

IMPRESSIONS



Impressions Landscape & Water Inc
 1231 Grove St
 Apopka FL 32703
 (407) 814-2653
 www.impressionslandscapefl.com

INVOICE

| DATE | INVOICE # |
|------------|-----------|
| 10/21/2014 | 143 |

OCT 23 2014

LAKE COUNTY
 ROAD OPERATIONS

| BILL TO |
|---|
| Lake County, Florida Attn: Brenda Press PO Box 7800 Tavares FL 32778 |

| P.O. NO. | TERMS | PROJECT |
|----------|--------|-------------------------------|
| 20150048 | Net 30 | Retention & Vacant Lot Mowing |

| QUANTITY | DESCRIPTION | RATE | AMOUNT |
|----------|---|----------|----------|
| | Contract # 14-0425C - Sidewalk, Vacant Lot, Bridge Approach, Retention Area Mowing and Related Services - CYCLE # 6 | | |
| 1 | Mowing with trash removal | 1,255.30 | 1,255.30 |
| 0 | Trash removal only | 337.45 | 0.00 |
| 0 | On Call mowing with trash removal | 1,255.30 | 0.00 |
| 1 | Mowing with trash removal - Level II Services | 659.24 | 659.24 |
| 0 | On Call mowing with trash removal - Level II Services | 659.24 | 0.00 |

JC 11/3/14

OK TO PAY-IMPRESSIONS LNDSCE
 PO#: 20150048
 Acct#: 5053200.830460 - Line 1 - \$ 1255.30
 Acct#: 5055600.830460 - Line 2 - \$ 659.24
 Goods Recd: 10 / 17 / 14

We appreciate your business, THANK YOU!
 Please make checks payable to: Impressions Landscape
 email: info@impressionslandscapefl.com

| | |
|-------------------------|------------|
| Total | \$1,914.54 |
| Payments/Credits | \$0.00 |
| Balance Due | \$1,914.54 |

BP 11/3/14

AKS 10-30-14
KK 10/28/14

Impressions Landscape & Water, Inc. Cycle # 6, 10-13-14 to 11-2-14

Vacant Lot and Retention Pond Mowing

| LOCATION | PROPERTY DESCRIPTION | SQUARE YARDS | |
|--|-------------------------------|----------------|-----------|
| Leesburg / Fruitland Park/ Lady Lake | | | |
| CR 466 | Retention area | 25,044 | 10/21 |
| 408 Miller St./CR 466A | Vacant Lot, Alt. Key #1170451 | 1,369 | 10/21 |
| 410 Miller St./CR 466A | Vacant lot, Alt Key #1170389 | 1,533 | 10/21 |
| 502 Miller St./CR 466A | Vacant lot, Alt Key #2536250 | 1,791 | 10/21 |
| 600 Miller St./CR 466A/ 401 Rose Av. | Vacant lot, Alt Key #1521084 | 3,727 | 10/21 |
| 704 Miller St./CR 466A | Vacant lot, Alt Key # 2526165 | 1,258 | 10/21 |
| 800 Miller St./CR 466A | Vacant lot, Alt Key #1477930 | 1,791 | 10/21 |
| 802 Miller St./CR 466A | Vacant lot, Alt Key #3541120 | 767 | 10/21 |
| 804 Miller St./ CR 466A | Vacant lot, Alt Key #3541138 | 639 | 10/21 |
| 1545 Miller Blv./ CR 466A | Vacant lot, Alt Key #1430038 | 1,137 | 10/21 |
| 1535 Miller Blv./ CR 466A | Vacant lot, Alt Key #1430046 | 1,705 | 10/21 |
| CR468/ Griffin Rd. | Retention Area | 2,425 | 10-27, OR |
| CR468/ Edgewood Rd. | Retention Area | 2,370 | 10-27, OR |
| Hollondel Road | Retention area | 19,157 | 10-20, OR |
| Umatilla/Altoona/Paisley | | | |
| Keene Rd | Retention area | 3,009 | 10-20, OR |
| CR 42 @ Meadowwood Rd. | Vacant lot, Alt Key # 3567030 | 3,436 | 10-20, OR |
| Eustis/Mt Dora/Tavares | | | |
| Bates Av. | Retention area | 1,550 | 10-27, |
| 1520 Bay Rd. | Vacant lot | 2,685 | 10-27, OR |
| David Walker Dr. | Retention area | 2,595 | 10-27, OR |
| E. Shirley Shores Rd. | Retention area | 467 | 10-21, OR |
| Dead River Road | Retention area | 16,286 | 10-30, OR |
| Clermont/Minneola/Groveland/Montverde | | | |
| Sunshine Drive | Retention Area | 874 | 10-30, OR |
| CR 565A | Retention area | 2,443 | 10-28, OR |
| 17126 Live Oak Ln. | Vacant lot | 1,447 | 10-21, OR |
| Washington St. (Galena Av.) | Vacant lot, #1 | 700 | 10/17 BP |
| Washington St. (Grassy Lake) | Vacant lot, #2 | 2,261 | 10/17 BP |
| South Grassy Lake Rd. | Retention area | 466 | 10/17 BP |
| Total | | 102,932 | |

P-0625744

ORANGE COUNTY
SOLID WASTE DIVISION
ORLANDO, FL 32829

Inbound SITE: PORTER
TICKET#: 288167

MANUAL ORIGINAL

OPERATOR SCALE 10/21/2014
#scain 1 :IN: 04:24:52 PM
#scain 0 :OUT: 04:30:26 PM

CUSTOMER: 2 410-038-1000-4315 (PTS)
HAULER: 2 410-038-1000-4315 (PTS)
VEHICLE: 0032 DRIVER:
CONTAINER (COMM)
ORIGIN: COM

GROSS: 5.12 TONS 10,240 LBS
TARE: 5.11 TONS 10,220 LBS

NET: 0.01 TONS 20 LBS

54 - 54- class I Commercial Rub 0.01 QUANTITY

RATE/ITEM RATE/TON NET CHARGE
\$0.00 \$32.00 \$6.00

COMMENTS: norma delgado visa
TICKETTYPEID:

SUB TOTAL DUE: \$6.00
TAX DUE: \$0.00

TOTAL DUE: \$6.00

Pay For Cash Type Tendered
Deposit CREDIT \$0.00
Record CREDIT \$6.00

Change CardTyp Card# / Check
\$0.00 Visa -xxxx-xxxx-2851
\$0.00 Visa -xxxx-xxxx-2851

COMMENTS:

DRIVER SIGNATURE: