BAB Tennis Courts

RESURFACING CONSTRUCTION MAINTENANCE

Eagle Landing Tennis Center 2 light Pole Replacement Invoice #1

Name: Eagle Landing Tennis Center	**From:** Brian Bullock
Attention: Matt Biagetti	**Date: 2.3.23**
Address- 3989 Eagle Landing Pkwy Orange Park, FL 32065	**Phone Number:** 352-572-0179

Matt,

Here is the Invoice for the two light Post- 7976-900

$3,300.00- Due now

The remaining $3,000.00 will be due upon installation. Capital Reserve $3,300.00

Thanks and best,
Brian Bullock
B.A.B. Tennis Courts

2.8.23

"Tennis Lights Replacement"

P.O Box 5212 Ocala, FL 34478 352-572-0179 www.babtennis.com

1098

South Village Capital Reserve

BABT B.A.B TENNIS COURTS

Feb 9/23 Check No. 001098

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
C1	Feb03/23	N/A		PJ1332	3,300.00	0.00	3,300.00
					3,300.00	0.00	3,300.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

8197966700

D5BGAO CHIKDK06 02/24/2022 07:54 -5-

DAVID SHOWERS

INVOICE

BILL TO		SHIP TO			
	East West Communities 3975 Eagle Landing Pkwy Orange Park, FL 32065		Same	Invoice #	02052023
				Invoice Date	2-5-23
				Customer ID	

DATE	YOUR ORDER #	OUR ORDER #	SALES REP.	F.O.B.	SHIP VIA	TERMS	TAX ID

QTY	ITEM	UNITS	DESCRIPTION	DISCOUNT %	TAXABLE	UNIT PRICE	TOTAL
1			Buffing and waxing entire sliding surface of the slide for cosmetic purposes. Reapply Sikaflex to seams of slide to inhibit leaks			$8200	$8200
1							

Capital Reserve
$8,200.00
2.7.23
"Slide Recoat/Protect"

Subtotal	
Tax	
Shipping	
Miscellaneous	
BALANCE DUE	$8200

Payment Due upon completion of work. Check to be made payable to David Showers

REMITTANCE

Invoice #	
Customer ID	
Date	
Amount Enclosed	

2129 Sara Lynn Dr.
St. Augustine, FL
32084

PHONE (904) 814-5538

South Village Capital Reserve

DAVS DAVID SHOWERS

Feb 9/23 Check No. 001099

1099

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
C02052023	Feb05/23	N/A		PJ1324	8,200.00	0.00	8,200.00
					8,200.00	0.00	8,200.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

D5BGAO CHIKDK06 02/24/2022 07:54 -4- 8197966700

BRONSONS
Turf Solutions

P.O. Box 2581
Bunnell, FL 32110
(386) 264-9744

Invoice

Date	Invoice #
1/26/2023	C 838745

Bill To
Eagle Landing at Oakleaf Plantation 3989 Eagle Landing Parkway Orange Park, FL 32065

Ship To
Eagle Landing at Oakleaf Plantation 890 Oakleaf Plantation Parkway Orange Park, FL 32065

P.O. No.	Terms	Shipped Via	Ship Date	Ordered By
	Due on receipt	FedEx	1/26/2023	Brad Stephens

Quantity	Units	Description	Rate	Total
8	Gallons	Bronson's Green	138.00	1,104.00T
		Shipping	44.56	44.56
		"Capital Reserve fund"		
		CAPITAL PIGMENT ~~FAIRWAYS~~		
		~~7975~~-900		
		Please Send Payment at Your Earliest Convenience To:		
		Bronsons Turf & Horticulture Solutions *P.O. Box 2581* *Bunnell, FL 32110*		

OK to pay 2/1/23

Thank You for Your Business!

Sales Tax (0.0%)	$0.00
Total	$1,148.56

1100

South Village Capital Reserve

BRTU BRONSONS TURF SOLUTIONS

Feb 15/23 Check No. 001100

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
C838745	Jan26/23	N/A		PJ1335	1,148.56	0.00	1,148.56
					1,148.56	0.00	1,148.56

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

8197966700

D5BGAO CHIKDK06 02/24/2022 07:54 -3-

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

Capital Reserve
#483.60

"XMAS Decorations"
7179-900

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$483.60	11/14/22	01/31/23	C 9510864
PO: MAGGIE	Store: 6890, JACKSONVILLE, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
POINSETTIA 6IN (1.5QT)	00007824510000800027	1.0000 EA	$1.98	$1.98
POINSETTIA 6IN (1.5QT)	00007824510000800027	1.0000 EA	$1.98	$1.98
POINSETTIA 6IN (1.5QT)	00007824510000800027	1.0000 EA	$1.98	$1.98
POINSETTIA 6IN (1.5QT)	00007824510000800027	1.0000 EA	$1.98	$1.98
POINSETTIA 6IN (1.5QT)	00007824510000800027	1.0000 EA	$1.98	$1.98
21 IN RED SILK POINSETTIA	10076361050001200019	1.0000 EA	$7.98	$7.98
21 IN RED SILK POINSETTIA	10076361050001200019	1.0000 EA	$7.98	$7.98
21 IN RED SILK POINSETTIA	10076361050001200019	1.0000 EA	$7.98	$7.98
POINSETTIA 6IN (1.5QT)	00007824510000800027	1.0000 EA	$1.98	$1.98
21 IN RED SILK POINSETTIA	10076361050001200019	1.0000 EA	$7.98	$7.98
500L WARM WHITE MINI LED LIGHTS	10025004680001200008	1.0000 EA	$49.98	$49.98
CARRARA BOWL POINT/MUM #11 (5.15L)	10069161210000800027	1.0000 EA	$19.98	$19.98
CARRARA BOWL POINT/MUM #11 (5.15L)	10069161210000800027	1.0000 EA	$19.98	$19.98
500L WARM WHITE MINI LED LIGHTS	10025004680001200008	1.0000 EA	$49.98	$49.98
500L WARM WHITE MINI LED LIGHTS	10025004680001200008	1.0000 EA	$49.98	$49.98
500L WARM WHITE MINI LED LIGHTS	10025004680001200008	1.0000 EA	$49.98	$49.98
500L WARM WHITE MINI LED LIGHTS	10025004680001200008	1.0000 EA	$49.98	$49.98
500L WARM WHITE MINI LED LIGHTS	10025004680001200008	1.0000 EA	$49.98	$49.98
500L WARM WHITE MINI LED LIGHTS	10025004680001200008	1.0000 EA	$49.98	$49.98
500L WARM WHITE MINI LED LIGHTS	10025004680001200008	1.0000 EA	$49.98	$49.98

