



TRAVERSE GROUP, INC.

PO BOX 121754

CLERMONT, FL 34712

726136

Invoice

Date	Invoice #
10/20/2015	2015UI26 D2

Bill To
LAKE UTILITY SERVICES, INC. 200 WEATHERSFIELD AVE ALTAMONTE SPRINGS, FL 32714

3043813
PO# 206545
Repl# 209765

P.O. No.	Terms	Project
Q2 DRAW 2	Due on receipt	LAKE UTILITY AR...

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
0700.5 S...	LAKE UTILITY ARV TESTING - 2015 QUARTER 2 Remove, Test and Replace LNARV37, 39-47, 49-53, 55-67, 69-71, 74-77, 80-84	38,625.00	10,875.00	28.16%	40	375.00	38.84%	66.99%	15,000.00

RECEIVED
NOV 06 2015

Total	\$15,000.00
Payments/Credits	\$0.00
Balance Due	\$15,000.00