

**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: 219011  
 Invoice Date: Jun 9, 2016  
 Page: 1

Duplicate

**RECEIVED**

**JUN 15 2016**

LAKE COUNTY  
 ROAD OPERATIONS

| Bill To:  |
|---|
| LAKE COUNTY ROAD OPERATIONS<br>PO BOX 7800<br>TAVARES, FL 32778 |

| Ship to:  |
|---|
| 7746 NORTH CHERRY LAKE GROVE RD<br>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         |               | 7/9/16   |

| Quantity | Item | Description   | Unit Price | Amount   |
|----------|------|---|------------|----------|
|          |      | 5321 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS 7746 NORTH CHERRY LAKE GROVE RD. TAX # |            | 1,596.30 |

*JK 6/16/16*

**OK TO PAY**  
**COTTOMS A 1 SOD INC.**  
 PO#: 20160769  
 Acct#: 1120.5053200.830530  
 Goods Recd: 6 / 9 / 16  
*KC 06-15-16*

|                        |                 |
|------------------------|-----------------|
| Subtotal               | 1,596.30        |
| Sales Tax              |                 |
| Total Invoice Amount   | 1,596.30        |
| Payment/Credit Applied |                 |
| <b>TOTAL</b>           | <b>1,596.30</b> |

Check/Credit Memo No:

*2016-10-16*

*M 6/16/16*      *BP 6/16*



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. #: 2-2024-01

Delivery address:    7746 North Cherry Lake Grove Rd.

Section: 5 Town: 22 Range: 25

Directions to Delivery Point: On SR 19 go south of SR 27 to N. Cherry Lake Grove Rd.. It is the next clay road on the left past Lake Emma Road

Type of sod: bahia    Quantity: 5,321 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: 6-3-2016**

|  |                      |
|--|----------------------|
| <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: 6-13-16</b> |
| <b>Invoice # : 219011</b>  |                      |



**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. #: 2-2024-01

Delivery address:    7746 North Cherry Lake Grove Rd.

Section: 5 Town: 22 Range: 25

Directions to Delivery Point: On SR 19 go south of SR 27 to N. Cherry Lake Grove Rd.. It is the next clay road on the left past Lake Emma Road

Type of sod: bahia            Quantity: 5,200 sq. ft.

Field adjusted quantity per site visit: 5,321 sq ft. RLB 6-7-16 GHC 06-07-16

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: 6-3-2016**

|   |              |
|---|--------------|
| <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>  |              |



Cottoms  
\$1560-

Lake  
Jem  
\$1768-

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 # 2024-01**

**Delivery address: 7746 North Cherry Lake Groves Rd.**

**Section: 5    Town: 22    Range: 25**

**Directions to Delivery Point: US 27 south to SR 19 turn right ( go south) go to North Cherry Lake Groves Rd. and turn left go to address.**

**Type of sod: Bahia    Quantity : 5,200 sq. ft.**

**Notes: Location will be across the road from address.**

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> |

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

3/20/09

BP  
6/2