Purchased by: BIAGETTI MATT
Customer #: 00001

SUBTOTAL	$483.60
TAX	$0.00
TOTAL	$483.60

321105

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

7610.200 "199.00
7660.700 "407.27

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$606.27	11/16/22	01/31/23	7014659
PO: PARTY	Store: 6890, JACKSONVILLE, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FIX-A-FLAT 20OZ TIRE INFLATOR	10012173620003100013	1.0000 EA	$10.97	$10.97
SB UNDER CABINET 2PK WITH REMOTE	10078306510000100025	1.0000 EA	$39.88	$39.88
SB UNDER CABINET 2PK WITH REMOTE	10078306510000100025	1.0000 EA	$39.88	$39.88
16LB 9" GALVANIZED FENCE POST DRIVER	00001082350001300004	1.0000 EA	$54.00	$54.00
1X8X6 NO.2	00009148270000500002	1.0000 EA	$12.47	$12.47
1X10-6FT COMMON BOARD	00009148940000500002	1.0000 EA	$17.65	$17.65
HMR330SE MC3.3CU.FT.COMPACT FRIGE SS	10031928630001300002	1.0000 EA	$199.00	$199.00
5FT T POST	00003733030001300004	1.0000 EA	$6.56	$6.56
FIX-A-FLAT 20OZ TIRE INFLATOR	10012173620003100013	1.0000 EA	$10.97	$10.97
5FT T POST	00003733030001300004	1.0000 EA	$6.56	$6.56
DISCOUNT	00000000000000000005	1.0000 EA	-$50.00	-$50.00
5FT T POST	00003733030001300004	1.0000 EA	$6.56	$6.56
5FT T POST	00003733030001300004	1.0000 EA	$6.56	$6.56
5FT T POST	00003733030001300004	1.0000 EA	$6.56	$6.56
5FT T POST	00003733030001300004	1.0000 EA	$6.56	$6.56
5FT T POST	00003733030001300004	1.0000 EA	$6.56	$6.56
5FT T POST	00003733030001300004	1.0000 EA	$6.56	$6.56
18-VOLT ONE+ 3 GALLON PROJECT VAC	10028718130001400006	1.0000 EA	$119.00	$119.00
RYB ONE+ HP COMP BL DRILL/DRV KIT	10055107250000900003	1.0000 EA	$139.00	$139.00

continued

myhomedepotaccount.com
1-800-395-7363 (TTY: 711)

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

Capital Reserve *399.84
"XMAS Decor"
7975-900

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$399.84	11/30/22	02/28/23	C 3624141
PO: MAGGIE		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	$49.98	$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	$49.98	$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	$49.98	$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	$49.98	$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	$49.98	$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	$49.98	$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	$49.98	$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	$49.98	$49.98

Purchased by: BIAGETTI MATT
Customer #: 00001

SUBTOTAL	$399.84
TAX	$0.00
TOTAL	$399.84

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

Capital Reserve *190.96
"XMAS Decor"
7975-900

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$190.96	12/01/22	02/28/23	C 2053865
PO: 9046370666		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
14 IN PLAIN METAL WREATH HANGER	10053566550001200009	1.0000 EA	$5.98	$5.98
14 IN PLAIN METAL WREATH HANGER	10053566550001200009	1.0000 EA	$5.98	$5.98
7.5 FT WESLEY PINE T2	10052730090001200010	1.0000 EA	$179.00	$179.00

Purchased by: BIAGETTI MATT
Customer #: 00001

SUBTOTAL	$190.96
TAX	$0.00
TOTAL	$190.96

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

Capital Reserve *931.56
"XMAS Decor"
7975-900

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$931.56	12/01/22	02/28/23	C 2420702
PO: XMAS		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	$49.98	$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	$49.98	$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	$49.98	$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	$49.98	$49.98
300L COOL WHITE MINI LED STEADY LIT	10062472580001200008	12.0000 EA	$49.98	$599.76
100L WARM WHITE MINI LED STEADY LIT	10024825790001200008	1.0000 EA	$21.98	$21.98
100L WARM WHITE MINI LED STEADY LIT	10024825790001200008	1.0000 EA	$21.98	$21.98

continued

myhomedepotaccount.com
1-800-395-7363 (TTY: 711)

32110

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

Invoice #: 4011597 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	$49.98	$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	$49.98	$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	$49.98	$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	$49.98	$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	$49.98	$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	$49.98	$49.98
LOCTITE ULTRA LIQ SUPER GLUE .14 OZ	00001236120000400013	1.0000 EA	$5.18	$5.18
J-B WELD CLEARWELD 14ML	10029130610000400004	1.0000 EA	$5.98	$5.98

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	$673.31
TAX	$0.00
TOTAL	$673.31

321113

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

Capital Reserve $119.28
"XMAS Decor"
7975-900

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$119.28	12/09/22	02/28/23	C 4054182
PO: XMAS		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
300L WARM WHITE MINI LED LIGHTS	10024982540001200008	1.0000 EA	$19.88	$19.88
300L WARM WHITE MINI LED LIGHTS	10024982540001200008	1.0000 EA	$19.88	$19.88
300L WARM WHITE MINI LED LIGHTS	10024982540001200008	1.0000 EA	$19.88	$19.88
300L WARM WHITE MINI LED LIGHTS	10024982540001200008	1.0000 EA	$19.88	$19.88
300L WARM WHITE MINI LED LIGHTS	10024982540001200008	1.0000 EA	$19.88	$19.88
300L WARM WHITE MINI LED LIGHTS	10024982540001200008	1.0000 EA	$19.88	$19.88

