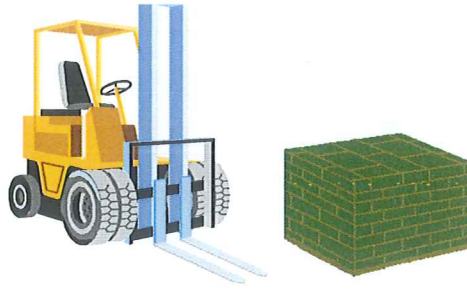


**A- 1 SOD INC. dba**  
 COTTOM'S A-1 SOD  
 4250 MARION COUNTY ROAD  
 WEIRSDALE, FL 32195  
 USA

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



# INVOICE

Invoice Number: 219149  
 Invoice Date: Aug 25, 2016

**RECEIVED**

SEP 13 2016

LAKE COUNTY  
 ROAD OPERATIONS

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

<b>Ship to:</b>
11061 CRESENT BAY

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
19007	20160769	Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
166	INSTALL		9/24/16

Quantity	Item	Description	Unit Price	Amount
		3000 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPS 11061 CRESENT BAY TAX #		900.00
				<i>JK 9/16/16</i>

**OK TO PAY**  
**COTTOMS A 1 SOD INC.**  
 PO#: 20160769  
 Acct#: 1120.5053200.830530  
 Goods Recd: 8 / 30 / 16  
*KK 09-14-16*

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	900.00
Sales Tax	
Total Invoice Amount	900.00
Payment/Credit Applied	<i>APB 9-15-16</i>
<b>TOTAL</b>	<b>900.00</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.

*BP*  
*9/15*



**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. #: 2-0938-16

Delivery address:    11061 Crescent Bay, Clermont

Section: 1 Town: 23 Range: 25

Directions to Delivery Point: From US 27 in Clermont turn on to Hammock Ridge Road and go west till it turns into Lakeshore Dr. and go to Cresnet Bay and right to 110601 Cresnet Bay .

Type of sod: bahia    Quantity: 3,000sq. ft.

Field adjusted quantity per site visit: \_\_\_\_\_

Notes: Make sure all trucks stay on the roads, do not park or drive on the shoulders anywhere in the subdivision- shoulders are soft and they will leave tire ruts.

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: 8-24-2016**

<b>Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></b>	
<b>Inspected by: Robert Baker</b>	<b>Date: 8-30-2016</b>
<b>Invoice # : 219149</b>	



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. #: 2-0938-16

Delivery address: 11061 Crescent Bay, Clermont

Section: 1 Town: 23 Range: 25

Directions to Delivery Point: From US 27 in Clermont turn on to Hammock Ridge Road and go west till it turns into Lakeshore Dr. and go to Crescent Bay and right to 110601 Crescent Bay .

Type of sod: bahia Quantity: 3,000sq. ft.

*KB 8-25-16 GHC 8-25-16*

Field adjusted quantity per site visit: \_\_\_\_\_

Notes: Make sure all trucks stay on the roads, do not park or drive on the shoulders anywhere in the subdivision- shoulders are soft and they will leave tire ruts.

*install 8-26-16*

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: 8-24-2016**

<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>	



✓ Cottons = \$ 900  
Lake Jam = \$1,050

To \_\_\_\_\_ From: **Public Works Road Operations**

Fax: \_\_\_\_\_ Phone : **(352) 343-6439**

Phone: \_\_\_\_\_ Pages: **1**

Re: **Sod Installation**

**REQUEST FOR SOD INSTALLED**

**Install Date Requested: As soon as possible** \_\_\_\_\_ **Road Segment # 0938-16**

**Delivery address: 11061 Crescent Bay**

**Section: 1** **Town: 23** **Range: 25**

**Directions to Delivery Point: US 27 south to Hamock Ridge Rd. turn right continue onto Lakeshore Dr. at the bridge go to Crescent Bay and turn right go to address.**

**Type of sod: Bahia** **Quantity : 3,000 sq. ft.**

**Notes: Make sure all Truck drivers stay on the roads, don't drive on the shoulders anywhere in the subdivision- shoulders are soft and they will leave tire ruts.**

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:**

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

BP  
8/24