

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: 219022
 Invoice Date: Jun 21, 2016
 Page: 1

Duplicate

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

Ship to:
 11403 LAKE LOUSIA RD
 CLERMONT
 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		7/21/16

Quantity	Item	Description	Unit Price	Amount
		1100 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS 11403 LAKE LOUSIA RD CLERMONT TAX #		374.00

JK 7/8/16

OK TO PAY
COTTOMS A 1 SOD INC.
 PO#: 20160769
 Acct#: 1120.5053200.830530
 Goods Recd: 6 / 21 / 16
JK 06-30-16

Check/Credit Memo No:

Subtotal	374.00
Sales Tax	
Total Invoice Amount	374.00
Payment/Credit Applied	<i>187.716</i>
TOTAL	374.00

9/1 BP
7/7/16 7/7



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. #: 2-0847-03

Delivery address: 11403 Lake Louisa Road

Section: 6 Town: 23 Range: 26

Directions to Delivery Point: From US 27 south of Clermont turn onto Lake Louisa Road go to address listed above

Type of sod: bahia Quantity: 1,100 sq. ft.

Field adjusted quantity per site visit: _____

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: 6-14-2016

Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Inspected by: Robert Baker	Date: 6-24-2016
Invoice # : 219022	



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. #: 2-0847-03

Delivery address: 11403 Lake Louisa Road

Section: 6 Town: 23 Range: 26

Directions to Delivery Point: From US 27 south of Clermont turn onto Lake Louisa Road go to address listed above

Type of sod: bahia Quantity: 1,400 sq. ft. *11,000 sq ft ALB GHC*

Field adjusted quantity per site visit: _____

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: 6-14-2016

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



To _____ **From: Public Works Road Operations**

Fax: _____ **Phone :** **(352) 343-6439**

Phone: _____ **Pages: 1**

Re: Sod Installation _____

Cottoms
• 34
\$476.00

LK. Tem
• 35
\$490.00

REQUEST FOR SOD INSTALLED

Install Date Requested: As soon as possible _____ **Road Segment # 0847-03**

Delivery address: 11403 Lake Louisa Rd.

Section: 6 **Town: 23** **Range: 26**

Directions to Delivery Point: US 27 south to Lake Louisa Rd. turn right go to address.

Type of sod: Bahia **Quantity : 1,400 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: _____

Date: _____

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

Lake County Road Operations, Public Works 12901 County Landfill Road, Tavares.
Mailing Address, PO Box 7800, Tavares Florida 32778,
Phone Number: 352-343-6439 – Fax Number: 352-742-3888

BP 3/20/09
6/13