

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.: I0804273
Date: 11/11/2010
Order No.: O0110654
Shipper ID: S0804897
Order Type: Invoice
Customer ID: LAKE100

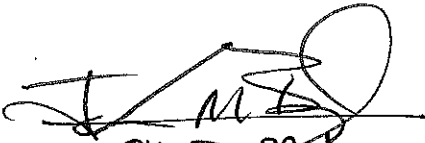
BILL TO:	SHIP TO:
LAKE COUNTY BD OF CTY COMMISS 28127 CR 561 TAVARES, FL 32778	PUNKIN CENTER RD 2923 DST RD SR 19 PIT 10527 SR 19 GROVELAND, FL 34736

PAGE: 1

ORDER DATE	TERMS	SALES PERSON	SITE
11/10/2010	NET 30 DAYS	GREG MURRAY	WLD

PRODUCT	DESCRIPTION	SHIP DATE	UNITS	QTY	MTL PRICE	MTL TOTAL	FREIGHT	FREIGHT TOTAL
GRANGADAN89 Ticket#- 0002818769	S-1B/#89 "CERT FOR FDOT" CD 55 GA-183		TON	24.130 ✓	28.000	675.64	5.46	131.75
GRANGADAN89 Ticket#- 0002818782	S-1B/#89 "CERT FOR FDOT" CD 55 GA-183		TON	24.590 ✓	28.000	688.52	5.46	134.26

PO# 20110519 Line# 2
Acct# 5653200.860674
Goods Recd: 11/10/10


OK TO PAY

Sales Total 1,364.16
Tax Total 0.00
Freight 266.01
Paid 0.00

TOTAL 1,630.17