

**Dream's Florist Designs, Inc**

1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

**Invoice**

Date	Invoice #
1/9/2023	169102

Bill To
Fulton County. Sheriffs Office 185 Central Ave. S.W. 9TH FL. Atlanta, GA. 30303

Ship To
November 2022 Invoices 1) Singleton 2) LeCounte 3) Freeney 4) Willis

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			1/9/2023			
Quantity	Item Code	Description			Price Each	Amount
1	Fruit	Fruit Basket - Derrick Singleton - Delivered 11-16-22			100.00	100.00
	Delivery Fee	Delivery Fee (Singleton)			15.00	15.00
1	Fruit	Fruit Basket - Byron LeCounte - Delivered - 11-25-22			100.00	100.00
	Delivery Fee	Delivery Fee (LeCounte)			15.00	15.00
1	Fruit	Fruit Basket - Victor Freeney - Delivered - 11-29-22			100.00	100.00
	Delivery Fee	Delivery Fee			15.00	15.00
1	Fruit	Fruit Basket - Vincent & Helen Willis - 11-29-22			100.00	100.00
	Delivery Fee	Delivery Fee (Willis)			15.00	15.00
	Sales Tax				8.00%	0.00
<p><i>OK to Pay</i>  <i>NO Contract</i>  <i>PD # 23SC138120 B-RT</i>  <i>VS000000 842</i>  <i>100 330 3300 1307</i>  <i>RC # 050523 - 5084</i>  <i>IN# 050523 - 5001</i></p>						
					<b>Total</b>	\$460.00

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1/9/2023	169102

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Fulton County. Sheriffs Office 185 Central Ave. S.W. 9TH Fl. Atlanta, GA. 30303

Ship To
November 2022 Invoices 1) Singleton 2) LeCounte 3) Freeney 4) Willis

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			1/9/2023			
Quantity	Item Code	Description			Price Each	Amount
1	Fruit	Fruit Basket - Derrick Singleton - Delivered 11-16-22			100.00	100.00
	Delivery Fee	Delivery Fee (Singleton)			15.00	15.00
1	Fruit	Fruit Basket - Byron LeCounte - Delivered - 11-25-22			100.00	100.00
	Delivery Fee	Delivery Fee (LeCounte)			15.00	15.00
1	Fruit	Fruit Basket - Victor Freeney - Delivered - 11-29-22			100.00	100.00
	Delivery Fee	Delivery Fee			15.00	15.00
1	Fruit	Fruit Basket - Vincent & Helen Willis - 11-29-22			100.00	100.00
	Delivery Fee	Delivery Fee (Willis)			15.00	15.00
		Sales Tax			8.00%	0.00
<p><i>OK to pay              NO contract              PD # 23SC138120 B-RT              VS000000 842              100 330 3300 1307              RC # 050523 - 5084              FN # 050523 - 5001</i></p>						
<b>Total</b>					\$460.00	

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# Invoice

Date	Invoice #
1/9/2023	169103

<b>Bill To</b>
Fulton County. Sheriffs Office 185 Central Ave. S.W. 9TH Fl. Atlanta, GA. 30303

<b>Ship To</b>
3 invoices 1) Woodard 2) Lee 3) Lamb

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			1/9/2023			
Quantity	Item Code	Description			Price Each	Amount
1	Fruit	Fruit Basket - Julia Woodard - Delivered 12/8/22			100.00	100.00
	Delivery Fee	Delivery Fee (Woodard)			15.00	15.00
1	Fruit	Fruit Basket - Rosa M. Lee - Delivered 12/13/22			100.00	100.00
	Delivery Fee	Delivery Fee (Lee)			15.00	15.00
1	Fruit	Fruit Basket - Sheriff Mark Lamb - Delivered 12/21/22			100.00	100.00
	Delivery Fee	Delivery Fee (Lamb)			15.00	15.00
		Sales Tax			8.00%	0.00
<p><i>OK to pay</i>  <i>NO CONTRACT</i>  <i>PO# 23SC138720B-RT</i>  <i>VS0000000 842</i>  <i>100 330 3300 1307</i>  <i>REL# 050523-5083</i>  <i>INV# 050523-5002</i></p>						
					<b>Total</b>	\$345.00

**Dream's Florist Designs, Inc**

1733 Candler Road  
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**Invoice**

Date	Invoice #
1/9/2023	169103

<b>Bill To</b>
Fulton County. Sheriffs Office 185 Central Ave. S.W. 9TH Fl. Atlanta, GA. 30303

<b>Ship To</b>
3 invoices 1) Woodard 2) Lee 3) Lamb

P.O. Number	Terms	Rep	Via	F.O.B.	Project
Quantity	Item Code			Price Each	Amount
1	Fruit	Fruit Basket - Jul	red 12/8/22	100.00	100.00
	Delivery Fee	Delivery Fee (Wo		15.00	15.00
1	Fruit	Fruit Basket - Ros	d 12/13/22	100.00	100.00
	Delivery Fee	Delivery Fee (Lee		15.00	15.00
1	Fruit	Fruit Basket - Sh	delivered 12/21/22	100.00	100.00
	Delivery Fee	Delivery Fee (La		15.00	15.00
	Sales Tax			8.00%	0.00
				<b>Total</b>	\$345.00

