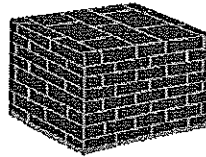
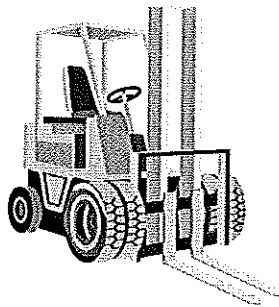


A- 1 SOD INC. dba
 COTTOM'S A-1 SOD
 4250 MARION COUNTY ROAD
 WEIRSDALE, FL 32195
 USA

Voice: 352-751-4434
 Fax: 352-751-4503



INVOICE

Invoice Number: 217343
 Invoice Date: May 22, 2013

RECEIVED

JUN - 4 2013

LAKE COUNTY

Bill To:
 LAKE COUNTY ROAD OPERATIONS
 PO BOX 7800
 TAVARES, FL 32778

Ship to:
 LAKE COUNTY ROAD OPERATIONS
 INTERSECTION OF STEWART LANE
 AND SILVER LAKE DR.

Customer ID	Customer PO	Payment Terms	
19007	20130083	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL		6/21/13

Quantity	Item	Description	Unit Price	Amount
		4800 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS INTERSECTION OF STEWART LANE AND SILVER LAKE DR.		792.00

OK TO PAY. Signature: *[Signature]* 6/6/13
 PO#: 20130083
 Acct#: 1120.5053200.830 530
 Date Goods Rec'd 5-22-13

TERMS: CASH ON RECEIPT UNLESS CREDIT HAS BEEN ESTABLISHED, NET 10 DAYS AFTER DATE OF INVOICE. 1 1/2 % MONTHLY SERVICE CHARGE ON ALL PAST DUE ACCOUNTS.

Subtotal	792.00
Sales Tax	
Total Invoice Amount	792.00
Payment/Credit Applied	
TOTAL	792.00

[Handwritten notes: 6/6/13, 6/6/13]

GUARANTEE: New Installs-30 Days-Provided proper maintenance is done: Watering and starting a spray program for bugs and fungus within 10 days of installation. All problems with any grass must be reported within 7 days. There is NO GUARANTEE on grass picked up or delivered, as we are not responsible once sod is accepted by customer. All grass must be installed within 24 hours of taking possession. With proper watering, spraying, & sunlight, grass will thrive.

Title to the material herein described is retained by Cottom's A-1 Sod, Inc. and the same shall not pass or become vested in purchaser until the full purchase price for same has been paid in full. In case of default in the payment of any part of the purchase price, the entire unpaid balance shall at once become due and payable and Cottom's A-1 Sod, Inc. shall have full right and power to repossess the material herein. In case of default, the purchaser shall pay all costs and damages including reasonable attorney's fees which may be sustained by Cottom's A-1 Sod, Inc.

[Handwritten notes: 6/6/13, 6/6/13]





To: Cottoms Sod From: Public Works Road Operations

Fax: 352-728-2199 Phone : (352) 343-6439

Phone: 352-728-2913 Pages: 1

Re: Sod Installation

REQUEST FOR SOD INSTALLED

Install Date Requested: A.S.A.P. Road Seg. #: 1-5229-01

Delivery address: intersection of Stewart Ln. and Silver Lake Dr.

Section: 15 Town: 19 Range: 25

Directions to Delivery Point: From US 441 turn north on Stewart Lane go to intersection with Silver Lake Drive install area marked with traffic cones

Type of sod: bahia Quantity: 4,800 sq. ft.

Notes:

Prior to performance of work, questions concerning the measurements shall be addressed and agreed upon in writing either by the Maintenance Area Supervisor or the Senior Contracting Officer. No work shall be done without an agreement. Please send invoice to the address listed below.

Please Contact us if there is a different quantity needed than what was ordered.

County Representative: Robert Baker

Date: 5-15-2013

Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Inspected by: Robert Baker	Date: 5-23-2013
Invoice # : 217343	