



PAFF LANDSCAPE, INC.  
6288 CALIFORNIA STREET  
BROOKSVILLE, FL 34604

**RECEIVED**

FEB 24 2011

LAKE COUNTY  
ROAD OPERATIONS

**Invoice**

DATE	INVOICE #
2/24/2011	SS-16732

<b>BILL TO</b>
LAKE COUNTY RO PUBLIC WORKS ANNEX 31150 INDUSTRY DR. TAVARES, FL 32778

P.O. NO.	TERMS
20110062	

DESCRIPTION	QTY	RATE	AMOUNT
29511 CR 561 Sod Laid / Bahia	3,600	0.20	720.00
<p>PO # 20110062 Acct # 5053200.830530 60003 Recd:</p> <p><i>J. M. B. J.</i> OK TO PAY</p>			
<b>Total</b>			\$720.00

FLORIDA CERTIFIED LANDSCAPE CONTRACTOR

PHONE 352-796-6654  
FAX 352-796-6750

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$720.00



LAKE COUNTY  
FLORIDA

**To:Paff Landscape Inc. From: Public Works Road Operations**

**Fax:(352) 796-6750 Phone : (352) 343-6439**

**Phone:(352) 796-6654 Pages: 1**

**Re: Sod Installation**

**REQUEST FOR SOD INSTALLED**

**Install Date Requested:ASAP**

**Deliver to: 29511 CR 561**

**Section:6 Town: 20 Range:26**

**Directions to Delivery Point: US 50 go north on SR19 to CR 561 turn south go one half mile to 29511 CR561**

**Type of sod:bahia Quantity : 3,600 sq. ft.**

**Notes: Nick we will call you to set a meeting on site. Thanks**

Prior to performance of work, questions concerning the measurements shall be addressed and agreed upon in writing either by the Maintenance Area Supervisor or the Senior Contracting Officer. No work shall be done without an agreement. Please send invoice to the address listed below.

Please Contact us if there is a different quantity needed than what was ordered.

**County Representative: Bob Baker**

**Date: 2-15-11**

<b>Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></b>	
<b>Invoice #SS-16732</b>	
<b>Inspected by :Bob Baker</b>	<b>Date:2-24-11</b>