



TRAVERSE GROUP, INC.
 PO BOX 121754
 CLERMONT, FL 34712

3043813
 PD# 189623
 Recpt# 198396

Batch _____

Doc 693542

Invoice

Date	Invoice #
6/23/2015	2015U126 D1

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

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

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
0001 Mo...	LAKE UTILITY ARV TESTING - 2015 Mobilization	15,000.00			1	15,000.00	100.00%	100.00%	15,000.00

RECEIVED
 JUN 22 2015

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