

INVOICE

DIXIE LIME AND STONE CO.
 P O BOX 1209
 Anthony, FL 32617

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Date 11/09/2010	Invoice # 149506
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NOV 15 2010

LAKE COUNTY
ROAD OPERATIONS

LAKE COUNTY BD. CNTY COMM.
 ROAD OPERATIONS
 28127 CR 561
 TAVARES, FL 32778

Account No. LAK105
 Terms: Net 30

Ticket #	Date	Quantity	Unit \$	Subtotal	Tax	Total
20110518 SR 19 PIT (PUNKIN CENTER ROAD)						
Material: Stabalized Base						
2052150	11/9/10	25.820	tn \$10.02	\$258.72		\$258.72
2052151	11/9/10	25.620	tn \$10.02	\$256.71		\$256.71
2052165	11/9/10	25.820	tn \$10.02	\$258.72		\$258.72
2052177	11/9/10	25.820	tn \$10.02	\$258.72		\$258.72
2052181	11/9/10	21.650	tn \$10.02	\$216.93		\$216.93
2052182	11/9/10	21.520	tn \$10.02	\$215.63		\$215.63
2052185	11/9/10	21.890	tn \$10.02	\$219.34		\$219.34
2052193	11/9/10	25.810	tn \$10.02	\$258.62		\$258.62
2052195	11/9/10	25.610	tn \$10.02	\$256.61		\$256.61
2052198	11/9/10	25.550	tn \$10.02	\$256.01		\$256.01
2052199	11/9/10	26.160	tn \$10.02	\$262.12		\$262.12
2052200	11/9/10	24.740	tn \$10.02	\$247.89		\$247.89
2052201	11/9/10	26.020	tn \$10.02	\$260.72		\$260.72
2052203	11/9/10	21.650	tn \$10.02	\$216.93		\$216.93
2052205	11/9/10	25.850	tn \$10.02	\$259.02		\$259.02
2052206	11/9/10	25.770	tn \$10.02	\$258.22		\$258.22
2052207	11/9/10	21.520	tn \$10.02	\$215.63		\$215.63
2052212	11/9/10	25.830	tn \$10.02	\$258.82		\$258.82
2052215	11/9/10	21.890	tn \$10.02	\$219.34		\$219.34
2052221	11/9/10	24.620	tn \$10.02	\$246.69		\$246.69
2052223	11/9/10	25.820	tn \$10.02	\$258.72		\$258.72
2052232	11/9/10	25.150	tn \$10.02	\$252.00		\$252.00
Stabalized Base		540.130	tn	\$5,412.11		\$5412.11

All Unpaid Invoices Over 30 Days Subject To A Finance Percent Of 1.50% Per Month.

PO # 20110279
 Acct # 5053200.830530
 Crossed: 11/09/10

	Subtotal	\$5412.11
	Tax	\$0.00
	Invoice Total	\$5412.11

OK TO PAY