## **Estep Construction, Inc.**

820 S Duncan Drive Tavares, FL 32778

## RECEIVED

NOV 1 4 2016

LAKE COUNTY ROAD OPERATIONS

## Invoice

Date	Invoice #				
11/14/2016	841				

Bill To

Lake County PW Road Operations 12901 County Landfill Rd PO Box 7800 Tavares, FL 32778 CC/Ship To:

Contract #14-0604 mod 2 PO #20170582 32562 Okaloosa Trail Culvert and Driveway Replacement

P.O./Contract #	Terms	Due Date	Ship Date	Ship Via	Project
20170582	Due on receipt	11/14/2016	11/14/2016		16-01/ZL

20	170362	Due on receipt	11/14/2010	11/14/20	,10				0-01/ZE
Item	Description		Qu	antity	Unit			Amount	
1		d Materials to Perform V rt and Driveway Replac		1			10,340.		10,340.48
				F	inal		Con		- 11/18/16
	¥.			•	roons 14	1120.: Recd:	4 4	5	82 30467 0 / 16
		•			1L 11.	14.14			
Thank you for you	ur business.				Tot	al			\$10,340.48

Balance Due

\$10,340.48

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