*OK to pay  
NO Contract  
PO# 23SC138720 B-RT  
VS0000000 842  
100 330 3300 1307  
RC# 050523-5083  
IN# 050523-5002*

**Dream's Florist Designs, Inc**

1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300

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# Invoice

Date	Invoice #
3/10/2023	169199

<b>Bill To</b>
Fulton County Sheriff's Office 185 Central Ave. S.W. 9th Fl. Atlanta, GA 30303

<b>Ship To</b>
Order By Ms.Moore Sor; Sargent Bruce , Sheriff Tia McWilliams & Deidree Scandrett

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			3/10/2023			
Quantity	Item Code	Description			Price Each	Amount
1	Dish	Garden for Sarent Bruce			100.00	100.00
1	Dish	Garden For Sheriff McWilliams			100.00	100.00
1	Fruit	Basket			100.00	100.00
1	Delivery Fee	Delivery Fee			15.00	15.00
1	Delivery Fee	Delivery Fee			15.00	15.00
1	Delivery Fee	Delivery Fee			20.00	20.00
		Sales Tax			8.00%	0.00
<p><i>OK to Pay</i>  <i>NO CONTRACT</i>  <i>PO# 235C138720B-RT</i>  <i>100 330 3300 1307</i>  <i>VS 0000000 842</i>  <i>RC# 050323-4950</i>  <i>FN# 050323-4922</i></p>						
(Thank you for your business)					<b>Total</b>	\$350.00

**Dream's Florist Designs, Inc**

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**Invoice**

Date	Invoice #
3/14/2023	169203

<b>Bill To</b>
Fulton County. Sheriffs Office 185 Central Ave. S.W. 9TH Fl. Atlanta, GA. 30303

<b>Ship To</b>
Order By; Ms. Moore For; Jeffrey Parker Levett Funeral Home/Conyers

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			3/10/2023			
Quantity	Item Code	Description			Price Each	Amount
1	Funeral	Spray			150.00	150.00
1	Delivery Fee	Delivery Fee			20.00	20.00
		Sales Tax			8.00%	0.00
<p><i>OK to Pay</i> <i>NO Contract</i> <i>PO# 235C138720B-ET</i> <i>100 330 3300 1307</i> <i>VS0000000 842</i> <i>RC# 050323-4957</i> <i>IN# 050323-4927</i></p>						
(Thank you for your business)						<b>Total</b>
						\$170.00

**Dream's Florist Designs, Inc**

1733 Candler Road  
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**Invoice**

Date	Invoice #
4/10/2023	169252

<b>Bill To</b>
Fulton County. Sheriff's Office 185 Central Ave. S.W. 9th Fl. Atlanta, GA 30303

<b>Ship To</b>
Vivian Bradford 2105 Knighton Dr. Atlanta, GA 30349

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
			3/3/2023				
Quantity	Item Code	Description			Price Each	Amount	
1	Fruit	Fruit Basket	<i>OK to pay</i> <i>NO CONTRACT</i> <i>PO# 23SC13872013-RT</i> <i>106 330 3300 1307</i> <i>VS 0000000842</i> <i>CL# 050323-4954</i> <i>IN# 050323-4926</i>			100.00	100.00
	Wire Fee	Wire Fee				15.00	15.00
	Delivery Fee	Delivery Fee				15.00	15.00
		Sales Tax				8.00%	0.00
Thank you for your business!						<b>Total</b>	\$130.00

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**Invoice**

Date	Invoice #
4/10/2023	169253

<b>Bill To</b>
Fulton County Sheriff's Office 185 Central Ave. S.W. 9th Fl. Atlanta, GA 30303

<b>Ship To</b>
Deborah Elaine Hodo Murray Brothers Funeral Home Cascade Chapel 1199 Utoy Springs Rd SW Atlanta, GA 3033

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			4/7/2023			
Quantity	Item Code	Description			Price Each	Amount
1	Arrangement Delivery Fee	Blue/yellow/orange flower arrangement (Hodo) Delivery Fee Sales Tax			100.00 15.00 8.00%	100.00 15.00 0.00
<p><i>OK to pay NO CONTRACT PO# 235C13872013-RT 100 330 3300 1307 VS 0000000 842 RC# 050323-4952 INV# 050323-4924</i></p>						
Thank you for your business!					<b>Total</b>	\$115.00

**Dream's Florist Designs, Inc**

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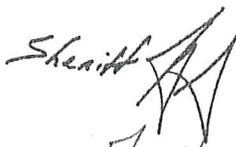
# Invoice

Date	Invoice #
4/10/2023	169254

576A

<b>Bill To</b>
Fulton County Sheriff's Office 185 Central Ave. S.W. 9th Fl. Atlanta, GA 30303

<b>Ship To</b>
Curtis Clark 1691 Boulder Walk Dr. S.E. Atlanta, GA 30316

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			4/6/2023			
Quantity	Item Code	Description			Price Each	Amount
1	Fruit Delivery Fee	Gourmet & Fruit Basket (Clark) Delivery Fee Sales Tax			125.00 15.00 8.00%	125.00 15.00 0.00
 5/24/2023						
No contract Okay to Pay 100 330 3300 1307 PO#23SC138720B VS0000000842 RC#52523-6103 IN#52523-6063						
Thank you for your business!					<b>Total</b>	
					\$140.00	

OK to pay  
 NO CONTRACT  
 PO# 23SC138720B-RT  
 VS 0000000842  
 100 330 3300 1307  
 RC# 042823-4729  
 IN # 042823-4719

**Dream's Florist Designs, Inc**

1733 Candler Road  
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**Invoice**

Date	Invoice #
4/18/2023	169266

Bill To
Fulton County Sheriff's Office 185 Central Ave. S.W. 9th Fl. Atlanta, GA 30303

Ship To
Shirley Phillips Beall F/H 6512N. W. Crain HWY ROUTE 3 sOU Bowe, MD. 20175

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			4/18/2023			
Quantity	Item Code	Description			Price Each	Amount
1	Funeral	Spray - Shirley Phillips - (order 4/10/2023 by Ms. Moore)			187.00	187.00
1	Delivery Fee	Delivery Fee			15.00	15.00
		Sales Tax			8.00%	0.00
						
(Thank you for your business)					<b>Total</b>	\$202.00

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# Invoice

Date	Invoice #
4/25/2023	169276

<b>Bill To</b>
Fulton County Sheriff's Office 185 Central Ave. S.W. 9th Fl. Atlanta, GA 30303

<b>Ship To</b>
Order by Ms. Moore For: Joyce C. Killian Murray Funeral home Cascade Chapel

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Quantity	Item Code	Description			Price Each	Amount
1	Funeral	Spray Sales Tax <i>OK to Pay</i> <i>NO CONTACT</i> <i>PD# 23SC138720B-ET</i> <i>100 330 3300 1307</i> <i>V5 0000000542</i> <i>RC# 042823-4720</i> <i>IN# 042823-4711</i>			200.00 8.00%	200.00 0.00
(Thank you for your business)					<b>Total</b>	\$200.00

**Dream's Florist Designs, Inc**

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**Invoice**

Date	Invoice #
4/25/2023	169277

<b>Bill To</b>
Fulton County Sheriff's Office 185 Central Ave. S.W. 9th Fl. Atlanta, GA 30303

<b>Ship To</b>
Order by Ms. Moore For: Carolyn Long- Bank Murray /Cacade

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			4/20/2023			
Quantity	Item Code	Description			Price Each	Amount
1	Star	Delivery Fee			400.00	400.00
1	Delivery Fee	Sales Tax			15.00	15.00
					8.00%	0.00
<p><i>OK to pay</i>  <i>NO contract</i>  <i>PO# 23SC138720 BRT</i>  <i>VS 0000000842</i>  <i>100 330 3300 1307</i>  <i>RE # 042823-4728</i>  <i>IN # 042823-4715</i></p>						
(Thank you for your business)					<b>Total</b>	\$415.00

**Dream's Florist Designs, Inc**

1733 Candler Road  
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**Invoice**

Date	Invoice #
4/25/2023	169278

<b>Bill To</b>
Fulton County Sheriff's Office 185 Central Ave. S.W. 9th Fl. Atlanta, GA 30303

<b>Ship To</b>
Order By Ms. Moore For Sandra Dupree 3885 Holiday Lane Atlanta, Ga. 30349

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
			4/19/2023				
Quantity	Item Code	Description			Price Each	Amount	
1	Fruit	Basket	<i>OK to pay</i> <i>NO CONTRACT</i> <i>FD# 235C138720B-RT</i> <i>VS 0000000 842</i> <i>100 330 3300 1307</i> <i>RC # 042823-4784</i> <i>FN # 042823-4712</i>			112.00	112.00
1	Wire Fee	Wire Fee				15.00	15.00
		Sales Tax				8.00%	0.00
(Thank you for your business)						<b>Total</b>	\$127.00

**Dream's Florist Designs, Inc**

1733 Candler Road  
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**Invoice**

Date	Invoice #
5/11/2023	169299

578W

<b>Bill To</b>
Fulton County Sheriff's Office 185 Central Ave. S.W. 9th Fl. Atlanta, GA 30303

<b>Ship To</b>
Daniel Bradford Watkins F/H West End

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			5/11/2023			
Quantity	Item Code	Description			Price Each	Amount
1	Funeral	Spray - Daniel W. Bradford - (order 4/26/2023 by Ms. Moore)			200.00	200.00
1	Delivery Fee	Delivery Fee			15.00	15.00
		Sales Tax			8.00%	0.00
						
No contract Okay to Pay 100 330 3300 1307 23SC138720B-RT VS0000000842 RC#52423-6034 IN#52423-6000						
(Thank you for your business)					<b>Total</b>	\$215.00

**Dream's Florist Designs, Inc**

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 Decatur, GA 30032  
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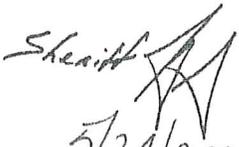
No contract  
 okay to pay  
 100 330 3300 1307  
 PO#23SC138720B  
 VS0000000842  
 RC#52523-6107  
 IN#52523-6067

**Invoice**

Date	Invoice #
5/17/2023	169312

<b>Bill To</b>
Fulton County Sheriff's Office 185 Central Ave. S.W. 9th Fl. Atlanta, GA 30303

<b>Ship To</b>
Rev Dr. Gregory Sutton Atlanta, Ga. 30318

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			5/17/2023			
Quantity	Item Code	Description			Price Each	Amount
1	Dish	Garden Plant Rev. Dr. Gregory Sutton - (order 5/12/2023 by Ms. Moore)			125.00	125.00
1	Delivery Fee	Delivery Fee			15.00	15.00
		Sales Tax			8.00%	0.00
 5/24/2023						
(Thank you for your business)					<b>Total</b>	\$140.00

**Dream's Florist Designs, Inc**

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 Decatur, GA 30032  
 404-289-5300  
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**Invoice**

Date	Invoice #
5/25/2023	169321

Bill To
Fulton County Sheriff's Office 185 Central Ave. S.W. 9th Fl. Atlanta, GA 30303

Ship To
Judge Emily Richardson 65 Asheworth Ct/ N.W. Atlanta, Ga. 30327

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			5/25/2023			
Quantity	Item Code	Description			Price Each	Amount
1	Dish	Garden Plant -Judge Emily Richardson - (order 5/12/2023 by Ms. Moore)			95.00	95.00
1	Delivery Fee	Delivery Fee & wire			24.00	24.00
		Sales Tax			8.00%	0.00
<p><i>Sherrill</i>  7/14/2023</p> <p>okay to pay              10033033001307              PO#235C138720P2              VS000000842              RC#72523-9159              TN#72523-8898</p>						
(Thank you for your business)					<b>Total</b>	\$119.00

**Dream's Florist Designs, Inc**

1733 Candler Road  
 Decatur, GA 30032  
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**Invoice**

Date	Invoice #
6/7/2023	169340

<b>Bill To</b>
Fulton County Sheriff's Office 185 Central Ave. S.W. 9th Fl. Atlanta, GA 30303

<b>Ship To</b>
Annett McKee Thorton F/H Atlanta, Ga. Michael Green Walton B. Brown F/H Philadelphia

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Quantity	Item Code	Description			Price Each	Amount
1	Funeral	Spray - Annette McKee - (order 6/1/2023 by Ms. Moore)			200.00	200.00
1	Delivery Fee	Delivery Fee			15.00	15.00
1	Funeral	Spray - Michael L. Green - (odre 5/30/2023 by Ms. Moore)			200.00	200.00
1	Delivery Fee	Delivery Fee			15.00	15.00
		Sales Tax			8.00%	0.00
<p><i>No contract                  okay to pay                  100 330 3300 1307                  VS 00000000842                  PO# 2356138720B-RT                  RC# 100323 - 13291                  IN# 100323 - 12634</i></p>						
(Thank you for your business)					<b>Total</b>	\$430.00

*OK to pay  
 Med*

**Dream's Florist Designs, Inc**

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 Decatur, GA 30032  
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**Invoice**

Date	Invoice #
6/14/2023	169348

Bill To
Fulton County Sheriff's Office 185 Central Ave. S.W. 9th Fl. Atlanta, GA 30303

Ship To
J. Smith William Murray F/H

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Quantity	Item Code	Description			Price Each	Amount
1	Family Flower	Family Flower and Picture - J. Smith - (order 6/9/2023 by Ms. Moore)			205.00	205.00
1	Delivery Fee	Delivery Fee			15.00	15.00
		Sales Tax			8.00%	0.00
<p><i>Sherrill A</i> 7/14/2023</p> <p><i>Okay to pay</i></p> <p>10033033001307</p> <p>PO# 23SC1387204</p> <p>V# 00000842</p> <p>RC# 72523-9165</p> <p>IN# 72523-8904</p>						
(Thank you for your business)					<b>Total</b>	
					\$220.00	

**Dream's Florist Designs, Inc**

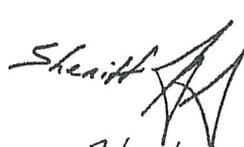
1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

**Invoice**

Date	Invoice #
6/28/2023	169361

Bill To
Fulton County Sheriff's Office 185 Central Ave. S.W. 9th Fl. Atlanta, GA 30303

Ship To
Bennie Anderson Watkins F/H West End

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			6/28/2023			
Quantity	Item Code	Description			Price Each	Amount
1	Funeral	Spray - Bennie Anderson - (order 6/19/2023)			200.00	200.00
1	Delivery Fee	Delivery Fee			15.00	15.00
		Sales Tax			8.00%	0.00
<p><i>Sheriff</i> </p> <p>7/14/2023</p> <p>Okay to pay</p> <p>100330 3300 1307</p> <p>PO# 2350138720B</p> <p>VS000000842</p> <p>RO# 72523-9163</p> <p>IN# 72523-8903</p>						
(Thank you for your business)					<b>Total</b>	\$215.00

**Dream's Florist Designs, Inc**

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**Invoice**

Date	Invoice #
7/7/2023	169373

Bill To
Fulton County Sheriff's Office 185 Central Ave. S.W. 9th Fl. Atlanta, GA 30303

Ship To
Robin Cross Levett F/H

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			7/7/2023			
Quantity	Item Code	Description			Price Each	Amount
1	Funeral	Spray - Robin Cross - (order 7/30/2023 by Ms. Moore)			200.00	200.00
1	Delivery Fee	Delivery Fee			15.00	15.00
		Sales Tax			8.00%	0.00
<p><i>Sherrill</i>  7/17/2023</p> <p>okay to pay            100338 3300 1307            PO# 235 2138720R            YS0000000842            RC# 72523-9162            IN# 72523</p>						
(Thank you for your business)					<b>Total</b>	\$215.00

**Dream's Florist Designs, Inc**

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**Invoice**

Date	Invoice #
7/12/2023	169385

Bill To
Fulton County Sheriff's Office 185 Central Ave. S.W. 9th Fl. Atlanta, GA 30303

Ship To
Pick up

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			7/12/2023			
Quantity	Item Code	Description			Price Each	Amount
1	Funeral	Star - Deputy Tyee Brown - (order 7/6/2023 by Ms. Moore)			400.00	400.00
		Sales Tax			8.00%	0.00
		<i>Shevitt</i>  7/14/2023 Okay to pay 10033033001307 PO# 2356138720 Pr VSO 000000842 RC# 72523-9167 IAT# 72523-8906				
(Thank you for your business)					<b>Total</b>	\$400.00

**Dream's Florist Designs, Inc**

1733 Candler Road  
Decatur, GA 30032

404-289-5300

www.dreamsflorist.com

**Invoice**

Date	Invoice #
7/12/2023	169384

Bill To
Fulton County Sheriff's Office 185 Central Ave. S.W. 9th Fl. Atlanta, GA 30303

Ship To
Judge Stephanie C. Davis Carl WM F/H

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			7/12/2023			
Quantity	Item Code	Description			Price Each	Amount
1	Funeral	Star - Judge Stephanie C. Davis - (order 7/6/2023 by Ms . Moore)			400.00	400.00
1	Delivery Fee	Delivery Fee			15.00	15.00
<p><i>Sherrill A</i> 7/14/2023  <i>okay to pay</i>                      1003303300 1307                      PO# 235C135220B                      VS000 000842                      RC# 72523-9166                      IN# 72523-8905</p>						
(Thank you for your business)					<b>Total</b>	\$415.00

**Dream's Florist Designs, Inc**

1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

# Invoice

Date	Invoice #
7/12/2023	169386

Bill To
Fulton County Sheriff's Office 185 Central Ave. S.W. 9th Fl. Atlanta, GA 30303

Ship To
Herbert and Betty Jean Dunaway 6175 Campbell Rd. Atlanta Ga. 30331

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			7/12/2023			
Quantity	Item Code	Description			Price Each	Amount
1	Funeral	Spray - Herbert and Betty Jean Dunaway - (order 7/7/2023 by Ms. Moore)			200.00	200.00
1	Delivery Fee	Delivery Fee			15.00	15.00
		Sales Tax			8.00%	0.00
<p><i>Sheriff AA</i>  <i>7/14/2023</i>  <i>Okay to pay</i>  <i>10033033001307</i>  <i>PO# 23SC138720B</i>  <i>VS000000542</i>  <i>RC# 72523-9160</i>  <i>IN# 72523-8900</i></p>						
(Thank you for your business)					<b>Total</b>	
					\$215.00	

**Dream's Florist Designs, Inc**

1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

**Invoice**

Date	Invoice #
7/12/2023	169383

Bill To
Fulton County Sheriff's Office 185 Central Ave. S.W. 9th Fl. Atlanta, GA 30303

Ship To
Valerie Wynter Grission - Clark F/H

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			7/12/2023			
Quantity	Item Code	Description			Price Each	Amount
1	Funeral	Spray - Valerie Wynter - (order 7/3/2023 by Ms. Moore)			200.00	200.00
1	Delivery Fee	Delivery Fee			15.00	15.00
		Sales Tax			8.00%	0.00
<p><i>Sheidt</i> </p> <p>7/14/2023</p> <p>okay to pay</p> <p>10033033001307</p> <p>PO# 23SC138720B</p> <p>VS000000842</p> <p>RC# 72523-9161</p> <p>IN# 72523-8901</p>						
(Thank you for your business)					<b>Total</b>	\$215.00

**Dream's Florist Designs, Inc**

1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

**Invoice**

Date	Invoice #
7/20/2023	169401

<b>Bill To</b>
Fulton County Sheriff's Office 185 Central Ave. S.W. 9th Fl. Atlanta, GA 30303

<b>Ship To</b>
James B. Morris Elliott & Son F/H August, GA. 30906

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Quantity	Item Code	Description			Price Each	Amount
1	Funeral	Spray - James B. Norris - (order 7/12/2023 by Ms. Moore)			200.00	200.00
1	Delivery Fee	Delivery Fee and wire			30.00	30.00
		Sales Tax			8.00%	0.00
<p><i>No contract                  okay to pay                  100 330 3300 1307                  VS 0000000 842                  PO# 235C 138 720 B-RT                  RC# 100323 - 13306                  IN# 100323 - 12640</i></p>						
<p><i>OK to pay                  Mrs</i></p>						
(Thank you for your business)					<b>Total</b>	\$230.00

**Dream's Florist Designs, Inc**

1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

**Invoice**

Date	Invoice #
7/25/2023	169406

<b>Bill To</b>
Fulton County Sheriff's Office 185 Central Ave. S.W. 9th Fl. Atlanta, GA 30303

<b>Ship To</b>
Avonlea & Colton & Madeline Holtzclaw Memorial Park-Main F/H Gainesville, Ga. 30504

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			7/25/2023			
Quantity	Item Code	Description			Price Each	Amount
1	Funeral	Spray - Avonlea & Colton & Madeline Holtzclaw - (order 7/21/2023 by Ms. Moore)			200.00	200.00
1	Wire Fee	wire			25.00	25.00
		Sales Tax			8.00%	0.00
<p><i>No contract                  okay to pay                  100 330 3300 1307                  VS0000000842                  PD 23SL 138720 B-RT                  RA#100323 - 13292                  IN#100323 - 12637</i></p>						
(Thank you for your business)					<b>Total</b>	\$225.00

