

Invoice



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

Invoice Number: 0033241-IN
 Invoice Date: 12/16/2015

Order Number: 0037708
 Order Date: 12/10/2015

Salesperson: JG
 Customer Number: 00-LAKCOURM

RECEIVED

DEC 21 2015

LAKE COUNTY
 ROAD OPERATIONS

Sold To:

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

Ship To:

Lake County Road Maintenance
 10411 to 10423 Carlson Cir
 Clermont, FL 34711

Confirm To:

Robert Baker LG

Customer P.O.	Ship VIA	F.O.B.	Terms
10411 to 10423		HB/SFT	Net 30

Item	Unit of	Ordered	Shipped	Price	Amount
Pallet of Bahia 400 sqft	P400	3.00	3.00	100.00	300.00
Lot Number: HP-12152015 Pallet of Floratam 400 sqft	P400	5.00	5.00	104.00	520.00
Sod Install	SQFT	3,200.00	3,200.00	0.100	320.00
Pallets	EACH	8.00	8.00	6.00	48.00
Pallets	EACH	8.00-	8.00-	6.00	48.00-

JK 12/20/15

OK TO PAY - FY 15/16

PO#: 20160060
 Acct#: 5053200-830530
 Goods Recd: 121 1515

KK 12-21-15

99 12/24/15

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: 1,140.00
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 1,140.00

RLB 12-22-15

BP 12/28/15



Sales Order

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

Order Number: 0037708
Order Date: 12/10/2015
Ship Date: 12/15/2015

Salesperson: JG
Customer Number: 00-LAKCOURM
 N/A

Sold To:
 Lake County Road Maintance
 Attn: Road Operations Division
 PO Box 7800
 Tavares, FL 32778
Confirm To:
 Robert Baker

Ship To:
 Lake County Road Maintance
 10411 to 10423 Carlson Cir
 Clermont, FL 34711

Customer P.O.	Ship VIA	F.O.B.	Terms Net 30				
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Net Order: 1,140.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Order Total: 1,140.00

Sign _____ **Date** _____



LAKE COUNTY
FLORIDA

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

REQUEST FOR SOD INSTALLED

Install Date Requested: ASAP Road Segment #: 2-0734B-01

Deliver to: 10411 & 10423 Carlson Circle, Clermont

Section:11 Town: 23 Range:25

Directions to Delivery Point: Go south on CR 561 from SR 50 turn left on to Log House Road go to Carlson Circle

Type of sod:floratam and bahia Quantity: floratam 1,800 sq. ft. and 900 sq. ft. bahia

Notes: *floratam to 10423 and the bahia to 10411 Carlson Circle*

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: 12-10-2015

Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Inspected by: Robert Baker	Date: 12-21-2015
Invoice #: 0033241	



Ma 2

Lake Jim

1,800 SF x 36¢ = 648

900 SF x 35¢ = 315

\$ 963

To _____ From: **Public Works Road Operations**

Fax: _____ Phone : **(352) 343-6439**

Phone: _____ Pages: **1**

Re: **Sod Installation**

REQUEST FOR SOD INSTALLED

Install Date Requested: As soon as possible Road Segment # **0734-B -01**

Delivery address: 10423 Carlson Cir. to 10411 Carlson Cir. — Bahia

Section: 11 Town: 23 Range: 25

Directions to Delivery Point: US 27 south to Hammock Ridge Rd and turn right go to Lakeshore Dr. and continue south to Log house Rd. turn right go to Carlson Cir. and turn left go to address on the west side of the road only.

Type of sod: Floratam and Bahia Quantity : 1, 800 sq. ft. of Floratam and 900 sq. ft. of Bahia

Notes: The Bahia will be placed in front of 10411 Carlson Cir.

Zip code 34711

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

BP
12/9/15

3/20/09