







# Riviera Beach CRA Payment Authorization Checklist

Vendor Name: Street Art Revolution

Control No.: Resolution No. 2018-08 Invoice No.: 700

Invoice Date: May 3, 2018, Payment Amount: \$3,750.00

Project Supervisor/Responsible Official: Andre' Lewis

	Reviewed/Approved by
<input type="checkbox"/> Project "scope of work and deliverables" reviewed?	
<input checked="" type="checkbox"/> Payment support documentation appropriate based on work scope?	
<input checked="" type="checkbox"/> Deliverables due with this invoice have been received?	
<input type="checkbox"/> If final payment, have all deliverables been received?	
<input checked="" type="checkbox"/> 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?	
<input type="checkbox"/> Expense reimbursement amounts meet Agency guidelines or amounts approved by the agreement.	
<input checked="" type="checkbox"/> The nature of work being performed is within the scope of the CRA plan.	
<input checked="" type="checkbox"/> Funds for payment have been budgeted and are available from the appropriate source(s) for payment.	

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

 \_\_\_\_\_ Date: 5/8/2018

Approving Authority

Payment approved by the Board of Commissioners by Motion No. 2018-08 or the Consent Agenda, at its meeting on 4-25-18. (If applicable)

5-8-18.c

11-12442

811-3004-559-1-8200

J=8110026



# Invoice #700

May 03, 2018

**BILL TO**

**Riviera Beach CRA**  
2001 Broadway Ave #300,  
Riviera Beach , FL - 33404  
alewis@rbkra.com

**FROM**

**Karon Bowman**  
7677 Preserve ct  
West Palm Beach, FL - 33412  
bowmancaron@gmail.com

**INVOICE ITEMS**

Design Workshop

AMOUNT  
\$3,750.00

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**\$3,750.00**

PAYMENT DUE **MAY 18, 2018**

**MESSAGE**

Thanks for your business.