






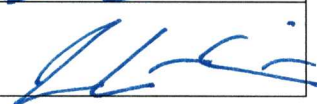
Riviera Beach CRA Payment Authorization Checklist

Vendor Name: Demetrius McCray **Vendor#12808**

Control No.: Resolution No. 2019-13 Invoice No.: 1-1272020 **ACC#81150101-562000**

Invoice Date: January 27, 2020 Payment Amount: **\$4,000.00**

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 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.



Approving Authority

Date: 1/30/2020

Payment approved by the Board of Commissioners by Motion No. 2019-13 or the Consent Agenda, at its meeting on July 10th 2019. (If applicable)

Demetrius McCray

1100 Commercial Ave.
Riviera Beach, Fl. 33404
561.502.1917

Bigdgrafix1@aol.com

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

INVOICE

Invoice Number:

1-1272020

Invoice Date:

1/27/2020

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

Billing Address:		Shipping Address:	
Company:	Riviera Beach C.R.A.	Company:	
Name:	Andre Lewis	Name:	
Address:	2001 Broadway suite 300	Address:	
City/State/Zip	Riviera Beach. Fl. 33404	City/State/Zip	
Email:		City/State/Zip	

Shipping Method:

Qty	Product Description	Amount Each	Amount
	CRA District & Marina Art Project (Phase I)		
	WORK ORDER NO# BDG2019-03		
1			
1	Priming for the Singer Island boat mural		\$1,000.00
1	Priming for Street art USA underwater mural or Singer Island		\$1,000.00
1	Priming for Murals by Georgetta flower mural on Singer Island		\$1,000.00
	Clear coat for the Singer Island boat mural		\$1,000.00
		Subtotal:	\$4,000.00
		Total:	\$4,000.00
		Deposit:	\$00.00
		Tax:	\$00.00
		Balance:	\$4,000.00

Order Information:

Notes:

Additional Information: Sales, Events, Conditions of Sale, Warranty Information, Shipping Options or other policies can be mentioned here.





