Riviera Beach CRA Payment Authorization Checklist

Vendor Name: FLORIDA FISHING ACA	ADEMY
Control No.: 201,717	Invoice No.: 0518
Invoice Date: 5/24/18	Payment Amount: \$2,500.00
Project Supervisor/Responsible Official:	ANNETTA JENKINS
	Reviewed/Approved by
☑ Project "scope of work and deliveral reviewed?	bles"
☑ Payment support documentation as based on work scope?	ppropriate
☑ Deliverables due with this invoice hereceived?	nave been
☐ If final payment, have all deliverable received?	es been
✓ Amount of payment is in agreement payment schedule or is appropriate the limits of the total agreement and cumulative amount basis?	e and is within
Expense reimbursement amounts a guidelines or amounts approved by agreement.	
☑ The nature of work being performed scope of the CRA plan.	d is within the
☑ Funds for payment have been budg available from the appropriate sour payment.	The second secon
payment. VENER #12150	on have been reviewed and it is approved for
Payment approved by the Board of or the Consent Agend (If applicable)	

811-3001-559-1-4901



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

INVOICE # 0518 Date: May 24th, 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: April 22nd, 2018- May 24th, 2018

DESCRIPTION	Service Dates	AMOUNT DUE
Services rendered	Re: April 22 nd , 2018- May 24 th , 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!