Purchased by: BIAGETTI MATT
Customer #: 00001

SUBTOTAL	$119.28
TAX	$0.00
TOTAL	$119.28

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

Capital Reserve $154.65
"XMAS Decor"
7975-900

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$154.65	12/10/22	02/28/23	C 3611964
PO: XMAS		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
20L MULTI C3 LED BATTERY LIGHTS	10000488580001200008	1.0000 EA	$12.98	$12.98
20L MULTI C3 LED BATTERY LIGHTS	10000488580001200008	1.0000 EA	$12.98	$12.98
20L MULTI C3 LED BATTERY LIGHTS	10000488580001200008	1.0000 EA	$12.98	$12.98
20L MULTI C3 LED BATTERY LIGHTS	10000488580001200008	1.0000 EA	$12.98	$12.98
20L MULTI C3 LED BATTERY LIGHTS	10000488580001200008	1.0000 EA	$12.98	$12.98
20L MULTI C3 LED BATTERY LIGHTS	10000488580001200008	1.0000 EA	$12.98	$12.98
20L MULTI C3 LED BATTERY LIGHTS	10000488580001200008	1.0000 EA	$12.98	$12.98
DISCOUNT	0000000000000000005	1.0000 EA	-$7.00	-$7.00
20L MULTI C3 LED BATTERY LIGHTS	10000488580001200008	1.0000 EA	$12.98	$12.98
20L MULTI C3 LED BATTERY LIGHTS	10000488580001200008	1.0000 EA	$12.98	$12.98
20L MULTI C3 LED BATTERY LIGHTS	10000488580001200008	1.0000 EA	$12.98	$12.98
100L MULTI MINI LED GREEN WIRE	10071255560001200008	1.0000 EA	$9.98	$9.98

continued

myhomedepotaccount.com
1-800-395-7363 (TTY: 711)

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

Invoice #: 4011592
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LINCOLN ELEC LG CARBON STEEL BRUSH	00009736630001500018	1.0000 EA	$4.98	$4.98
AMERIGAS EMPTY PROPANE TANK EXCHANGE	00006003720002200004	8.0000 EA	$22.98	$183.84
ICONICPERCUSSIONMUSCLEMASSAGER	10067800290003100014	1.0000 EA	$34.88	$34.88
UNB (40W) B11 CLR DL 8PK BENT NDIM	10065475370000100031	1.0000 BX	$12.48	$12.48
UNB (40W) B11 CLR DL 8PK BENT NDIM	10065475370000100031	1.0000 BX	$12.48	$12.48
UNB (40W) B11 CLR DL 8PK BENT NDIM	10065475370000100031	1.0000 BX	$12.48	$12.48
UNB (40W) B11 CLR DL 8PK BENT NDIM	10065475370000100031	1.0000 BX	$12.48	$12.48

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	$300.52
TAX	$0.00
TOTAL	$300.52

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

CapitalReserve "614.67
"XMAS Decor"
7660.700 "58.64

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$673.31	12/09/22	02/28/23	4011597
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX 55 FT. 16/3 GREEN OUTDOOR EXTENS	10076115080000300003	1.0000 EA	$17.48	$17.48
HDX 55 FT. 16/3 GREEN OUTDOOR EXTENS	10076115080000300003	1.0000 EA	$17.48	$17.48
HDX 55 FT. 16/3 GREEN OUTDOOR EXTENS	10076115080000300003	1.0000 EA	$17.48	$17.48
HDX 55 FT. 16/3 GREEN OUTDOOR EXTENS	10076115080000300003	1.0000 EA	$17.48	$17.48
OUTTIME15AMP	10078126510003100003	1.0000 EA	$11.98	$11.98
OUTTIME15AMP	10078126510003100003	1.0000 EA	$11.98	$11.98
SPB-3-TO-1 GREEN ADAPTER	00005220600000200013	1.0000 EA	$4.74	$4.74
SPB-3-TO-1 GREEN ADAPTER	00005220600000200013	1.0000 EA	$4.74	$4.74
SPB-3-TO-1 GREEN ADAPTER	00005220600000200013	1.0000 EA	$4.74	$4.74
14/3 75FT HOLIDAY GREEN EXT CORD	10087726730000300003	1.0000 EA	$19.88	$19.88
14/3 75FT HOLIDAY GREEN EXT CORD	10087726730000300003	1.0000 EA	$19.88	$19.88
BEHR PPI CEILING PAINT 558 256OZ	00008135960001500002	1.0000 EA	$46.98	$46.98
12 IN. DOCUMENT ORGANIZER BAG (4 PAC	10075590300001100014	1.0000 EA	$14.88	$14.88
5GAL WATER ONLY W/ EMPTY EXCHANGE	00001837680000900013	1.0000 EA	$6.99	$6.99
100L WARM WHITE MINI LED GREEN WIRE	10071255540001200008	1.0000 EA	$9.98	$9.98
LOCTITE ULTRA GEL SUPER GLUE .14 OZ	00006886260000400013	1.0000 EA	$5.68	$5.68
100L WARM WHITE MINI LED GREEN WIRE	10071255540001200008	1.0000 EA	$9.98	$9.98
100L WARM WHITE MINI LED GREEN WIRE	10071255540001200008	1.0000 EA	$9.98	$9.98
100L WARM WHITE MINI LED GREEN WIRE	10071255540001200008	1.0000 EA	$9.98	$9.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	$49.98	$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	$49.98	$49.98

continued

myhomedepotaccount.com
1-800-395-7363 (TTY: 711)

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

Invoice #: 7014659
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DISCOUNT	00000000000000000005	1.0000 EA	-$39.03	-$39.03

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	$606.27
TAX	$0.00
TOTAL	$606.27

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

7660.450 $40.02

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$40.02	11/16/22	01/31/23	7014660
PO: PARTY		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8FTX10FT BLUE MED DUTY GEN PURPOSE	10014573310000900002	1.0000 EA	$14.26	$14.26
RAYOVAC HIGH ENERGY C 8-PACK	00001877530003600002	1.0000 EA	$12.87	$12.87
RAYOVAC HIGH ENERGY C 8-PACK	00001877530003600002	1.0000 EA	$12.87	$12.87

