Riviera Beach CRA Payment Authorization Checklist

Vendor Name: FLORIDA FISHING AC	ADEMY
Control No.: RPS 2017-17	Invoice No.: 0318
Invoice Date: 3/26/18	Payment Amount: \$2,500.00
Project Supervisor/Responsible Official:	ANNETTA JENKINS
	Reviewed/Approved by
Project "scope of work and delivered?	ables"
☑ Payment support documentation a based on work scope?	appropriate
☑ Deliverables due with this invoice received?	have been
☐ If final payment, have all deliverable received?	oles been NA-
Amount of payment is in agreement payment schedule or is appropriat the limits of the total agreement are cumulative amount basis?	e and is within 🃉
Expense reimbursement amounts guidelines or amounts approved by agreement.	- 1
☑ The nature of work being performed scope of the CRA plan.	ed is within the
☑ Funds for payment have been bud available from the appropriate sou payment.	
payment	on have been reviewed and it is approved for April 10,0018
Payment approved by the Board o 2017 / 2 or the Consent Agend (If applicable)	f Commissioners by Motion No. da, at its meeting on Sept 27, 2017.



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

INVOICE # 0318 Date: March 26, 2018

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: February 21, 2018- March 23, 2018

DESCRIPTION	Service Dates	AMOUNT DUE
Services rendered	Re: February 21, 2018- March 23 rd , 2018	\$2,500
Note: Refer to Monthly Report		
		\$2,500

Class Overview: Please see attached report, Highlights section.

Make all checks payable to Florida Fishing Academy

Thank you for your business!