

Invoice



Lake Jem Farms, Inc.
880 S. Duncan Dr.
Tavares, FL 32778
(352) 383-7196

RECEIVED
FEB - 1 2018
LAKE COUNTY
ROAD OPERATIONS

Invoice Number: 0058553-IN
Invoice Date: 1/31/2018
Order Number: 0065932
Order Date: 1/24/2018
Salesperson: JG
Customer Number: 00-LAKCOURM

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

Ship To:
Lake County Road Maintenance
33947 East Lake Joanna Drive
Eustis, FL 32726

Confirm To:
Robert Baker 352-308-9784

Customer P.O.	Ship VIA 07	F.O.B. DSB	Terms Net 30
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Item	Unit of	Ordered	Shipped	Price	Amount
Pallet of Bahia 400 sqft	P400	12.00	12.00	96.000	1,152.00
Lot Number: DSR-01292018					
Sod Install	SQFT	4,800.00	4,800.00	0.100	480.00
Pallets	EACH	12.00	12.00	6.000	72.00
Pallets	EACH	12.00-	12.00-	6.000	72.00-

JK 2/12/18

OK TO PAY - FY 17/18
PO#: 20180222
Acct#: 1120.5053200.830530
Goods Recd: 1/31/18
KB 2-5-18

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.

RB 2-6-18

Net Invoice: 1,632.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 1,632.00

JA 2/12/18

BP 2/12



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 #: 3-5175-01

Deliver to: East Lake Joanna Dr. near the intersection with SR 44

Section:18 Town: 19 Range:27

Directions to Delivery Point: From US 441 in Mount Dora turn on to SR 44 go north to East Lake Joanna Drive install site is north shoulder after you turn

Type of sod:bahia Quantity: 4,800sq. 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: Robert Baker

Date: 1-23-2018

Work completed and OK to Pay, Yes No

Inspected by: Robert Baker

Date: 1-31-18

Invoice #: 0058553-IN

Sales Order



Lake Jem Farms, Inc.
 880 S. Duncan Dr.
 Tavares, FL 32778
 (352) 383-7196

Order Number: 0065932
Order Date: 1/24/2018
Ship Date: 1/29/2018

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 352-308-9784

Ship To:
 Lake County Road Maintance
 33947 East Lake Joanna Drive
 Eustis, FL 32726

Customer P.O.	Ship VIA	F.O.B.	Terms		
	07		Net 30		
	Unit	Ordered	Price	Amount	
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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 Order: 1,632.00
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Order Total: 1,632.00

Sign _____ Date _____



LJ
 \$.34 ✓
 4,130
 x .34

 \$ 1,404.20

Cot.
 \$.35
 4,130
 x .35

 \$ 1,445.50

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

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

Phone: _____ **Pages: 1**

Re: Sod Installation

REQUEST FOR SOD INSTALLED

Install Date Requested: asp/2018 _____ **Road Segment # 03-5175-01**

Delivery address: East Lake Joanna dr.

Section: 18 **Town: 19** **Range: 27**

Directions to Delivery Point: East Lake Joanna dr. at SR. 44

Type of sod: Bahia **Quantity : SF 4,130**

Notes: Sod all disturbed areas on the N. side of Lake Joanna dr. from SR.44 west to first driveway

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: Rodney Porter

Date:12/26/2017

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

3/20/09

BP
1.23.18