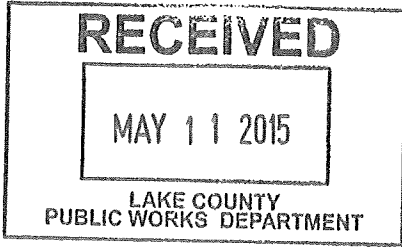


A-1 SOD INC. dba
 COTTOM'S A-1 SOD
 4250 MARION COUNTY ROAD
 WEIRSDALE, FL 32195
 USA

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



INVOICE

Invoice Number: 218383
 Invoice Date: May 7, 2015
 Page: 1
 Duplicate

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

Ship to:
 TWIN PONDS ROAD
 MAY 12 2015

Customer ID	Customer PO	Payment Terms	
19007	20150054	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL		6/6/15

Quantity	Item	Description	Unit Price	Amount
		6400 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS TWIN PONDS ROAD		1,152.00

JK 5/14/15

OK TO PAY
 COTTOMS A 1 SOD INC.
 PO#: 20150054
 Acct#: 1120.5053200.830530
 Goods Recd: 5 1 8 1 15

Check/Credit Memo No:

Subtotal	1,152.00
Sales Tax	
Total Invoice Amount	1,152.00
Payment/Credit Applied	
TOTAL	1,152.00

JK 05-215

AKB 5-12-15
BP 5/13/15
5/12/15



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 Road

Section: 18 Town: 18 Range: 27

Directions to Delivery Point:

Type of sod: bahia Quantity: 6,400 sq. ft.

Field adjusted quantity per site visit: _____

Notes: Completion order for project

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: 5-4-2015

Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Inspected by: Robert Baker	Date: 5-8-2015
Invoice # : 218383	



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 Road

Section: 18 Town: 18 Range: 27

Directions to Delivery Point:

Type of sod: bahia Quantity:

Field adjusted quantity per site visit: 6,400 sq ft ALB 5-4-15

Notes: Completion order for project

GHL 5-4-15

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: 5-4-2015

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