*OK to pay  
 mod*

**Dream's Florist Designs, Inc**

1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300

www.dreamsflorist.com

# Invoice

Date	Invoice #
8/3/2023	169421

965W

Bill To
Fulton County Sheriff's Office 185 Central Ave. S.W. 9th Fl. Atlanta, GA 30303

Ship To
Marvin Arrington Murray Bro. F/H

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			8/3/2023			
Quantity	Item Code	Description			Price Each	Amount
1	Funeral	Star - Marvin Arrington - (order 7/10/2023 by Ms. Moore)			400.00	400.00
1	Delivery Fee	Delivery Fee			15.00	15.00
		Sales Tax			8.00%	0.00
<p><i>Shevitt</i> </p> <p>8/4/2023</p> <p>okay to po</p> <p>100 330 3300 1387</p> <p>PO# 235613872023</p> <p>VS00000000842</p> <p>RC# 8423-9851</p> <p>IN# 8423-9524</p>						
(Thank you for your business)					<b>Total</b>	\$415.00

**Dream's Florist Designs, Inc**

1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300

www.dreamsflorist.com

# Invoice

Date	Invoice #
8/3/2023	169420

966W

Bill To
Fulton County Sheriff's Office 185 Central Ave. S.W. 9th Fl. Atlanta, GA 30303

Ship To
Richard C. Watts Jr. A Dawson F/H

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			8/3/2023			
Quantity	Item Code	Description			Price Each	Amount
1	Funeral	Spray - Richard C. Watts Jr. - (order 7/25/2023 by Ms. Moore)			200.00	200.00
1	Delivery Fee	Delivery Fee			15.00	15.00
		Sales Tax			8.00%	0.00
<p><i>Sherrill A</i></p> <p><i>8/4/2023</i></p> <p><i>Okay to pay</i></p> <p><i>10033033001307</i></p> <p><i>PO# 23SC138720B</i></p> <p><i>V# 0000000842</i></p> <p><i>RC# 8423-9853</i></p> <p><i>IN# 8423-9527</i></p>						
(Thank you for your business)					<b>Total</b>	\$215.00

**Dream's Florist Designs, Inc**

1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

**Invoice**

Date	Invoice #
8/3/2023	169422

*9/6/23*

Bill To
Fulton County Sheriff's Office 185 Central Ave. S.W. 9th Fl. Atlanta, GA 30303

Ship To
Deputy Jean Rony Poteau Levett F/H

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			8/3/2023			
Quantity	Item Code	Description			Price Each	Amount
1	Funeral	Star - Deputy Jean Rony Poteau - (order 7/27/2023 by Ms. Moore) Delivery Fee Sales Tax			400.00	400.00
1	Delivery Fee				15.00	15.00
					8.00%	0.00
<p><i>Shearith A 8/4/2023</i></p> <p><i>okay to pay</i></p> <p><i>✓ 50000000842</i></p> <p><i>100330 3300 1307</i></p> <p><i>PO# 23SL13872012</i></p> <p><i>RC#8423-9849</i></p> <p><i>IN#8423-9523</i></p>						
(Thank you for your business)					<b>Total</b>	\$415.00

Dream's Florist Designs, Inc

1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

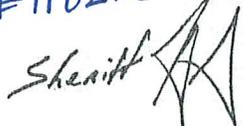
# Invoice

Date	Invoice #
8/3/2023	169420

1280

Bill To
Fulton County Sheriff's Office 185 Central Ave. S.W. 9th Fl. Atlanta, GA 30303

Ship To
Richard C. Watts Jr. A Dawson F/H

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			8/3/2023			
Quantity	Item Code	Description			Price Each	Amount
1	Funeral	Spray - Richard C. Watts Jr. - (order 7/25/2023 by Ms. Moore)			200.00	200.00
1	Delivery Fee	Delivery Fee			15.00	15.00
		Sales Tax			8.00%	0.00
<p><i>No Contract</i>  <i>Okay to pay</i>  <i>100 330 3300 1307</i>  <i>V50000000 84 2</i>  <i>PO# 23 SC 138 720</i>  <i>RC# 110223 - 15496</i>  <i>IN# 110223 - 14889</i>  <i>Sheriff</i>   <i>11/1/2023</i></p>						
(Thank you for your business)					<b>Total</b>	\$215.00

**Dream's Florist Designs, Inc**

1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

**Invoice**

Date	Invoice #
8/9/2023	169429

*1028*

Bill To
Fulton County Sheriff's Office 185 Central Ave. S.W. 9th Fl. Atlanta, GA 30303

Ship To
Bennie D. Hardeman Watkins F/H West End Pich Up

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			8/9/2023			
Quantity	Item Code	Description			Price Each	Amount
1	Funeral	Star - Bennie D. Hardeman - (order 8/1/2023 by Ms. Moore) Sales Tax			400.00 8.00%	400.00 0.00
<p><i>Shevitt</i></p> <p><i>8/24/2023</i></p> <p><i>okay to pay</i></p> <p><i>100330 3300 1307</i></p> <p><i>PO# 235C138720B</i></p> <p><i>VS000000842</i></p> <p><i>RC# 82423-10986</i></p> <p><i>INV# 82423-10672</i></p>						
(Thank you for your business)					<b>Total</b>	\$400.00

