

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

RECEIVED

APR - 3 2015

LAKE COUNTY
 ROAD OPERATIONS

INVOICE

Invoice Number: 218315
 Invoice Date: Mar 23, 2015
 Page: 1

Duplicate

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

Ship to:
TWIN PONDS RD. @ CR 44 A NORTH EUSTIS BOB 308-9784

Customer ID	Customer PO	Payment Terms	
19007	20150054	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL		4/22/15

Quantity	Item	Description	Unit Price	Amount
		15400 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS TWIN PONDS RD @ CR 44 A NORTH		2,618.00

JK 4/10/15

OK TO PAY
COTTOMS A 1 SOD INC.
 PO#: 20150054
 Acct#: 1120.5053200.830530
 Goods Recd: 3 / 25 / 15

Subtotal	2,618.00
Sales Tax	
Total Invoice Amount	2,618.00
Payment/Credit Applied	
TOTAL	2,618.00

Check/Credit Memo No:

ST-19-10 JK 04-09-15
APR 4-10-15

99 4/10/15 BP 4/10/15



LAKE COUNTY
FLORIDA

To: Cottoms Sod From: Public Works Road Operations

Fax (352) 751-4503 Phone : (352) 343-6439

Phone(352) 751-4434 Pages: 1

Re: Sod Installation: 14-0439A

REQUEST FOR SOD INSTALLED

Install Date Requested: A.S.A.P. Road Seg. #: 3-7676-02

Delivery address: Twin Ponds Rd. @ CR 44A North

Section: 18 Town: 18 Range: 27

Directions to Delivery Point:

Type of sod: bahia Quantity: 15,400sf

Field adjusted quantity per site visit: _____

Notes: Hutch has met with us on site and measured area measurements listed above

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: 3-16-2015

Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Inspected by: Robert Baker	Date: 3-26-2015
Invoice # : 218315	



LAKE COUNTY
FLORIDA

To: Cottoms Sod **From: Public Works Road Operations**

Fax (352) 751-4503 **Phone : (352) 343-6439**

Phone (352) 751-4434 **Pages: 1**

Re: Sod Installation: 14-0439A

REQUEST FOR SOD INSTALLED

Install Date Requested: A.S.A.P. Road Seg. #: *3-7676-02*

Delivery address: *Twin Ponds Rd. @ CR 44A North*

Section: *18* Town: *18* Range: *27*

Directions to Delivery Point:

Type of sod: *bahia* Quantity: *15,400 SF* *RB* *GHC*

Field adjusted quantity per site visit: _____

Notes:
3-24-15
instal

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: _____

Date:

Work completed and OK to Pay, Yes <input type="checkbox"/> No <input type="checkbox"/>	
Inspected by:	Date:
Invoice # :	

BP
3/16/15