



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: December 2024

Dave Lovell
12/12/2024

2501877

INVOICE

INVOICE#
139320
CUSTOMER ID
C3714
PO#

DATE
12/11/2024
NET TERMS
Net 45
DUE DATE
1/25/2025

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
Subtotal					57,505.67
				Subtotal	\$57,505.67
				Tax	\$0.00
				Total Due	\$57,505.67

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.



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Macon, GA 31210

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Services provided for the Month of: December 2024

Dave Smell
12/12/2024
2501874 **INVOICE**

INVOICE#
139321
CUSTOMER ID
C3714
PO#

DATE
12/11/2024
NET TERMS
Net 45
DUE DATE
1/25/2025

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
Subtotal					87,791.33
				Subtotal	\$87,791.33
				Tax	\$0.00
				Total Due	\$87,791.33

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