# Riviera Beach CRA
# Payment Authorization Checklist

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

**Control No.:** Resolution No. 2018-08 **Invoice No.:** ~~01-091118~~ 9-092518 ACC#811-3004-559-1-8200 JOB# 8110026

**Invoice Date:** September ~~11~~ 25, 2018, **Payment Amount:** $1,375.00

**Project Supervisor/Responsible Official:** Andre' Lewis

| | Reviewed/Approved by |
|---|---|
| ☑ Project "scope of work and deliverables" reviewed? | |
| ☑ Payment support documentation appropriate based on work scope? | |
| ☑ Deliverables due with this invoice have been received? | |
| ☐ 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? | |
| ☐ Expense reimbursement amounts meet Agency guidelines or amounts approved by the agreement. | |
| ☑ The nature of work being performed is within the scope of the CRA plan. | |
| ☑ 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:** 8/28/2018

**Approving Authority**

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)

C:\Users\alewis\Desktop\Vendor Payments\Big D Grafix CRA Payment Authorization 5-7-18.docx

entered 9-26-18 CL

**Demetrius McCray**
391 w 20th. St
Riviera Beach, Fl. 33404
561.502.1917
Bigdgrafix1@aol.com
http://Picasaweb.google.com/bigdgrafix

# INVOICE

Invoice Number:
9 – 092518

Invoice Date:
09/25/2018

Customer Information: Make check payable to Demetrius McCray:

| **Billing Address:** | | **Shipping Address:** | |
|---|---|---|---|
| Company: | Riviera Beach CRA | Company: | Same as Billing Address |
| Name: | Andre Lewis/Scott Evans | Name: | |
| Address: | 2001 Broadway Suite 300 | Address: | |
| City/State/Zip | Riviera Beach, FL 33444 | | |
| Email: | | City/State/Zip | |

**Shipping Method:**

| Qty | Product Description | Amount Each | Amount |
|---|---|---|---|
| 1 | **Work Order #BDG2018 - 03**<br>Painting of water tank and surrounding areas that are listed in contract.<br>(Surrounding buildings, walls, little tank, etc. paint tank in approved colors, pressure cleaning, patch damage areas and other necessary areas prior to painting. Executed base coat painting background for artist) | $1,375.00 | $1,375.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | Total: | $1,375.00 |
| | | Deposit: | $0.00 |
| | | Tax: | 0.00 |
| | | Balance: | $1,375.00 |