

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

RECEIVED

DEC 15 2014

LAKE COUNTY  
 ROAD OPERATIONS

**INVOICE**

Invoice Number: 218091  
 Invoice Date: Dec 3, 2014  
 Page: 1  
 Duplicate

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

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

**Ship to:**  
 12923 PINEAPPLE PLACE  
 CLERMONT  
 BOB 308-9784

Customer ID	Customer PO	Payment Terms	
19007	20150054	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL		1/2/15

Quantity	Item	Description	Unit Price	Amount
		3600 SF FLORATAM SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS 12923 PINEAPPLE PLACE CLERMONT		1,332.00

*AC* 12/18/14  


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**OK TO PAY**  
**COTTOMS A 1 SOD INC.**  
 PO#: 20150054  
 Acct#: 1120.5053200.830530  
 Goods Recd: 12 / 4 / 14

Subtotal	1,332.00
Sales Tax	
Total Invoice Amount	1,332.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>1,332.00</b>

Check/Credit Memo No:

*BP*  
 12/17/14

K-1218-14



**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**

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**REQUEST FOR SOD INSTALLED**

Install Date Requested: A.S.A.P.                      Road Seg. #: 2-1145A-01

Delivery address:            12923 Pineapple Place

Section: 31 Town: 22 Range: 26

Directions to Delivery Point: From US 27 in Clermont turn right onto Anderson Hill Rd. go to Velencia Dr. go to intersection at Pineapple Pl.

Type of sod: floritam    Quantity: 2,300sf

Field adjusted quantity per site visit: 3,572 SF Floritam    11/24/14 EP

Notes: GHC

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: 11-19-2014**

<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>	



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FLORIDA

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**Date: 11-19-2014**

<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: 12-5-2014</b>
<b>Invoice # : 218091</b>	