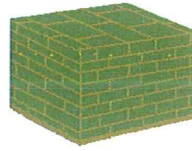
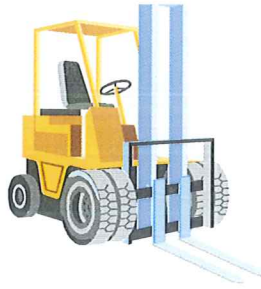


A-1 SOD INC. dba
 COTTOM'S A-1 SOD
 4250 MARION COUNTY ROAD
 WEIRSDALE, FL 32195
 USA

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



INVOICE

Invoice Number: 219671
 Invoice Date: Jun 23, 2017

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

RECEIVED
JUL 05 2017
 LAKE COUNTY
 ROAD OPERATIONS

Ship to:
LAKE MINNEOLA SHORES @ DIANNA PLACE BOB 308-9784

Customer ID	Customer PO	Payment Terms	
19007	20170138	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL		7/23/17

Quantity	Item	Description	Unit Price	Amount
		3400 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPS LAKE MINNEOLA SHORES @ DIANNA PLACE		1,020.00

AK 7/10/17

OK TO PAY
COTTOMS A 1 SOD INC.
PO#: 20170138
Acct#: 1120.5053200.830530
Goods Recd: 6/23/17
KC 7.05.16

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	1,020.00
	Sales Tax	
	Total Invoice Amount	1,020.00
	Payment/Credit Applied	
	TOTAL	1,020.00

Bob 7-7-17

1,020.00

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.

PM 7/7/17 BP 7/7

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.



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. #: 2-1733-09

Delivery address: Lake Minneola Shores @ Dianna Place

Section: 23 Town: 22 Range: 25

Directions to Delivery Point: From SR 50 in Clermont go north on Lake Minneola Shores to intersection with Dianna Place, install site is on west shoulder only.

Type of sod: bahia Quantity: 3,400 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: 6-14-2017

Work completed and OK to Pay, Yes No

Inspected by: Robert Baker

Date: 6-23-2017

Invoice # : 219671



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. #: 2-1733-09

Delivery address: Lake Minneola Shores @ Dianna Place

Section: 23 Town: 22 Range: 25

Directions to Delivery Point: From SR 50 in Clermont go north on Lake Minneola Shores to intersection with Dianna Place, install site is on west shoulder only.

Type of sod: bahia Quantity: 3,200 sq. ft. *3400 sq ft ALB 6-15-17*

Field adjusted quantity per site visit: *GHC 6-15-17*

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: 6-14-2017

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



LAKE COUNTY
FLORIDA

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

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

Phone: _____ Pages: **1**

Re: **Sod Installation**

Handwritten notes:
A large blue circle contains a checkmark, ".30", "C.", and "\$960.00".
To the right, another circle contains ".35", "L.L. Team", and "\$1,120.00".

REQUEST FOR SOD INSTALLED

Install Date Requested: ASAP Road Seg. #: 1733-09

Delivery address:

Section: 23 Town: 22 Range: 25

Directions to Delivery Point: hwy 27 to Lake Minneola Shores Rd

Type of sod: bahia Quantity: 8 pallets *3,200 sqft.*

Notes: *just past the bridge on the west side of the road*

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: _____

BP
6/13