

Joshua Barris 10-24-24



6400 Peake Road  
Macon, GA 31210

# INVOICE

<b>INVOICE#</b>	135345
<b>CUSTOMER ID</b>	C3714
<b>PO#</b>	

<b>DATE</b>	10/23/2024
<b>NET TERMS</b>	Net 45
<b>DUE DATE</b>	12/7/2024

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

Services provided for the Month of: October 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Contract Operations and Maintenance of the City's Wastewater Treatment Facilities					
Base Fee	1	Ea	53,339.00		53,339.00
Repair Component	1	Ea	4,166.67		4,166.67
<b>Subtotal</b>					<b>57,505.67</b>

<b>Subtotal</b>	\$57,505.67
<b>Tax</b>	\$0.00
<b>Total Due</b>	<b>\$57,505.67</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.

# INVOICE



An INFRAMARK Company

6400 Peake Road  
Macon, GA 31210

**INVOICE#**

135346

**DATE**

10/23/2024

**CUSTOMER ID**

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**NET TERMS**

Net 45

**PO#**

**DUE DATE**

12/7/2024

**BILL TO**

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

Services provided for the Month of: October 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Contract Operations and Maintenance of the City's Water Treatment Facilities					
Base Fee	1	Ea	79,458.00		79,458.00
Repair Component	1	Ea	8,333.33		8,333.33
<b>Subtotal</b>					<b>87,791.33</b>

<b>Subtotal</b>	87,791.33
<b>Tax</b>	\$0.00
<b>Total Due</b>	<b>87,791.33</b>

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