

## CAULFIELD &amp; WHEELER, INC.

45291

DATE	INVOICE NO.	COMMENT	AMOUNT	NET AMOUNT
10/09/2020	10/09/20	7863 - POMPANO BUS CTR BLDG. I - SITE PLAN MO		3,115.00
DATE 10/09/20 VENDOR CITY OF PLANTATION			TOTAL	3,115.00

## CAULFIELD &amp; WHEELER, INC.

OVER 35 YEARS OF SERVICE  
7900 GLADES ROAD, #100  
BOCA RATON, FL 33434



ACH RT 061000104

63-215/631

45291

Three Thousand One Hundred Fifteen and no/100

DATE

AMOUNT

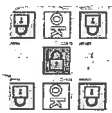
10/09/20

45291

\$3,115.00

PAY  
TO THE  
ORDER  
OF

CITY OF PLANTATION



AUTHORIZED SIGNATURE

WOUNDED WARRIORS  
FAMILY SUPPORT

⑈00045291⑈ ⑆063102152⑆ 1000152812813⑈

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**DRC**

PZ20-12000045

1/6/2021

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