

2601760

Joshua Burrrs 12-9-25



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**INVOICE#**

165876

CUSTOMER ID

C3714

PO#**DATE**

12/8/2025

NET TERMS

Net 45

DUE DATE

1/22/2026

INVOICE

Services provided for the Month of: December 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Contract Operations and Maintenance of the City's Water Treatment Facilities					
Base Fee	1	Ea	81,284.76		81,284.76
Repair Component	1	Ea	8,333.33		8,333.33
Subtotal					89,618.09

Subtotal \$89618.09**Tax** \$0.00**Total Due** \$89618.09

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.

Joshua Burris
12-9-25

2601759



6400 Peake Road
Macon, GA 31210

BILL TO

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

INVOICE#

165877

CUSTOMER ID

C3714

PO#

DATE

12/8/2025

NET TERMS

Net 45

DUE DATE

1/22/2026

Services provided for the Month of: December 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Contract Operations and Maintenance of the City's Wastewater Treatment Facilities					
Base Fee	1	Ea	54,565.26		54,565.26
Repair Component	1	Ea	4,166.67		4,166.67
Subtotal					58,731.93
Subtotal					\$58731.93
Tax					\$0.00
Total Due					\$58731.93

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