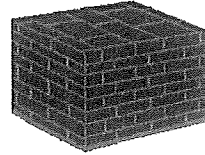
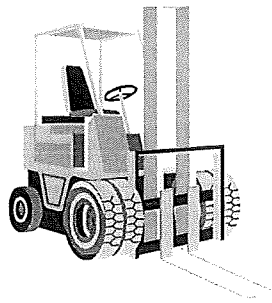


A- 1 SOD INC. dba
 COTTOM'S A-1 SOD
 4250 MARION COUNTY ROAD
 WEIRSDALE, FL 32195
 USA

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



OLD YEAR
INVOICE

Invoice Number: 219162
 Invoice Date: Sep 22, 2016

Bill To: LAKE COUNTY ROAD OPERATIONS PO BOX 7800 TAVARES, FL 32778	RECEIVED OCT - 4 2016 LAKE COUNTY ROAD OPERATIONS	Ship to: 13141 PLUM LAKE DRIVE BOB 308-9784
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Customer ID	Customer PO	Payment Terms	
19007	20160769	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL		10/22/16

Quantity	Item	Description	Unit Price	Amount
		1900 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS 13141 PLUM LAKE DRIVE		646.00
			<i>OK 10/2/16</i>	
OK TO PAY COTTOMS A 1 SOD INC.				
PO#: 20160769				
Acct#: 1120.5053200.830530				
Goods Recd: <u>9 122 1 16</u>				
<u>KK 10-04-16</u>				
			<i>AK 10/11/16</i>	

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	646.00
	Sales Tax	
	Total Invoice Amount	646.00
	Payment/Credit Applied	<i>AK 10-5-16</i>
	TOTAL	646.00

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.

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
10/10



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. #: 2-1746-02

Delivery address: 13141 Plum Lake Drive

Section: 8 Town: 22 Range: 26

Directions to Delivery Point: Form US 27 in Minneola turn right on to Washington St. go left to continue on Washington St at CR 50 go to Plum Lake Drive go right to address listed above

Type of sod: bahia Quantity: 1,900 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: 9-19-2016

Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Inspected by: Robert Baker	Date: 10-5-16
Invoice # : 219162	



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

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Please Contact us if there is a different quantity needed than what was ordered.

County Representative: Robert Baker

Date: 9-19-2016

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



Lake Jem
Bahia 665.-
Cottoms ✓
Bahia 646.-

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

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

Phone: _____ Pages: **1**

Re: **Sod Installation** _____

REQUEST FOR SOD INSTALLED

Install Date Requested: ASAP _____ **Road Segment # 1746-02**

Delivery address: 13141 Plum Lake Dr.

Section: 8 **Town: 22** **Range: 26**

Directions to Delivery Point: US 27 south to Washington St. turn left keep on Washington St to the left where the road changes to CR 50 continue to Grassy Lake Rd. go to Plum Lake Dr. and turn right go to address.

Type of sod: Bahia **Quantity : 1900 sq. ft.**

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: _____

Date: _____

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

BP
9/16