

INVOICE

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

Page 2 of 2

Date
 10/13/2010

Invoice #
 149383

LAKE COUNTY BD.CNTY COMM.
 ROAD OPERATIONS
 31150 INDUSTRY DRIVE
 TAVARES, FL 32778

Account No. LAK105
 Terms: Net 30

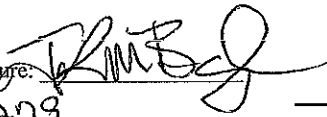
Ticket #	Date	Quantity	Unit	Unit \$	Subtotal	Tax	Total
2050695	10/13/10	25.500	tn	\$10.02	\$255.51		\$255.51
2050696	10/13/10	24.960	tn	\$10.02	\$250.10		\$250.10
2050697	10/13/10	25.300	tn	\$10.02	\$253.51		\$253.51
2050699	10/13/10	25.760	tn	\$10.02	\$258.12		\$258.12
2050702	10/13/10	25.050	tn	\$10.02	\$251.00		\$251.00
2050707	10/13/10	25.600	tn	\$10.02	\$256.51		\$256.51
2050708	10/13/10	25.990	tn	\$10.02	\$260.42		\$260.42
2050709	10/13/10	24.960	tn	\$10.02	\$250.10		\$250.10
2050710	10/13/10	25.610	tn	\$10.02	\$256.61		\$256.61
2050711	10/13/10	25.300	tn	\$10.02	\$253.51		\$253.51
2050712	10/13/10	21.820	tn	\$10.02	\$218.64		\$218.64
2050713	10/13/10	25.500	tn	\$10.02	\$255.51		\$255.51
2050714	10/13/10	25.650	tn	\$10.02	\$257.01		\$257.01
2050715	10/13/10	25.760	tn	\$10.02	\$258.12		\$258.12
2050716	10/13/10	25.050	tn	\$10.02	\$251.00		\$251.00
2050717	10/13/10	24.110	tn	\$10.02	\$241.58		\$241.58
2050718	10/13/10	25.820	tn	\$10.02	\$258.72		\$258.72
2050719	10/13/10	25.600	tn	\$10.02	\$256.51		\$256.51
2050720	10/13/10	25.990	tn	\$10.02	\$260.42		\$260.42
2050721	10/13/10	24.960	tn	\$10.02	\$250.10		\$250.10
2050722	10/13/10	25.480	tn	\$10.02	\$255.31		\$255.31
2050723	10/13/10	25.600	tn	\$10.02	\$256.51		\$256.51
2050724	10/13/10	25.290	tn	\$10.02	\$253.41		\$253.41
2050725	10/13/10	21.820	tn	\$10.02	\$218.64		\$218.64
Stabalized Base		1293.38	tn		\$12,959.69		\$12959.69

\$12959.69
RJB

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

Subtotal \$12959.69
 Tax \$0.00
 Invoice Total \$12959.69

Okay to Pay

OK TO PAY. Signature: 

Signature: _____
 Jim Stivender
 Date: _____

PO#: 20110279
 Acct#: 1120.5053200.830 530

Date Goods Rec'd 10/13/10