

	PO NUMBER	INVOICE NUMBER	
07/10/2024	240283	PAY APP 1	27,713.55

L COBB CONSTRUCTION INC	27,713.55
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272447	07/26/2024	106103	\$27,713.55
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Twenty-Seven Thousand Seven Hundred Thirteen and 55/100 Dollars*****

L COBB CONSTRUCTION INC
401 S 6TH AVE
WAUCHULA, FL 33873

James A. Arnold
Danille M. Kelly