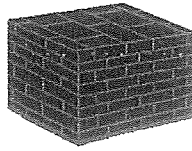
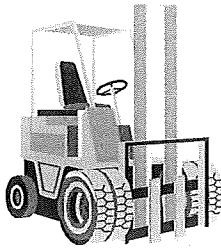


A-1 SOD INC. dba
 COTTOM'S A-1 SOD
 4250 MARION COUNTY ROAD
 WEIRSDALE, FL 32195
 USA



INVOICE

Invoice Number: 219364
 Invoice Date: Jan 23, 2017

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

RECEIVED
 FEB 14 2017

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

Ship to:	LAKE COUNTY ROAD OPERATIONS
BESIDES 16005 FOUR LAKES LANE	
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		2/22/17

Quantity	Item	Description	Unit Price	Amount
		4030 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPS TAX #		1,209.00

JK 2/15/17

OK TO PAY
 COTTOMS A 1 SOD INC.
 PO#: 20170138
 Acct#: 1120.5053200.830530
 Goods Recd: 1 1 3 1 1 7

KK 02-14-17
JK 2/15/17

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	1,209.00
	Sales Tax	
	Total Invoice Amount	1,209.00
	Payment/Credit Applied	<i>9002-14-17</i>
	TOTAL	1,209.00

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
2/15



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. #: 2-1860-14

Delivery address: beside 16005 Four Lakes Lane

Section: 3 Town: 22 Range: 26

Directions to Delivery Point: From CR 455 turn onto Fosgate Road go south to Four Lakes Lane

Type of sod: bahia Quantity: 4,030 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: 1-19-2017

Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Inspected by: Robert Baker	Date: 1-31-17
Invoice # : 219364	



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. #: 2-1860-14

Delivery address: beside 16005 Four Lakes Lane

Section: 3 Town: 22 Range: 26

Directions to Delivery Point: From CR 455 turn onto Fosgate Road go south to Four Lakes Lane

Type of sod: bahia Quantity: ~~4,030~~ sq. ft. *4,000 RB 1-23-17*
GHC 1-23-17

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: 1-19-2017

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**

<p>Cot.</p> <p>4,030</p> <p>x .30</p> <hr/> <p>\$ 1,209.00</p>	<p>LK-Jem</p> <p>4,030</p> <p>x .34</p> <hr/> <p>\$ 1,370.20</p>
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REQUEST FOR SOD INSTALLED

Install Date Requested: ASAP **Road Segment # Fosgate Rd (1860-14)**

Delivery address: beside 16005 Four Lakes Ln

Section: 3 **Town: 22** **Range: 26**

Directions to Delivery Point: CR 455 to Fosgate Rd, go south on Fosgate Rd to the intersection at Four Lakes Ln.

Type of sod: Bahia **Quantity : Approx. 4,030 sq. ft.**

Notes: Area is marked with pink paint.

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:

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
1/18