INVOICE

City of Belle Isle

1600 Nela Ave.
Belle Isle, FL 32809
(407) 851-7730

INVOICE NO. 62119
DATE June 21, 2019
DUE DATE: July 21, 2019

TO

MOHAMED KASSASE
JUSTIN MASON CRUMP
EFRAIN HUAMAN MENDOZA
7868 SHELLBARK DRIVE
ORLANDO, FL 32818-4709

LABOR					
DESCRIPTION	**HOURS**	**RATE**		**AMOUNT**	
MOWING OF PROPERTY - PW MANAGER (DBENNETT)	1.00	$	33.36	$	33.36
MOWING OF PROPERTY - PW TECH (HCOX)	1.00	$	21.39	$	21.39
MOWING OF PROPERTY - PW TECH (ASCURRY)	1.00	$	21.39	$	21.39
REMOVAL OF TIRES - PW MANAGER (DBENNETT)	4.00	$	33.36	$	133.44
REMOVAL OF TIRES - PW TECH (HCOX)	4.00	$	21.39	$	85.56
REMOVAL OF TIRES - PW TECH (ASCURRY)	4.00	$	21.39	$	85.56
INSTALL GATES & LATCHES - PW MANAGER (DBENNETT)	4.00	$	33.36	$	133.44
INSTALL GATES & LATCHES - PW TECH (HCOX)	4.00	$	21.39	$	85.56
INSTALL GATES & LATCHES - PW TECH (ASCURRY)	4.00	$	21.39	$	85.56

MATERIALS / EXPENSES				
DESCRIPTION	**VENDOR**	**INVOICE #**	**AMOUNT**	
DISPOSAL OF TIRES	BOULEVARD TIRE	2-429543	$	695.00
BOLTS AND WASHERS FOR GATE	PINE CASTLE HARDWARE	141938	$	8.66
LAG BOLTS FOR GATE	HOME DEPOT	9510865	$	18.24
GATE LATCH	HOME DEPOT	9510849	$	13.97
GATE HINGE	HOME DEPOT	9510849	$	26.91
HEX NUTS/BOLTS	HOME DEPOT	9510849	$	18.00

LABOR TOTAL	$	685.26
MATERIALS / EXPENSES TOTAL	$	780.78
SUBTOTAL	$	1,466.04
10% ADMINISTRATIVE FEE	$	146.60
TOTAL DUE	**$**	**1,612.64**

Make all checks payable to CITY OF BELLE ISLE

BOULEVARD TIRE CENTER - ORL

8210 S. Orange Ave
Orlando, FL 32809
407-240-1072

WO # 2-429543 Page 1 of 1
Date 06/10/19
In Jun 10, 2019 2:48 PM
Promised

Emp: 1-1521 1521 / 1-1521 1521 Dealer ID#: 000161426

****WORK ORDER****

Sold To:
CITY OF BELLE ISLE
1600 NELA AVENUE
ORLANDO FL 32809
Contact: 407-851-7730

Ship To:

Fax Number: 407-240-2222

Unit #: LOOSE
Vehicle: LOOSE
License:
Mileage: In: 0 Out: 0
Vin#:
PO#: PW2019-6-010
BAR ID: MV-36612

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Total
1521	1521	STT	43.00	MEDIUM TRUCK TIRESTM SCRAP TIRE DISP	15.00	0.00	0.00	645.00
1521	1521	MDDV	3.00	DISMOUNT OFF VEHICLE MED TRUCK	0.00	14.00	0.00	42.00

LOOSE SCRAP TIRES
DISMOUNT 3 TIRES WITH WHEELS
TIRES ARE FULL OF DIRT AND LEAVES

Parts:	645.00
Labor:	42.00
Shop Supplies:	8.00
Subtotal:	695.00
Sales Tax:	0.00
Total:	**$695.00**

Henry Cox
Print Name

x Henry Cox
Customer Signature

PINE CASTLE HARDWARE

5650 S. ORANGE AVE.
ORLANDO, FL 32809

P.O. BOX 593185
ORLANDO, FLA. 32859

INVOICE

PH: (407) 855-3151
FAX: (407) 855-3158

Customer's Order No. DW2019-6-012 Date 6-13 20 19

Name City of Bell Isle

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
2	3/8 x 10 bolt	360	7 20
4	3/8 washer	20	80
2	3/8 nut	15	30
2	3/8 lock washer	18	36
			8 66
	no tax		
	1604 Swann Ave		
	Pd Credit Card		

All claims and returned goods **MUST** be accompanied by this bill.

