

**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: 218735  
 Invoice Date: Jan 5, 2016



<b>Bill To:</b>
LAKE COUNTY ROAD OPERATIONS PO BOX 7800 TAVARES, FL 32778

<b>Ship to:</b>
NORTH BUCKHILL RD ( NORTH END)  BOB 308-9784

Customer ID	Customer PO	Payment Terms	
19007	20160769	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL		2/4/16

Quantity	Item	Description	Unit Price	Amount
		17,400 Sf BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY NORTH BUCKHILL RD ( NORTH END)		4,002.00

*JK 1/14/16*

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**OK TO PAY**  
**COTTOMS A 1 SOD INC.**  
 PO#: 20160769  
 Acct#: 1120.5053200.830530  
 Goods Recd: *1 1 5 1 16*

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	4,002.00
Sales Tax	
Total Invoice Amount	4,002.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>4,002.00</b>

**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.

*JA 1/14/16 BP 1/15/16*



**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**

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### **REQUEST FOR SOD INSTALLED**

Install Date Requested: A.S.A.P. Road Seg. #: 1-2739-01

Delivery address: North Buckhill Rd. (north end)

Section: 12 Town: 21 Range: 25

Directions to Delivery Point: From SR 19 go east on CR 455 to North Buckhill Road turn north go to install site north of last install area

Type of sod: bahia Quantity: .

Field adjusted quantity per site visit: 17,400 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: 12-14-2015**

**Work completed and OK to Pay, Yes  No**

**Inspected by: Robert Baker**

**Date: 1-05-2016**

**Invoice # : 218735**



**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**

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*CHC 12-15-15*

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

**County Representative: Robert Baker**

**Date: 12-14-2015**

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





12.15.2015 14:17





12.15.2015 14:18