



# INVOICE VIEW

**Vendor**

R D GRAVES  
 5829 LABELLE STREET  
 ORLANDO, FLORIDA 32809

Worker's Compensation Insurance Expiration: 08/11/01  
 General Liability: 08/11/01

**Invoice Number** 68845

**Invoice Date** 02/20/01 **Date Due** 03/10/01

| Estimated Budget | CO Budget | Committed | Remaining |
|------------------|-----------|-----------|-----------|
| 10,978           | 0         | 0         | 489       |

**Cost Account** 238

**Lot Number** WILSON

**Account Description** CERAMIC TILE MATERIAL

**Lot Description** LOT 55, SPINGWOOD OAKS

Open Invoices for this Vendor

| Invoice # | Invoice Dt | Due Date | Amount   |
|-----------|------------|----------|----------|
| 68822     | 02/10/01   | 03/10/01 | 2,500.00 |
| 68836     | 02/12/01   | 03/10/01 | 3,500.00 |

**Invoiced Amount** 10,489.50

**Additional Distribution**

VENDOR'S PURCHASE ORDER ITEMS FOR THIS LOT

| PO #         | A#  | Cost Account          | Item Description   | Quantity | Price | Extended  |
|--------------|-----|-----------------------|--|----------|-------|-----------|
| 10002        | 238 | CERAMIC TILE MATERIAL | Provide 1350 sq ft Persian Albino tile for kitchen and far | 1,350.00 | 7.77  | 10,489.50 |
| <b>TOTAL</b> |     |                       |  |          |       | 10,489.50 |

**Close**