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	$40.02
TAX	$0.00
TOTAL	$40.02

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

Capital Reserve $288.54
"XMAS Decor"
7660.700 $229.40

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$517.99	11/17/22	01/31/23	6014746
PO: PARTY		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
20X20X1 HDX FPR 5 STD PLEAT FLTR 3PK	10057974820000200034	1.0000 EA	$11.96	$11.96
20X20X1 HDX FPR 5 STD PLEAT FLTR 3PK	10057974820000200034	1.0000 EA	$11.96	$11.96
HB HUBSPACE PLUG-IN RGB STRING LIGHT	10067878990001800017	1.0000 EA	$64.97	$64.97
1X2X8 FVRR	00001609540000500011	155.0000 EA	$1.48	$229.40
HB HUBSPACE PLUG-IN RGB STRING LIGHT	10067878990001800017	1.0000 EA	$64.97	$64.97
DISCOUNT	00000000000000000005	1.0000 EA	-$85.12	-$85.12
HB BLK CONNECT SOLAR DECK LT (2PK)	10057064800001800009	1.0000 EA	$49.97	$49.97
SB SOLAR SENTRY SPOT LIGHT	10080994430003100021	1.0000 EA	$14.88	$14.88
8' FG STEP LADDER TI 250LB	00007688160000800004	1.0000 EA	$155.00	$155.00

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	$517.99
TAX	$0.00
TOTAL	$517.99

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

Capital Reserve $310.74
"XMAS Decor"
7975-900

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$310.74	11/17/22	01/31/23	6014787
PO: MAGGIE		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
500L WARM WHITE MINI LED LIGHTS	10025004680001200008	1.0000 EA	$49.98	$49.98
500L WARM WHITE MINI LED LIGHTS	10025004680001200008	1.0000 EA	$49.98	$49.98
500L WARM WHITE MINI LED LIGHTS	10025004680001200008	1.0000 EA	$49.98	$49.98

continued

myhomedepotaccount.com
1-800-395-7363 (TTY: 711)

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

Invoice #: 2012604
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FLOOD LIGHT 80W 4K 8000 LUM	10059548300001800015	1.0000 EA	$134.00	$134.00

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	$335.12
TAX	$0.00
TOTAL	$335.12

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

7660.450 - $268.00

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-$268.00	12/21/22	02/28/23	2113314

PO: GOLF | Store: 6935, MIDDLEBURG, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FLOOD LIGHT 80W 4K 8000 LUM	10059548300001800015	1.0000 EA	-$134.00	-$134.00
FLOOD LIGHT 80W 4K 8000 LUM	10059548300001800015	1.0000 EA	-$134.00	-$134.00

Customer #: 00002

SUBTOTAL	-$268.00
TAX	$0.00
TOTAL	-$268.00

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

Capital Reserve "539.95
"Golf Club Bar Fan"
7978-900

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$539.95	12/21/22	02/28/23	C 2241552

PO: CRGOLFCLUB | Store: 8119, HOMEDEPOT.COM, 1-800-430-3376

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
XTREME H2O 84 IN. INDOOR/OUTDOOR BRU	10044940640002000031	1.0000 EA	$539.95	$539.95

Purchased by: MATT BIAGETTI
Customer #: 00001
Customer Agreement #: WB34001001

SUBTOTAL	$539.95
TAX	$0.00
TOTAL	$539.95

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

7444.450 "102.61
7681.600 "41.88
Capital Reserve "127.73
"XMAS Decor" 7978-900

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$272.22	12/22/22	02/28/23	1010702

PO: GOLF | Store: 6935, MIDDLEBURG, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LOCK-ON MULTI-ANGLE SCRUB BRUSH	10046035730000400005	1.0000 EA	$13.97	$13.97
EASYWRING SPIN MOP POWER REFILL	10055310720000400016	1.0000 EA	$9.47	$9.47
EASYWRING SPIN MOP POWER REFILL	10055310720000400016	1.0000 EA	$9.47	$9.47
EASYWRING SPIN MOP POWER REFILL	10055310720000400016	1.0000 EA	$9.47	$9.47
EASYWRING SPIN MOP POWER REFILL	10055310720000400016	1.0000 EA	$9.47	$9.47
EASYWRING SPIN MOP POWER REFILL	10055310720000400016	1.0000 EA	$9.47	$9.47
EASYWRING SPIN MOP POWER REFILL	10055310720000400016	1.0000 EA	$9.47	$9.47
LINED MAX GRIP GLOVE SM	10077834740000500011	1.0000 PR	$12.88	$12.88
EASYWRING SPIN MOP POWER REFILL	10055310720000400016	1.0000 EA	$9.47	$9.47

continued

myhomedepotaccount.com
1-800-395-7363 (TTY: 711)

321108

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

7805.200 -$91.92

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-$91.92	12/14/22	02/28/23	9094060
PO: GOLF	Store: 6935, MIDDLEBURG, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AMERIGAS EMPTY PROPANE TANK EXCHANGE	00006003720002200004	4.0000 EA	-$22.98	-$91.92

Customer #: 00002

SUBTOTAL	-$91.92
TAX	$0.00
TOTAL	-$91.92

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

7660.450 $25.45
7805.200 $91.92

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$117.37	12/15/22	02/28/23	8012113
PO: KID	Store: 6890, JACKSONVILLE, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
JM 5FT POWDERCOATED STEEL EXT POLE	00008214230000700014	1.0000 EA	$8.48	$8.48
BEST 9 IN TRAY SET - 8 PIECE	00009827580000700022	1.0000 EA	$17.97	$17.97
DISCOUNT	00000000000000000005	1.0000 EA	-$1.00	-$1.00
AMERIGAS EMPTY PROPANE TANK EXCHANGE	00006003720002200004	4.0000 EA	$22.98	$91.92

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	$117.37
TAX	$0.00
TOTAL	$117.37

