

# RUSH!

per Interim City Manager  
Arthur H. Sorey, III

City of North Miami  
Accounts Payable  
776 NE 125 Street  
North Miami, FL. 33161

RECEIVED

FEB - 5 2020

NORTH MIAMI  
COMMUNITY REDEVELOPMENT AGENCY



Country Bill's Lawn Maintenance Inc.  
13363 NE 16 Avenue  
North Miami, FL. 33161  
305-785-0180  
JohnAllred22@me.com

## Invoice

Re: Red Garden Proj.

Invoice Number 13175  
Invoice Date Jan 22, 2020

Description	Qty	Price/rate	Amount
Landscape and irrigation materials for red garden on NW. 7th Ave.			
15 gal Bamboo, 8-10' OA installed	55	255.00	14,025.00
25 gal Clussia 6-7' OA	120	205.00	24,600.00
#1 dark brown mulch	1	975.00	975.00
Temporary irrigation and timer.	1	1,950.00	1,950.00
Semi truck delivery charge for Plants from Homestead	1	750.00	750.00
potting soil	1	975.00	975.00
Second irrigation timer and drip pipe for city plants installed around decorative concrete structures.	1	325.00	325.00
Bobcat and operator to cleanup large rocks dug up on site during electrical trenching and plant installation.	1	300.00	300.00
Dump truck to haul and dispose of all rocks.	1	450.00	450.00

NOMi Yard/Red Garden Acct. Total Invoice 44,350.00

Due upon receipt.

RECEIVABLES  
 RECEIVED DATE 2/5/2020  
 VENDOR # 0003251  
 DOC# 430205  
 PO# 14135000  
 ACCOUNT [REDACTED]  
 SIGNED [REDACTED]  
 These goods or services have been received, found to be satisfactory and this invoice is approved for payment

