

The Retail Coach, LLC
P.O. Box 7272
Tupelo, MS 38802

Invoice

Date	Invoice #
5/5/2026	5999

City of Vicksburg
1401 Walnut Street
Vicksburg, MS 39180

P.O. No.	Terms
	Net 30

Description	Rate	Amount
Kyle Cofer - Meal - 4/21/2026	13.07	13.07
Kyle Cofer - Mileage - 4/21/2026	312.80	312.80
Total Reimbursable Expenses		325.87
	Total	\$325.87

POPEYES

Popeyes Louisiana Kitchen
PLK# 3559
+1 (601) 924-9977
485 Springridge Rd
Clinton, MS 39056

48366 Franshicia

CHK 1041

21 Apr'26 5:09 PM

EI

1 5 Pc. Tender Combo 11.99
Spicy Tender 5P
Honey
Honey
Biscuit 1 Pc.
Rg Cajun Fries
Reg Sprite

Subtotal	\$11.99
Tax	\$1.08
Payment	\$13.07
Change Due	\$0.00
Visa	\$13.07
XXXXXXXXXXXX1760	

----- Check Closed -----

21 Apr'26 5:09 PM

Thank You and Come Again!

Order 1041

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