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

7660.700 $161.77

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$161.77	12/15/22	02/28/23	8625162
PO: 111	Store: 6935, MIDDLEBURG, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HEAVY DUTY 5 GALLON BUCKET GRID	10001147090000700023	1.0000 EA	$4.24	$4.24
HEAVY DUTY 5 GALLON BUCKET GRID	10001147090000700023	1.0000 EA	$4.24	$4.24
BEST 4 X 3/8 IN SHEDLESS KNIT 6PK	10012874930000700012	1.0000 EA	$11.34	$11.34
BEHR PPI CEILING PAINT 558 5.00GL	00002107280001500002	1.0000 EA	$115.00	$115.00
LINZER 9 IN PET TRAY LINER WHITE 10P	10009944860000700023	1.0000 EA	$6.97	$6.97
14 X 14 PAINTER'S TOWELS 50PK	10024890580001000005	1.0000 EA	$19.98	$19.98

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	$161.77
TAX	$0.00
TOTAL	$161.77

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

Capital Reserve $229.66
"XMAS Decor" 7970-900
7660.700 $34.79

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$264.45	12/16/22	02/28/23	7012172
PO: 10	Store: 6890, JACKSONVILLE, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DFT IND HEAVY DUTY TIMER	00004584310003100003	1.0000 EA	$11.98	$11.98
DFT IND HEAVY DUTY TIMER	00004584310003100003	1.0000 EA	$11.98	$11.98
CANDELABRA TO MED BASE LAMP ADAPTER	10018595370000200013	1.0000 EA	$2.51	$2.51

continued

321106

myhomedepotaccount.com
1-800-395-7363 (TTY: 711)

South Village Capital Reserve

HODE HOME DEPOT CREDIT SERVICES

Feb 15/23 Check No. 001101

1101

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
C1010702	Dec22/22	N/A		PJ1310	127.73	0.00	127.73
C2053865	Dec01/22	N/A		PJ1279	190.96	0.00	190.96
C2241552	Dec21/22	N/A		PJ1309	539.95	0.00	539.95
C2420702	Dec01/22	N/A		PJ1279	931.56	0.00	931.56
C3611964	Dec10/22	N/A		PJ1279	154.65	0.00	154.65
C3624141	Nov30/22	N/A		PJ1279	399.84	0.00	399.84
C4011597	Dec09/22	N/A		PJ1281	614.67	0.00	614.67
C4054182	Dec09/22	N/A		PJ1279	119.28	0.00	119.28
C7012172	Dec16/22	N/A		PJ1312	229.66	0.00	229.66
					3,308.30	0.00	3,308.30

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

8197966700

D5BGAO CHIKDK06 02/24/2022 07:54 -102-

LEISURE CREATIONS
Division of Williams Mfg, Inc.
PO Box 88
Russellville, AL 35653

Phone: 866.765.6726
Fax: 215-243-7230

INVOICE
Due 30 days

Invoice Date: 2/3/2023
Invoice Number: C 00074884

Created By	Tammy Camp

Bill To Name	Eagle Landing	Ship To Name	Eagle Landing
Bill To	3975 Eagle Landing Pkwy Orange Park, FL 32065	Ship To	3975 Eagle Landing Pkwy Orange Park, FL 32065
Contact Name	Matt Biagetti	Email	matthew.biagetti@honoursgolf.com
Phone	(724) 986-2789		
Management Company	Eagle Harbor		

ProductImage	Product	Product description	Customization Summary	Quantity	Sales Price	Total Price
	2308S	Skyline Sling Chaise Lounge	Finish: Textured Espresso FABRIC SLING: Taupe Tweed	29.00	$306.50	$8,888.50

Subtotal	$8,888.50
Order Freight	$755.96
Fuel Surcharge	$355.54
Order Total	$10,000.00

Capital Reserve fund
GMS
2/7/23

7975-900

Terms and Conditions
* INVOICE DUE 30 DAYS FROM INVOICE DATE UNLESS SPECIFIED OTHERWISE
* All furniture remains the property of Leisure Creations until the invoice is paid in full.
* The consignee is responsible for unloading and inspection of all deliveries and must note damage on the freight bill.
* Furniture will not be replaced if the damage is not noted on the freight bill.
* Interest will be charged at a rate of 1.5% per month on all invoices over 30 day.
* Shipping choices F.O.B. origin or F.O.B. destination.
* Returns require a 50% restocking fee plus the freight costs.

INVOICE

South Village Capital Reserve

LEICR LEISURE CREATIONS

Feb 15/23 Check No. 001102

1102

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
C00074884	Feb03/23	N/A		PJ1325	10,000.00	0.00	10,000.00
					10,000.00	0.00	10,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

8197966700

D5BGAO CHIKDK06 02/24/2022 07:54 -101-

INVOICE

Wesley Walker Seamless Gutters llc
4857 Catherine Terrace
Jacksonville, FL 32205

gutterkingofnorthflorida01@gmail.com
+1 9044975816

Eagle Landing

Bill to
Eagle Landing
3989 EAGLE LANDING PARKWAY
ORANGE PARK, FLORIDA 32065

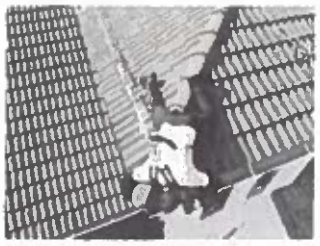
Invoice details
Invoice no.: 1004
Invoice date: 2/10/23
Terms: Net 30
Due date: 3/12/23

Product or service

1. **Services**
   Half down $4287.00

Capital Reserve
$ 4287.00
"Gutter Replacement Resident's Club"
7975-900

INVOICE



Wesley Walker Seamless Gutters llc
4857 Catherine Terrace
Jacksonville, FL 32205

gutterkingofnorthflorida01@gmail.com
+1 9044975816

Scott Seenson

Bill to
Scott Seenson

Ship to
Scott Seenson

Invoice details
Invoice no.: 1004
Invoice date: 2/10/23
Terms: Net 30
Due date: 3/12/23

Product or service	Amount
1. **Services** Half down $4287.00	$8,575.00

Total **$8,575.00**

Capital Reserve
$8,575.00
2.13.22

"Gutter Replacement Resident's Club"