**Dream's Florist Designs, Inc**

1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

**Invoice**

Date	Invoice #
8/9/2023	169431

1029

Bill To
Fulton County Sheriff's Office 185 Central Ave. S.W. 9th Fl. Atlanta, GA 30303

Ship To
Bruce Taylor 218 Alderwood Pt. Sandy Springs, GA. 30328

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			8/9/2023			
Quantity	Item Code	Description			Price Each	Amount
1	Fruit	Basket - Bruce Taylor - (order 8/3/2023 by Ms.Moore)			100.00	100.00
1	Delivery Fee	Delivery Fee and wire			25.00	25.00
		Sales Tax			8.00%	0.00
<p><i>Sherrill AA</i></p> <p><i>8/24/2023</i></p> <p><i>delay to Ray</i></p> <p><i>100 338 3300 1307</i></p> <p><i>PO# 235C 1387203</i></p> <p><i>VS000000842</i></p> <p><i>RCA 82423-10987</i></p> <p><i>IN# 82423-10673</i></p>						
(Thank you for your business)					<b>Total</b>	\$125.00

**Dream's Florist Designs, Inc**

1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

# Invoice

Date	Invoice #
8/9/2023	169430

Bill To
Fulton County Sheriff's Office 185 Central Ave. S.W. 9th Fl. Atlanta, GA 30303

Ship To
Erica Pines 110 Lake Cottages Ct. Waleska, Ga. 30183

1027

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			8/9/2023			
Quantity	Item Code	Description			Price Each	Amount
1	Fruit	Basket - Erica Pines - (order 8/3/2023 by Ms. Moore)			100.00	100.00
1	Delivery Fee	Delivery Fee and wire			25.00	25.00
		Sales Tax			8.00%	0.00
<p><i>Sheriff AA</i>              8/24/2023</p> <p><i>okay to pay</i>              10023033001307              PO# 23SC138720B              VS000000842              RC# 82423-10981              IN# 82423-10666</p>						
(Thank you for your business)					<b>Total</b>	\$125.00

Dream's Florist Designs, Inc

1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

# Invoice

Date	Invoice #
9/8/2023	169485

1278

Bill To
Fulton County Sheriff's Office 185 Central Ave. S.W. 9th Fl. Atlanta, GA 30303

Ship To
Demorio Duffie W. D. Lemons F/H McDonough, GA Pick - up

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			9/8/2023			
Quantity	Item Code	Description			Price Each	Amount
1	Arrangement	Star - Demorio Duffie - (order 8/24/2023 by Ms. Moore) Sales Tax <i>No contract</i> <i>okay to pay</i> <i>100 330 3300 1307</i> <i>VS0000000 842</i> <i>PO# 23SC138720B-RT</i> <i>RC# 110223 - 15492</i> <i>IN# 110223 - 14891</i> <i>Sheath</i>  <i>11/1/2023</i>			400.00 8.00%	400.00 0.00
(Thank you for your business)					<b>Total</b>	\$400.00

**Dream's Florist Designs, Inc**

1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

**Invoice**

Date	Invoice #
9/14/2023	169494

*1281*

Bill To
Fulton County Sheriff's Office 185 Central Ave. S.W. 9th Fl. Atlanta, GA 30303

Ship To
Orderby Laura Jones For Willie Moore

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
			9/14/2023				
Quantity	Item Code	Description			Price Each	Amount	
1	Funeral Basket	<p><i>NO contract</i></p> <p><i>Okay to pay</i></p> <p><i>100 330 3300 1307</i></p> <p><i>VS 0000000 842</i></p> <p><i>PO# 23 SC 138720</i></p> <p><i>RC# 110223-15497</i></p> <p><i>INT# 110223-14888</i></p> <p><i>Sheaith</i> </p> <p><i>11/1/2023</i></p>			115.00	115.00	
1	Wire Fee				Wire Fee	15.00	15.00
					Sales Tax	8.00%	0.00
(Thank you for your business)					<b>Total</b>	\$130.00	

**Dream's Florist Designs, Inc**

1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

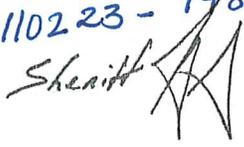
**Invoice**

Date	Invoice #
9/25/2023	169522

1279

Bill To
Fulton County Sheriff's Office 185 Central Ave. S.W. 9th Fl. Atlanta, GA 30303

Ship To
To replace order 169519 for; Gloria Johnson 09-15-23

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			9/25/2023			
Quantity	Item Code	Description			Price Each	Amount
1	Funeral	Spray			175.00	175.00
1	Wire Fee	Wire Fee			15.00	15.00
		Sales Tax			8.00%	0.00
<p><i>No Contract</i>  <i>Okay to pay</i>  <i>100 330 3300 1307</i>  <i>VS 0000000842</i>  <i>Po# 23SC138720B-RT</i>  <i>RC# 110223- 15494</i>  <i>IN# 110223 - 14890</i>  <i>Shevitt</i>   <i>11/1/2023</i></p>						
This is a replace for Invoice 169519					<b>Total</b>	\$190.00

