

Invoice



Lake Jem Farms, Inc.  
26714 Oak Shadow Lane  
Mount Dora, FL 32757  
(352) 383-7196

Invoice Number: 0007265-IN  
Invoice Date: 10/31/2012

Order Number: 0008326  
Order Date: 10/29/2012  
Salesperson: JG  
Customer Number: LAKCOURM

RECEIVED

NOV - 5 2012

Sold To:  
Lake County Road Maintenance  
Attn: Road Operations Division  
PO Box 7800  
Tavares, FL 32778

LAKE COUNTY  
ROAD OPERATIONS

Ship To:  
Lake County Road Maintenance  
109 Sampey Rd off 50 Groveland  
Fl boys ranch rd off 33  
Clermont  
FL

Confirm To:  
Robert Baker CG

Customer P.O.	Ship VIA	F.O.B.	Terms
Fl Boys Ranch R	LJFD	JAH	Net 30

Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
GPBA400			Pallet of Bahia 400 sqft			
Whse: LJF	P400	18.00	18.00	0.00	40.000	720.00
Lot Number:	JB-10312012		18.00			
PPBA400			Pallet of Bahia 400 sqft			
Whse: LJF	P400	2.00	2.00	0.00	40.000	80.00
INSTALL			Sod Install			
Whse: SEV	SQFT	8,000.00	8,000.00	0.00	0.060	480.00
PALLETS			Pallets			
Whse: PWH	EACH	20.00	20.00	0.00	5.000	100.00
PALLETS			Pallets			
Whse: PWH	EACH	20.00-	20.00-	0.00	5.000	100.00-

~~January 11/13/12~~  
OK TO PAY - LAKE JEM FARMS

PO#: 20130081  
Acct#: 5053200.830530  
Goods Recd: 10/29/12

We have inspected the above shipment of goods and accept it as satisfactory and we assume all responsibility for the care and treatment of the goods as of the date hereof. Buyer shall pay to seller responsible cost of collection of money due and unpaid including reasonable attorney's fees. Buyer shall pay to seller a service charge of 1-1/2% per month on overdue, unpaid balance in addition to maximum legal interest. Venue for any legal action will be in Lake County, Florida.

Net Invoice:	1,280.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,280.00

*K. Bent*  
11/9/12  
✓  
11-09-12

SIC



**To Lake Jem Farms      From: Public Works Road Operations**

**Fax:352-383-9479      Phone :      (352) 343-6439**

**Phone:352-383-7196      Pages: 1**

**Re: Sod Installation**

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**REQUEST FOR SOD INSTALLED**

**Install Date Requested: A.S.A.P.**

**Delivery address #1: 109 Sampey Rd.      Segment #:2-1520-01**

**Section:19      Town:22      Range:25**

**Type of sod: bahia      Quantity :4,800 sq. ft.**

**Delivery address #2: Fla. Boys Ranch Rd. @ Our Kids Rd.      Segment #:2-0729-02**

**Section:16      Town:23      Range:25**

**Type of sod: bahia      Quantity : 2,400 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: Bob Baker      Date:10-25-12**

**Work completed and OK to Pay, Yes  No**

**Invoice #0007265-IN**

**Inspected by :Bob Baker**

**Date:11-01-12**

*LK-J*

*DW*



LAKE COUNTY  
FLORIDA

**To: Dennis Waren 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 Seg. #: 1520-01

Delivery address: 109 Sampey Rd

Section: 19 Town: 22 Range: 25

Directions to Delivery Point: Take Hwy 27 south turn right onto CR 33 till it dead ends into SR 50 turn left on SR 50 to Sampey Rd turn left on Sampey Rd .

Type of sod: Bahia Quantity: 4840 *12.10 pallets*

Notes: *4800*

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:**

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

LK Tenn

DW



LAKE COUNTY  
FLORIDA

To: \_\_\_\_\_ From: **Public Works Road Operations**

Fax: \_\_\_\_\_ Phone : **(352) 343-6439**

Phone: \_\_\_\_\_ Pages: **1**

**Re: Sod Installation**

**REQUEST FOR SOD INSTALLED**

Install Date Requested: A.S.A.P Road Seg. #: 0729-2

Delivery address: Our Kids Rd. at Florida Boys Ranch Rd. both sides of the road.

Section: 16 Town: 23 Range: 25

Directions to Delivery Point: US 27 to SR33 go south to Florida Boys Ranch Rd. go left to Our Kids Rd.

Type of sod: Bahia Quantity: 2,250 sq. ft. *5.63 pallets*

Notes: *2400*

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:** \_\_\_\_\_

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