

REMIT TO:



P O BOX 11637  
DAYTONA BEACH, FL 32120-1637  
(386) 257-5504

RECEIVED

NOV 15 2010

LAKE COUNTY  
ROAD OPERATIONS

INVOICE

Invoice No.: I0803962  
Date: 11/9/2010  
Order No.: O0110654  
Shipper ID: S0804586  
Order Type: Invoice  
Customer ID: LAKE100

BILL TO:	SHIP TO:
LAKE COUNTY BD OF CTY COMMISS 28127 CR 561  TAVARES, FL 32778	PUNKIN CENTER RD 2923 DST RD SR 19 PIT 10527 SR 19 GROVELAND, FL 34736

PAGE: 1

ORDER DATE	TERMS	SALES PERSON	SITE
11/8/2010	NET 30 DAYS	GREG MURRAY	WLD

PRODUCT	DESCRIPTION	SHIP DATE	UNITS	QTY	MTL PRICE	MTL TOTAL	FREIGHT	FREIGHT TOTAL
GRANGADAN57 Ticket#- 0002817931	#57 GRANITE CD 10 GA-183		TON	23.880	28.000	668.64	5.46	130.38
GRANGADAN57 Ticket#- 0002818101	#57 GRANITE CD 10 GA-183		TON	24.320	28.000	680.96	5.46	132.79
GRANGADAN57 Ticket#- 0002818088	#57 GRANITE CD 10 GA-183		TON	24.290	28.000	680.12	5.46	132.62
GRANGADAN57 Ticket#- 0002818070	#57 GRANITE CD 10 GA-183		TON	24.160	28.000	676.48	5.46	131.91
GRANGADAN57 Ticket#- 0002817967	#57 GRANITE CD 10 GA-183		TON	23.980	28.000	671.44	5.46	130.93
GRANGADAN57 Ticket#- 0002817984	#57 GRANITE CD 10 GA-183		TON	24.500	28.000	686.00	5.46	133.77

OK TO PAY. Signature: *[Signature]*

PO#: 20110519

Acct# 5053200.860674 Hem #1

Date Goods Rec'd 11/08/10

Sales Total 4,063.64  
Tax Total 0.00  
Freight 792.40  
Paid 0.00

TOTAL

4,856.04

*KB 11/12/10*