**FULTON COUNTY**  
 PURCHASING DEPARTMENT  
 130 Peachtree St. SW Suite 1168  
 Atlanta, GA 30303-3459  
 Phone # (404) 612-5800

# PURCHASE ORDER

<b>Purchase Order Number:</b>
PO 330 23SC138720B-RT
<b>Purchase Order Date:</b>
04/20/23
<b>Delivery Date:</b>
5/4/23

**Invoices must be forwarded to:**

Fulton County Sheriff Office  
 185 Central Ave SW  
 Suite T9116  
 Atlanta, GA 30303

**To:**

DREAMS FLORIST DESIGN INC  
 1733 candler rd  
 decatur, GA 30034  
**Contact:** babara

**Ship To Address:**

Fulton County Sheriff Department  
 185 Central Ave SW  
 Suite T9116  
 Atlanta, GA 30303

**F.O.B.:**

**Vendor No.:** VS0000000842

**Special Instructions:**

Line	Commodity Code / Description	Quantity	Unit(s)	Unit Price	Total Amount
1	59528 Flowers, Fresh	0.00		\$ 0.00	\$10,000.00
<p>FRESH FLOWERS /BASKETS To be furnished as called for during the period 01/01/2023 to 12/31/2023. This purchase order is not to exceed \$10,000.00 for the period 01/01/2023 to 12/31/2023. This purchase order authorizes payment for goods ordered and/or services requested by the Fulton County Sheriff's Office during the period 01/01/2023 to 12/31/2023; Provided, however, that the total cost of all goods and/or services requested hereunder shall not exceed the aggregate total of \$10,000.00 without issuance by the Fulton County Sheriff's Office of a Written Change Order. All orders placed and/or services requested hereunder are subject to verification and delivery must be confirmed in writing by an authorized official of the Fulton County Sheriff's Office to be furnished as called for the period 01/01/2023 to 12/31/2023. The Sheriff is using his authority to make purchase as a constitutionally elected officer. For information regarding this purchase order contact Mrs. Wallace at 404-612-6766.</p>					

DEVIATION FROM PRICES STATED IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER

**NOTE: NOT VALID ORDER WITHOUT ACCEPTANCE OF TERMS AND CONDITIONS ON LAST PAGE.**

Purchasing Agent	Refer Question To:	Purchase Order Total
<p>SIGNATURE                      DocuSigned by:  <i>Elsa D. Castro</i>                      9DEF67734974489</p>	<p><b>Buyer:</b> RODERIC TERRELL  <b>Phone #:</b> 404-612-9261</p>	<p>\$10,000.00</p>

VENDOR COPY

**FULTON COUNTY**

PURCHASING DEPARTMENT

130 Peachtree St. SW Suite 1167

Atlanta, GA 30303-3459

Phone # (404) 612-5800

**PURCHASE ORDER**

Page 2 of 2

<b>Purchase Order Number:</b>
PO 330 23SC138720B-RT
<b>Purchase Order Date:</b>
04/20/23
<b>Delivery Date:</b>
5/4/23
<b>Vendor No.:</b>
VS0000000842

## FULTON COUNTY PURCHASING DEPARTMENT "INSTRUCTIONS AND CONDITIONS"

Vendor shall submit monthly invoices for work performed during the previous calendar month, in a form acceptable to the County and accompanied by all support documentation requested by the County, for payment and for services that were completed. The County shall review invoices for approval. The County shall have the right not to pay any invoice or part thereof if not properly supported, or if the costs are not in accordance to the accepted quote/Bid/Proposal or as determined by the County, or are in excess of the actual stage of completion.

**Submittal of Invoices:** Invoices shall be submitted as follows:

**Via Mail:****OR****Via Email:**Email: [Accounts.Payable@fultoncountyga.gov](mailto:Accounts.Payable@fultoncountyga.gov)

Fulton County Government

141 Pryor Street, SW

Suite 7001

Atlanta, Georgia 30303

Attn: Finance Department – Accounts Payable

At minimum, original invoices must reference all of the following information:

- 1) Vendor Information
  - a. Vendor Name
  - b. Vendor Address
  - c. Vendor Code
  - d. Vendor Contact Information (i.e. phone, fax, email, contact person name)
  - e. Remittance Address
- 2) Invoice Details
  - a. Invoice Date
  - b. Invoice Number (uniquely numbered, no)
  - c. Purchase Order Reference Number
  - d. Date(s) of Services Performed
  - e. Itemization of Services Provided/Commodity
- 3) Fulton County Department Information (needed for invoice)
  - a. Department Name
  - b. Department Representative Name
- 4) Cash discounts must be specified on the invoice

**Time of Payment:** The County shall make payments within thirty (30) days after receipt of a proper invoice.

This Purchase Order, together with the Vendor's written Quote/Bid/Proposal, form a binding agreement based upon the agreed terms between the parties.

The Purchasing Department is the only authority for transactions under this order. The Vendor is cautioned not to accept contrary instructions or conditions from any source other than the Purchasing Department Representative. Should the vendor receive, from any source, contrary instructions or conditions, the Purchasing Department Representative should be notified immediately.

Any changes or modifications to the underlying transaction shall not become effective or binding unless authorized in writing by the Purchasing Agent.

The County is exempt from Georgia State Tax and Federal Excise Tax (#58-6001729). Exemption Certificates will be issued upon request from the Purchasing Department.

**VENDOR COPY**