South Village Capital Reserve

WESL WESLEY WALKER SEAMLESS GUTTERS LLC Feb 15/23 Check No. 001103

1103

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
C1004	Feb10/23	N/A		PJ1340	4,287.00	0.00	4,287.00
					4,287.00	0.00	4,287.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

8197966700

D5BGAO CHIKDK06 02/24/2022 07:54 -100-

WESCOTURF + Hector

Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6240
(941) 377-6777

Invoice# C 41119872
Location# 02
Date 01/27/23
Page 1 OF 1

** Invoice **

310428
EAGLE LANDING GOLF CLUB
ATTN:ACCOUNTS PAYABLE
3989 EAGLE LANDING PARKWAY
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065-3530

Ship To:
EAGLE LANDING GOLF COURSE
890 OAKLEAF PLANTATION PKWY.
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065

66*5

CustP/O:RICHIE 352-279-8338
Ord-Date:11/28/22
Billed-Date:01/17/23

Reps :304 /
W/B:Steve Jones
Ship-Via:Wesco Turf Truck with

Terms:Net 30 Days
Order# :21351537

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
140-0283	ENGINE **pp	1	1	0	2568.090 EA	2,568.09
*** This Product Superceded 120-3403						
PARTS.FLYER7	BLADES PROMO FLYER NOV 2022 - MAY 2023	1	1	0	0.000 EA	0.00
PARTS.FLYER4	TORO TINES PROMO FLYER YEAR LONG PROMO-THRU 10/31/23	1	1	0	0.000 EA	0.00
PARTS.FLYER6	REELS PROMO FLYER NOV 2022 - JAN 2023	1	1	0	0.000 EA	0.00
STOCKORDER	STOCK ORDER	1	1	0	0.000 EA	0.00

7975-900

CAPITAL EQUIPMENT 90th CMSE

2/14/23

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
2,568.09	4.50	0.00	0.00	0.00	0.00	0.00	2,572.59

RICHIE 352-279-8338

Important! Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 15% factory return processing fee will apply according to parts policy. Returns must be in resalable condition. A finance charge of 1.5% per month will be added to all past due accounts. A $30 handling fee will be charged on all returned checks. In an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.

South Village Capital Reserve

WESU WESCOTURF SUPPLY INC

Feb 15/23 Check No. 001104

1104

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
C41119872	Jan27/23	N/A		PJ1335	2,572.59	0.00	2,572.59
					2,572.59	0.00	2,572.59

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

8197966700

D5BGAO CHIKDK06 02/24/2022 07:54 -99-

Invoice

BLOODWORTH ASPHALT RESTORATIONS INC
741 Floyd St,
Fleming Island FL 32003
Phone: 9047031433, 9047638955
barl.toddblood@yahoo.com
EIN: 81-1711509
OWNER/PRESIDENT
ANTHONY 'TODD' BLOODWORTH

EAGLE LANDING
MATTHEW BIAGETTI
3989 EAGLE LANDING PARKWAY
ORANGE PARK, FL. FL 32065

7978-900

Customer number	Invoice number	Page	Invoice date	Due date
1144	C 1404	1 / 1	2/16/2023	2/26/2023

HANDICAP AND CROSSWALK REHAB STRIPING

Item	Quantity	Price	Total
HANDICAP SPACES AND CROSSWALK REHAB STRIPING Blackout lines to install two Handicap spaces with one access isle between them. Adjust regular parking to add two Compact parking spaces with Compact stencil at bottom of space. Add Crosswalk as per Option B of plan.	1	1,200.00	1,200.00
HANDICAP SIGNS ON FURNISHED POLE Furnished Handicap signs, writer signs and hardware to client.	2	60.00	120.00

Capital Reserve
$1,320.00
2.20.23
"Handicap Parking Striping"

Total	$1,320.00

Please pay to account #########. Please mark your payment with name and invoice number.

South Village Capital Reserve

BLOO Bloodworth Asphalt Restorations Inc Feb 23/23 Check No. 001105

1105

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
C1404	Feb16/23	N/A		PJ1349	1,320.00	0.00	1,320.00
					1,320.00	0.00	1,320.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

8197966700

D5BGAO CHIKDK06 02/24/2022 07:54 -98-

Golf - February
Check-Run.

9I - South Village CDD dba Eagle Landing
1000 - Golf Operating Account
Check Register for Feb 1/23 thru Feb 28/23
All Checks

