

Hydrograss Technologies, Inc.

1551 Global Court
Sarasota, FL 34240



INVOICE

Invoice Number: 10188
Invoice Date: Oct 14, 2025
Page: 1

Voice: 941-377-3114
Fax: 941-377-3522

Bill To:
Alachua County Public Works 5620 NW 120th Lane Gainesville, FL 32653

Project:
Temica Hills Basin 413 SW 97th Terr Gainesville, FL 32607
Per: Donald Clifton

Customer ID	Customer PO	Payment Terms
ALACHUA COUNTY	Contract#13553	Net 30 Days
Sales Rep ID	Service Date	Due Date
101	10/14/25	11/13/25

Item	Quantity	Description	Unit Price	Amount
hf G5	87120.00	HYDROSEEDING per SF GeoMatrix II, Bahia, Bermuda, Rye, Millet, Fertilizer, EarthStop, BioPrime	0.100	8,712.00

Subtotal	8,712.00
Sales Tax	
Freight	
Total Invoice Amount	8,712.00
Payment/Credit Applied	
TOTAL	8,712.00

Check/Credit Memo No:

Finance charges of 1.5% (18% APR) will be applied to all invoices over 30 days.