

Blades of Green, Inc
 1733 Benbow Ct-Unit 4
 Apopka, FL 32703

RECEIVED

MAY 25 2016

LAKE COUNTY
 ROAD OPERATIONS

INVOICE

DATE	INVOICE #
5/25/2016	142178

BILL TO
Lake County Public Works Road Operations Division PO Box 7800 Tavares, FL 32778-7800
<i>Make All Checks Payable to Blades of Green, Inc c/o Richert Funding, LLC PO Box 368, Windermere, FL 34786-0368 Thank you for your business!</i>

Contract# 15-0436B				
Item	Description	Quantity	Unit Price	Line Total
1.	CR 561 Right of Way Tree Trimming and Vegetation Removal	1	49,000.00	49,000.00
<p>OK TO PAY - FY 15/16</p> <p>PO#: <u>20161138 (Item #1)</u></p> <p>Acct#: <u>1120.5053200.830460</u></p> <p>Goods Recd: <u>5 / 20 / 16</u></p> <p>KK 5-26-16</p>		<p>THIS INVOICE HAS BEEN ASSIGNED. FOR PROPER CREDIT, MAKE CHECK PAYABLE TO: (CLIENTS NAME) C/O RICHERT FUNDING, LLC P.O. BOX 368, WINDERMERE, FL 34786-0368</p>		
Phone #	E-mail	Web Site	TOTAL	<p>5-26-16</p> <p>\$49,000.00</p>
813-546-7270	bladesofgreentrees@yahoo.com	www.bogtree.com		

BP
 6/2/16 6/2



OKAY TO PAY – TREE TRIMMING

Service Date:5-25-2016 Invoice Number: 142178

Vendor name:Blades of Green

MA#:2

Road Name: _____

Tree Trimming

Job complete? Yes No

Debris removed? Yes No

Comments: 15-0436B, Tree trimming on CR 561

Inspected by:Robert Baker

Date : 6-01-2016