Check	Issued to:	Date	Check Amount
13900	ACUSHNET COMPANY	Feb 2/23	1,787.91HoldFeb28
13901	ADT COMMERCIAL LLC	Feb 2/23	143.58HoldFeb28
13902	ALSCO	Feb 2/23	700.82HoldFeb28
13903	DIRECTV	Feb 2/23	215.57HoldFeb28
13904	DOMAINE NETWORKS	Feb 2/23	578.00HoldFeb28
13905	E-Z-GO DIV OF TEXTRON	Feb 2/23	279.40HoldFeb28
13906	GCSAA	Feb 2/23	485.00HoldFeb28
13907	HAHN JIM	Feb 2/23	235.82HoldFeb28
13908	HARRELL S LLC	Feb 2/23	748.00HoldFeb28
13909	PAUL MURRAY OIL INC	Feb 2/23	1,327.70HoldFeb28
13910	PUKKA INC	Feb 2/23	841.10HoldFeb28
13911	SHARP ENERGY	Feb 2/23	1,031.81HoldFeb28
13912	SITEONE LANDSCAPE SUPPLY LLC	Feb 2/23	868.33HoldFeb28
13913	SYSCO JACKSONVILLE INC	Feb 2/23	4,403.22HoldFeb28
13914	US FOODSERVICE	Feb 2/23	6,105.08HoldFeb28
13915	WASTE MANAGEMENT	Feb 2/23	1,704.18HoldFeb28
13916	WESCOTURF SUPPLY INC	Feb 2/23	1,631.49HoldFeb28
13917	YAMAHA FINANCIAL SERVICES	Feb 2/23	116.65HoldFeb28
13918	ACUSHNET COMPANY	Feb 9/23	1,906.93HoldFeb28
13919	ADIDAS AMERICA INC	Feb 9/23	158.04HoldFeb28
13920	CALLAWAY GOLF	Feb 9/23	815.82HoldFeb28
13921	CUTTER & BUCK	Feb 9/23	159.81HoldFeb28
13922	IMPERIAL BAG & PAPER CO LLC	Feb 9/23	30.00HoldFeb28
13923	MARTCO	Feb 9/23	354.43
13924	PAUL MURRAY OIL INC	Feb 9/23	583.12HoldFeb28
13925	SHARP ENERGY	Feb 9/23	3,515.50HoldFeb28
13926	STRATE WELDING	Feb 9/23	59.91HoldFeb28
13927	SYSCO JACKSONVILLE INC	Feb 9/23	2,683.49HoldFeb28
13928	TWC SERVICES	Feb 9/23	1,660.55HoldFeb28
13929	US FOODSERVICE	Feb 9/23	5,217.87HoldFeb28
13930	WASTE MANAGEMENT	Feb 9/23	156.38HoldFeb28
13931	WESCOTURF SUPPLY INC	Feb 9/23	392.88HoldFeb28
13932	ACUSHNET COMPANY	Feb 15/23	294.00HoldFeb28
13933	ADIDAS AMERICA INC	Feb 15/23	1,194.43HoldFeb28
13934	ADT COMMERCIAL LLC	Feb 15/23	71.47HoldFeb28
13935	CALLAWAY GOLF	Feb 15/23	3,810.56HoldFeb28
13936	EASY PICKER GOLF PRODUCTS	Feb 15/23	217.66HoldFeb28
13937	W.W. GAY MECHANICAL CONTRACTOR INC	Feb 15/23	431.00HoldFeb28
13938	GT GOLF SUPPLIES	Feb 15/23	230.80HoldFeb28
13939	HALIFKO JOE	Feb 15/23	100.00
13940	PAUL MURRAY OIL INC	Feb 15/23	1,060.55HoldFeb28
13941	PNC EQUIPMENT FINANCE	Feb 15/23	6,237.10HoldFeb28
13942	SHARP ENERGY	Feb 15/23	691.95HoldFeb28
13943	SITEONE LANDSCAPE SUPPLY LLC	Feb 15/23	688.50HoldFeb28
13944	SYSCO JACKSONVILLE INC	Feb 15/23	2,278.80HoldFeb28
13945	US FOODSERVICE	Feb 15/23	8,295.56HoldFeb28
13946	WESCOTURF SUPPLY INC	Feb 15/23	216.33HoldFeb28

9I - South Village CDD dba Eagle Landing
1000 - Golf Operating Account
Check Register for Feb 1/23 thru Feb 28/23
All Checks

Check	Issued to:	Date	Check Amount
13947	W W GAY MECHANICAL CONTRACTOR INC	Feb 15/23	431.00HoldFeb28
13948	ACUSHNET COMPANY	Feb 23/23	90.09
13949	ALSCO	Feb 23/23	2,670.66
13950	BULLOCH FERTILIZER CO INC	Feb 23/23	723.62HoldFeb28
13951	CAPITOL DOCUMENT SOLUTIONS	Feb 23/23	139.78
13952	CALLAWAY GOLF	Feb 23/23	441.25HoldFeb28
13953	CINTAS FIRE PROTECTION	Feb 23/23	185.00HoldFeb28
13954	CITY WIDE MAINT OF JACKSONVILLE	Feb 23/23	1,612.20HoldFeb28
13955	CLAY CO UTILITY AUTHORITY	Feb 23/23	1,143.33HoldFeb28
13956	CLAY ELECTRIC COOPERATIVE	Feb 23/23	4,627.35HoldFeb28
13957	CUTTER & BUCK	Feb 23/23	784.40
13958	DLL FINANCE LLC	Feb 23/23	250.31
13959	FLORIDA STATE GOLF ASSOCIATION	Feb 23/23	5,634.00HoldFeb28
13960	HUNTINGTON NATIONAL BANK	Feb 23/23	13,721.06HoldFeb28
13961	LOGICALLY	Feb 23/23	447.99
13962	PAUL MURRAY OIL INC	Feb 23/23	699.14HoldFeb28
13963	P&W GOLF SUPPLY LLC	Feb 23/23	119.99HoldFeb28
13964	SWANNIES GOLF APPAREL	Feb 23/23	1,196.78
13965	SYSCO JACKSONVILLE INC	Feb 23/23	2,698.03HoldFeb28
13966	TWC SERVICES	Feb 23/23	224.19
13967	US FOODSERVICE	Feb 23/23	4,477.98HoldFeb28
13968	VULCAN CONSTRUCTION MATERIALS LLC	Feb 23/23	673.74HoldFeb28
683769	CHAMPION BRANDS INC (ACH ONLY)	Feb 1/23	309.00HoldFeb28
683770	CHAMPION BRANDS INC (ACH ONLY)	Feb 1/23	500.99HoldFeb28
683771	SOUTHERN GLAZER S OF FL (ACH ONLY)	Feb 1/23	1,982.46HoldFeb28
683772	CHAMPION BRANDS INC (ACH ONLY)	Feb 2/23	100.00HoldFeb28
683773	AT&T	Feb 17/23	281.30
683774	CHAMPION BRANDS INC (ACH ONLY)	Feb 8/23	44.50HoldFeb28
683775	CHAMPION BRANDS INC (ACH ONLY)	Feb 8/23	614.00HoldFeb28
683776	CHAMPION BRANDS INC (ACH ONLY)	Feb 8/23	470.15HoldFeb28
683777	SOUTHERN GLAZER S OF FL (ACH ONLY)	Feb 8/23	2,284.12HoldFeb28
683778	NORTH FLORIDA SALES (ACH)	Feb 7/23	484.65HoldFeb28
683781	SOUTHERN GLAZER S OF FL (ACH ONLY)	Feb 15/23	1,439.05HoldFeb28
683782	NORTH FLORIDA SALES (ACH)	Feb 16/23	919.60HoldFeb28
683783	CHAMPION BRANDS INC (ACH ONLY)	Feb 15/23	409.11HoldFeb28
683784	CHAMPION BRANDS INC (ACH ONLY)	Feb 15/23	494.00HoldFeb28
683785	BREAKTHRU BEVERAGE FL	Feb 16/23	546.80HoldFeb28
683786	TROON GOLF LLC	Feb 15/23	15,376.81HoldFeb28
683787	CHAMPION BRANDS INC (ACH ONLY)	Feb 22/23	704.36HoldFeb28
683788	CHAMPION BRANDS INC (ACH ONLY)	Feb 22/23	44.50HoldFeb28
683789	CHAMPION BRANDS INC (ACH ONLY)	Feb 22/23	723.00HoldFeb28
683790	SOUTHERN GLAZER S OF FL (ACH ONLY)	Feb 22/23	1,047.49
683791	NORTH FLORIDA SALES (ACH)	Feb 21/23	321.30HoldFeb28
683792	TROON GOLF LLC	Feb 15/23	1,500.00
683794	NORTH FLORIDA SALES (ACH)	Feb 28/23	699.90
	Total Checks Issued		141,006.08

