Riviera Beach CRA
Payment Authorization Checklist

Vendor Name: Changes Wellness ( )

Control No.: Resolution No. 2018-06 **Invoice No.:** (1001-002) Acc# 811-3000-554-1-8250 Job#8110007

Invoice Date: October 12, 2018, **Payment Amount:** 80%= $4,000.00

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.

Acc# 811-3000-554-1-8250 Job#8110007

_____ **Date:** 10/16/2018

Approving Authority

☐ Payment approved by the Board of Commissioners by Motion No. 2018-06 or the Consent Agenda, at its meeting on 3-28-2018. (If applicable)

CHANGES WELLNESS & RECOVERY CENTER, LLC

"The *Opposite* of *Addiction* is the *Connection* to *Change*"

October 12, 2018

CITY OF RIVIERA BEACH
COMMUNITY REDEVELOPMENT AGENCY
2001 BROADWAY STREET
RIVIERA BEACH FL 33404
ATTN: ANDRE LEWIS

INVOICE
#1001-002

EXTERIOR PAINT REIMBURSEMENT	**JUNE-JULY**	**$4,000.00**

Please make checks payable to: Changes Wellness Recovery Center, LLC
31 W 20TH Street
Riviera Beach FL 33404

31 W. 20TH STREET
RIVIERA BEACH FL 33404
(O) 561-899-9140 (F) 561-331-2715
WWW.CHANGESCENTER.COM

CHARLES L. PINKNEY, BUILDER

License Nbr: RB29179

3648 E. INDUSTRIAL WAY, BAY 1

RIVIERA BEACH FL 33404

561-714-7958 (P)

Customer: CHANGES
31 W. 20TH Street
Riviera Beach FL
33404

INVOICE

SERVICE	DATE	PRICE
Pressure Wash/Prime/Paint Interior Commerical Building	June 15, 2018	$13,855.00
PAYMENT	July 10, 2018	$3,500.00
PAYMENT	July 13, 2018	$1,500.00
Balance Due		$8,855.00

Please Make Checks Payable To:

Charles L. Pinkney

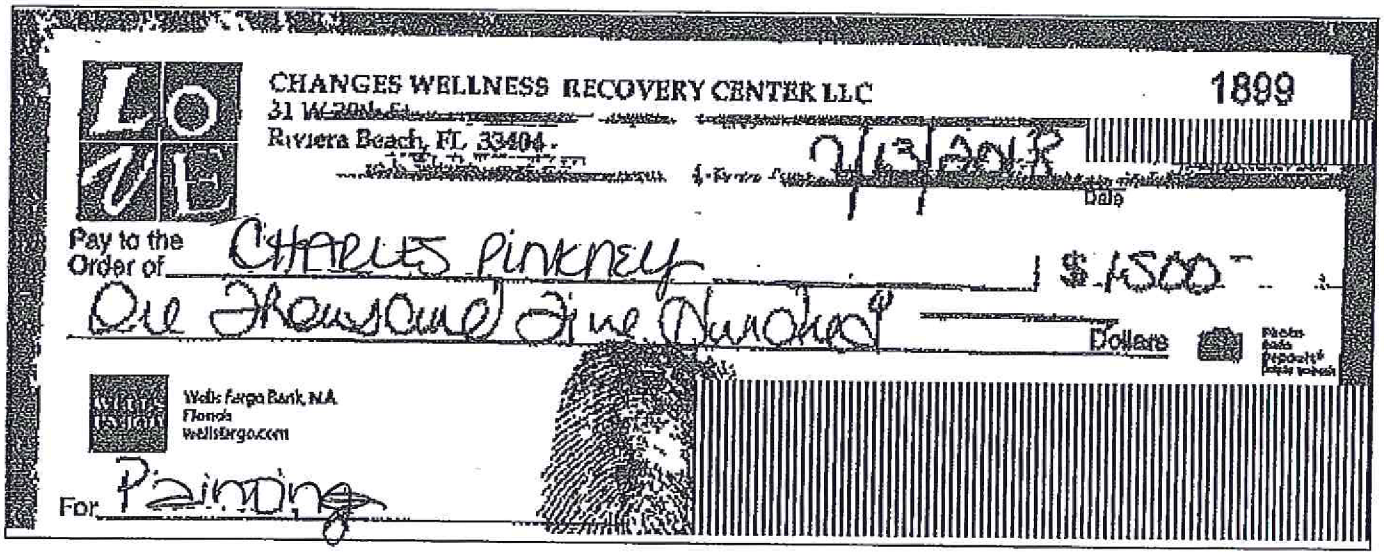
3648 E. Industrial Way, Bay 1

Riviera Beach FL 33404

Skip to main content

Check Details

Check Number	1899
Date Posted	07/16/18
Check Amount	$1,500.00



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You can see full or partial fronts and backs of the images by using the link at the top of the window.

