Riviera Beach ~~CRA~~ ~~CDC~~ CRA
Payment Authorization Checklist

Vendor Name: Florida Fishing Academy

Control No.: 2016-19 Invoice No.: 0617

Invoice Date: 6/24/17 Payment Amount: $ 2,500.00

Project Supervisor/Responsible Official: Annetta Jenkins

5/31/17-6/24/17	Reviewed/Approved by
☑ Project "scope of work and deliverables" reviewed ?	AJ
☑ Payment support documentation appropriate based on work scope ?	AJ
☑ Deliverables due with this invoice have been received ?	AJ
☐ If final payment, have all deliverables been received ?	
☑ Amount of payment is in agreement with payment schedule or is appropriate and is within the limits of the total agreement amount, on a cumulative amount basis ?	AJ
☑ Expense reimbursement amounts meet Agency guidelines or amounts approved by the agreement.	AJ
☑ The nature of work being performed is within the scope of the CRA plan.	AJ
☑ Funds for payment have been budgeted and are available from the appropriate source(s) for payment.	GJ

The invoice and supporting documentation have been reviewed and it is approved for payment.

Approving Authority

Date: June 30, 2017

☐ Payment approved by the Board of Commissioners by Motion No. 2016-19 or the Consent Agenda, at its meeting on 10-26-16. (If applicable)

entered 7-5-17 GJ

INVOICE

Florida Fishing Academy
7067 Peninsula Court
Lake Worth, Fla. 33467
Phone (561) 740-7227 Fax (561) 963-2773

INVOICE # 0617
Date: June 24,2017

TO:
Riviera Beach Community Redevelopment Agency
2001 Broadway #300
Riviera Beach, FL 33404
Ph. 561-844-3408, Fax 561-881-8043
Att: Annetta Jenkins

FOR:
Re: **May 31, 2017 to June 24**

DESCRIPTION	Service Dates	AMOUNT DUE
Services rendered Note: Refer to Monthly Report	Re: **May 31, 2017 to June 24**	$2,500
		$2,500

Class Overview: Please see attached report, Highlights section.

Make all checks payable to
Florida Fishing Academy

Thank you for your business!