Haniba

APPROVED AND ACCEPTED IN COMMUNITY DEVELOPMENT

1111 1 5 2025

RECEIVED

Generallem of



City of Vicksburg

141

Phone: (601) 634-4550 Fax: (601) 631-3745

Purchase Order

Page 1 of 1 2025 Fiscal Year

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order Number

02507141

07/15/2025

Purchase Order Date

280

INSPECTION DEPT Department

BIII To **ACCOUNTS PAYABLE** 805 SOUTH STREET VICKSBURG, MS 39180

Ship To INSPECTION DEPT 805 SOUTH STREET VICKSBURG, MS 39180

Vendor 21369 **VOICE OF CALVARY MINISTRIES** 531 W CAPITOL STREET JACKSON, MS 39203

VENDOR	PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER 2507431		DELIVERY REFERENCE MONTHLY SERVICE FOR JULY 2025	
			21369				
NOTES	A 11 8						
MONTHL	Y SERVICE FOR JULY	2025					
ITEM#	DESCRIPTION		Tark Die Stell	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	MONTHLY PAYMEN	T: SERVICES FOR JULY 2025		1.0000	EACH	\$2,800,0000	\$2,800.00
y, 147	GL SUMMARY	The state of the late.					
	00102806 - 56820		\$2,800.00				

This order is subject to the terms and conditions of the City of Vicksburg. For a copy of the conditions contact Purchasing at 601-634-4550 or visit our website at www.vicksburg.org for an electronic version.

Purchasing Director

\$2,800.00 Purchase Order Total