Equal Housing Lender

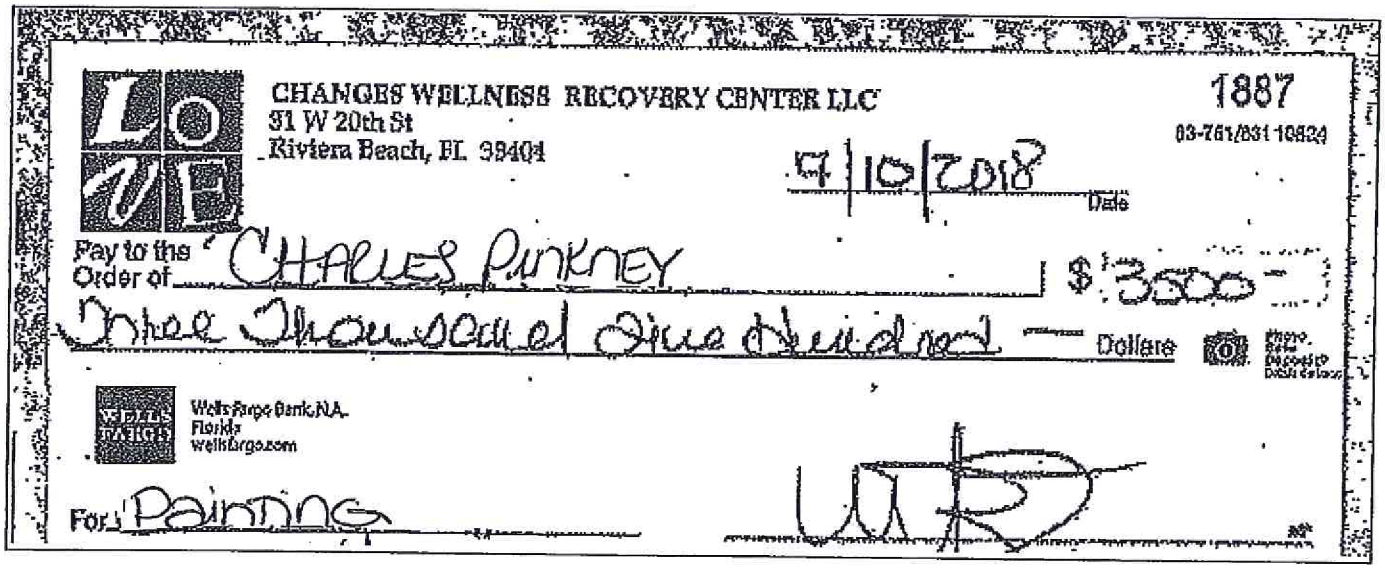
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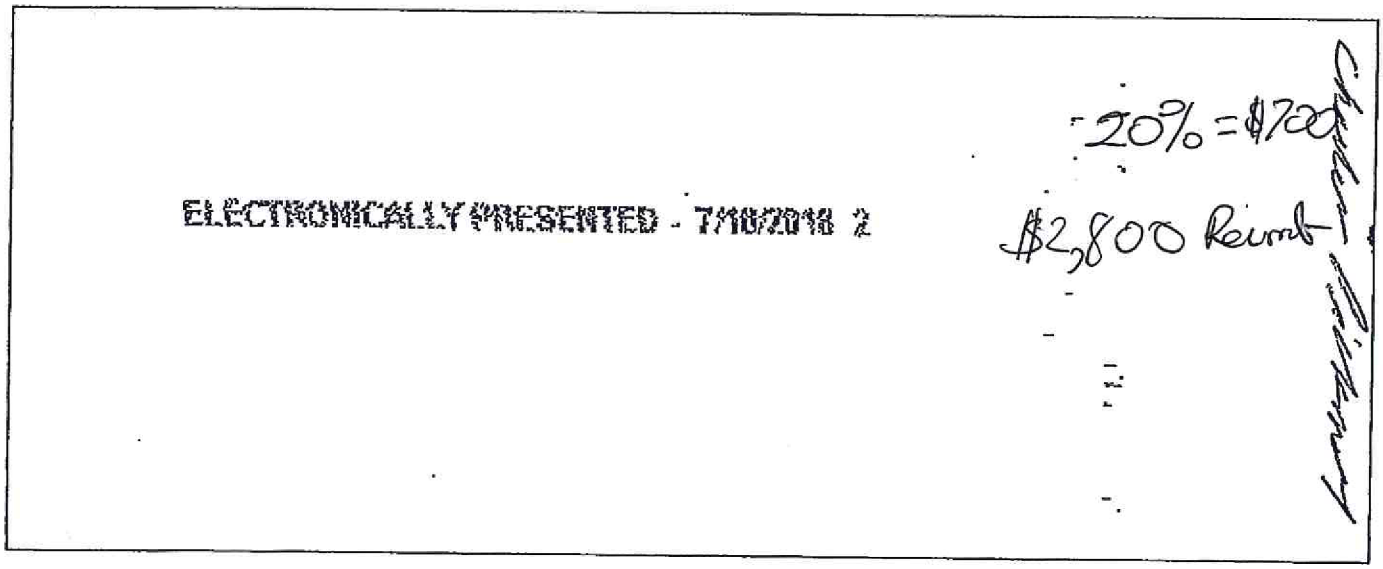
$1,200 Refund

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Check Details

Check Number	1887
Date Posted	07/10/18
Check Amount	$3,500.00





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Equal Housing Lender