







# Riviera Beach CRA Payment Authorization Checklist

Vendor Name: Big D Grafix(Demetrius McCray) Vendor#3973

Control No.: Resolution No. 2018-08 Invoice No.:8-082218 ACC#811-3004-559-1-8200 JOB# 8110026

Invoice Date: August 22, 2018, Payment Amount: \$5,500.00

Project Supervisor/Responsible Official: Andre' Lewis

	Reviewed/Approved by
<input checked="" 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 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.**

  
\_\_\_\_\_  
Approving Authority

Date: Aug 25<sup>th</sup> 2018

**811-3004-559-1-8200- JOB# 8110026**

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)

*entered 8-30-18*



**Demetrius McCray**

391 w 20<sup>th</sup>. St  
 Riviera Beach, Fl. 33404  
 561.502.1917

[Bigdgrafix1@aol.com](mailto:Bigdgrafix1@aol.com)

<http://Picasaweb.google.com/bigdgrafix>

**INVOICE**

Invoice Number:

8 - 082218

Invoice Date:

08/22/18

Customer Information: **Make check payable to Demetrius McCray:**

Billing Address:		Shipping Address:	
Company:	Riviera Beach CRA	Company:	Riviera Beach CRA
Name:	Andre Lewis/Scott Evans	Name:	Andre Lewis/Scott Evans
Address:	2001 Broadway Ste. 300	Address:	2001 Broadway Ste. 300
Email:		City/State/Zip	Riviera Beach, FL 33404

Shipping Method:

Qty	Product Description	Amount Each	Amount
1	One building at Cash America Pawn on Blue Heron & Broadway/CRA  Pink building and approved colors <ul style="list-style-type: none"> <li>• 6 colors job</li> <li>• South side of building aqua for the mural.</li> <li>• Mural east side of building facing street light blue, dark blue, white and gray.</li> <li>• North side of building white, gray, and dark blue.</li> <li>• West side of building white and dark blue.</li> </ul>	\$5,500.00	\$5,500.00
1	Price includes all approved colors, labor, materials and pressure cleaning.		

Total:	\$5,500.00
Deposit:	\$0.00
Tax:	Tax Exempt
25% Balance:	\$5,500.00