REC'D BY

Centurion, Inc. www.centurion-inc.com to reorder call: 800-323-2193 33279964

141938

Description

Bolts & Washers

1604 Swann Ave

...e undersigned cardholder as a ne...
...pect with the requirements of City...
...ceipts are attached verifying th...

Date 6-13-1

Date 6-13-1

add to bill

THANK YOU FOR SHOPPING WITH US TODAY
407-859-3500 FAX 407-438-4319

0232 00051 42567 06/13/19 12:35 PM
SELF CHECK OUT

CAW LAG SCRW HDG <A>
HEX LAG SCW 3/8" X 3-1/2" HDG EA
12@1.52 18.24N
NLP Savings $1.56

SUBTOTAL 18.24
SALES TAX 0.00
TAX EXEMPT
TOTAL $18.24
XXXXXXXXXXXX2766 HOME DEPOT
USD$ 18.24
AUTH CODE 013965/9510865 TA

CITY OF BELLE ISLE
BENNETT DWAYNE
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-7730 SUMMARY
THIS RECEIPT PO/JOB NAME: PW2019 6 013

PRO XTRA SPEND THIS VISIT: $18.24

2019 PRO XTRA SPEND 06/12: $1,740.40

As of 06/13/2019 your Paint Rewards level is Member; Spend 2000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.

0232 51 42567 06/13/2019 7579

RETURN POLICY DEFINITIONS

POLICY ID		DAYS	POLICY EXPIRES ON
A	11	365	06/12/2020

Credit Card Purchase Receipt

wayne Bennett

wayne Bennett

6.13.19

Amount	Description
$18.24	3/8" LAG Bolts
	#1604 SWANN AVE

sted above was authorized by the undersigned cardholder as a
duties and conform in every respect with the requirements of C
opriate documentation and receipts are attached verifying
purchase.

Employee Signature Date 6-13

Approved. Date 6-1

More saving.
More doing.℠

THANK YOU FOR SHOPPING WITH US TODAY
407-859-3500 FAX 407-438-4319

0232 00051 42120 06/13/19 09:49 AM
SELF CHECK OUT

887480041606 LOCKWASHER <A> 10.80N
3/8" LOCK WASHER HDG-50PK
030699150489 GATE LATCH <A> 13.97N
LATCH, GATE_HD_BLK
030699154111 T-HINGE <A>
HINGE, TEE_HD_10"_ZINC
3@8.97 26.91N
ALF 3/8HEXNUTGAL <A>
HEX NUT GALV 3/8
24@0.24 5.76N
CHJ HEX BOLT <A>
3/8-16"X6" HEX BOLT HDG(CHJ)
24@1.95 46.80N
BZG HEX BOLT <A>
3/8-16"X3-1/2"HEX BOLT HDG(BZG)
24@1.35 32.40N

SUBTOTAL 136.64
SALES TAX 0.00
TAX EXEMPT
TOTAL $136.64
XXXXXXXXXXXX2766 HOME DEPOT
USD$ 136.64
AUTH CODE 013641/9510849 TA

CITY OF BELLE ISLE
BENNETT DWAYNE
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-7730 SUMMARY
THIS RECEIPT PO/JOB NAME: PW2019 6 011

PRO XTRA SPEND THIS VISIT: $136.64

2019 PRO XTRA SPEND 06/12: $1,740.40

As of 06/13/2019 your Paint Rewards level is Member; Spend 2000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.

0232 51 42120 06/13/2019 7579

RETURN POLICY DEFINITIONS

POLICY ID		DAYS	POLICY EXPIRES ON
A	11	365	06/12/2020

Dwayne Bennett

Dwayne Bennett

6-13-19

Amount	Description
$136.64	Gate Latch Hinges Nuts/Bolts

(18.00)

...sted above was authorized by the undersigned cardholder as a ne... duties and conform in every respect with the requirements of City ...ropriate documentation and receipts are attached verifying th... purchase.

Date 6-13-

Date 6.13.1