

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.: I0804122
Date: 11/10/2010
Order No.: O0110654
Shipper ID: S0804746
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
11/9/2010	NET 30 DAYS	GREG MURRAY	WLD

PRODUCT	DESCRIPTION	SHIP DATE	UNITS	QTY	MTL PRICE	MTL TOTAL	FREIGHT	FREIGHT TOTAL
GRANGADAN89 Ticket#- 0002818676	S-1B/#89 "CERT FOR FDOT" CD 55 GA-18:		TON	24.060	28.000	673.68	5.46	131.37
GRANGADAN89 Ticket#- 0002818665	S-1B/#89 "CERT FOR FDOT" CD 55 GA-18: Reissue #- 0002818664		TON	24.220	28.000	678.16	5.46	132.24
GRANGADAN57 Ticket#- 0002818348	#57 GRANITE CD 10 GA-183		TON	23.910	28.000	669.48	5.46	130.55
GRANGADAN57 Ticket#- 0002818500	#57 GRANITE CD 10 GA-183		TON	24.630	28.000	689.64	5.46	134.48
GRANGADAN57 Ticket#- 0002818501	#57 GRANITE CD 10 GA-183		TON	23.840	28.000	667.52	5.46	130.17
GRANGADAN57 Ticket#- 0002818360	#57 GRANITE CD 10 GA-183		TON	24.700	28.000	691.60	5.46	134.86
GRANGADAN57 Ticket#- 0002818227	#57 GRANITE CD 10 GA-183		TON	24.430	28.000	684.04	5.46	133.39
GRANGADAN57 Ticket#- 0002818225	#57 GRANITE CD 10 GA-183		TON	23.420	28.000	655.76	5.46	127.87

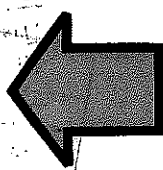
PO # 20110519
Acct # 5053200.866674

Line # 1 - \$4,849.36

Line # 2 - \$1,615.45

Goods Recd: 11/10/10

[Signature]
OK TO PAY



SIGN
HERE

Sales Total 5,409.88
Tax Total 0.00
Freight 1054.93
Paid 0.00

TOTAL 6,464.81

KB
11/16/10