

**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: 218137  
 Invoice Date: Oct 30, 2014  
 Page: **RECEIVED**

Duplicate

NOV 24 2014

*Revised*

LAKE COUNTY  
 ROAD OPERATIONS

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

**Ship to:**  
 401 CITRUS TOWER BLVD  
 FRONT OF DUKE ENERGY  
 CLERMONT

Customer ID	Customer PO	Payment Terms	
19007	20150054	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL		11/29/14

Quantity	Item	Description	Unit Price	Amount
		8610 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY 401 CITRUS TOWER BLVD CLERMONT FRONT OF DUKE ENERGY		1,549.80

*fc 12/3/14*

**OK TO PAY**  
**COTTOMS A 1 SOD INC.**  
 PO#: 20150054  
 Acct#: 1120.5053200.830530  
 Goods Recd: 10/30/14

Subtotal	1,549.80
Sales Tax	
Total Invoice Amount	1,549.80
Payment/Credit Applied	
<b>TOTAL</b>	<b>1,549.80</b>

Check/Credit Memo No:

11-22-14

*1,549.80*  
*12-1-14*

*BP*  
*12/2/14*



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. #: 2-1350-26 thru 30

Delivery address: 401 Citrus Tower Boulevard, Clermont

Section: 19 Town: 22 Range: 26

Directions to Delivery Point: Highway 27 to Citrus Tower Boulevard turn right

Type of sod: Bahia Quantity: 8610 +/-

Notes: Area is located in front of Duke Energy

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: Brenda Press**

**Date: 10/24/14**

<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: 11-4-2014</b>
<b>Invoice # : 218137</b>	