===== End of Report =====

2275-000 1413.72
1320-000 (.01)

Titleist

ACUSHNET COMPANY
P.O. BOX 965 FAIRHAVEN, MA 02719-0965
Tel: 800-225-8500 Fax: 508-979-3913

100-1320 ok 1/24/23

INVOICE

Currency: USD

Tax No: 04-2591836

Invoice No		Invoice Date	Shipment Date	Order Date
914717281		12/16/22	12/16/22	11/22/22
Order No	**Whs**	**Delivery No**	**Customer P.O.**	**Account No**
3021455595	05A	46308191	RISKVILLE ORDER	US00027669 \ US00040574

Sold To
SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT DBA EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Ship To
EAGLE LANDING GOLF CLUB
ATTN PRO SHOP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Remit To
Acushnet Company
P.O. Box 844324
Boston, MA 02284-4324

Payment Terms
Net 60 Days
Payment Discount
NA
Delivery Method
FedEx Ground

Due Date
02/14/23

Frt Acct No

Item No / Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
28179C-L ThrmSrs Hybrid Jacket Char/Gry	3	EA	$87.50	10%			$8.00	$86.75	$260.25
28179C-M ThrmSrs Hybrid Jacket Char/Gry	4	EA	$87.50	10%			$8.00	$86.75	$347.00
28179C-S ThrmSrs Hybrid Jacket Char/Gry	2	EA	$87.50	10%			$8.00	$86.75	$173.50
28179C-XL ThrmSrs Hybrid Jacket Char/Gry	1	EA	$87.50	10%			$8.00	$86.75	$86.75
28461C-L EoE BK Lsl SlfClr WT/RcRD/TWL	1	EA	$40.00	10%			$8.00	$44.00	$44.00
28462C-L EoE BK Lsl SlfClr WT/MBL/LVA	4	EA	$40.00	10%			$8.00	$44.00	$176.00
28548C-L PD Lsl Fdr Sripe Violet Tonal	2	EA	$34.00	10%			$8.00	$38.60	$77.20
28549C-L PD Lsl Fdr Sripe Aqua Tonal	2	EA	$34.00	10%			$8.00	$38.60	$77.20
28618C-L Sport Windshirt Tonal Blue	2	EA	$47.50	10%			$8.00	$50.75	$101.50
28618C-M Sport Windshirt Tonal Blue	1	EA	$47.50	10%			$8.00	$50.75	$50.75
Total Shipped Qty.	22								

Net Order Total	$1,394.15
Shipping and Handling Total	$19.56
Total Invoice	$1,413.71

Your entire order may not always arrive in a single shipment. For additional information about the status of your order, please log onto www.acushnetgolf.com or call customer service at 1-800-225-8500.

Invoices not paid within thirty (30) days of due date shall incur a service charge at the rate of the lesser of one and one-half percent (1.5%) per month or the highest rate permitted by law on any outstanding overdue balance from original due date.
SEE REVERSE SIDE FOR CONDITIONS OF SALE.

OIS1990H

USO

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC1092
Date of Record: Jan 24, 2023
Supplier: ACUSHNET COMPANY
Reference: 914717281 Audit Number: RC1092

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
02FJ87		FJ Special Order (Last Cost: 44.46	MAIN	22.00	64.26	1413.72
		Totals (1 SKUs)		22.00		1413.72

G/L Summary Postings

9I-1320-000	914717281	Inventory - Soft Goods	1,413.72
9I-2275-000	914717281	Accrued Merchandise Invento	-1,413.72
		Difference:	0.00

===== End of Report =====

2278-000 374.40
1320-000 (.20)

Titleist

ACUSHNET COMPANY
P.O. BOX 965 FAIRHAVEN, MA 02719-0965
Tel: 800-225-8500 Fax: 508-979-3913

10-1320 1/10/23

INVOICE

Currency: USD

Tax No: 04-2591836

Invoice No		Invoice Date	Shipment Date	Order Date
914781262		01/04/23	01/04/23	07/15/22
Order No	**Whs**	**Delivery No**	**Customer P.O.**	**Account No**
3020851205	05B	43127098		US00027669 \ US00040574

Sold To
SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT DBA EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Ship To
EAGLE LANDING GOLF CLUB
ATTN PRO SHOP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Remit To
Acushnet Company
P.O. Box 844324
Boston, MA 02284-4324

Payment Terms
Net 45 Days
Payment Discount
2% 30 Days
Delivery Method
FedEx Ground

Due Date
02/18/23

Frt Acct No

Item No / Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
16938H PD Mens Low Cut White	4	H-	$30.00					$30.00	$120.0
16940H PD Mens Low Cut Black	2	H-	$30.00					$30.00	$60.0
16944H PD Mens Sport White	2	H-	$30.00					$30.00	$60.0
17999H PD Mens Rolltab Camo Assortmnt	4	H-	$30.00					$30.00	$120.0
Total Shipped Qty.	12								

Net Order Total	$360.0
Shipping and Handling Total	$14.2
Total Invoice	$374.2

If paid by 02/03/23 deduct discount of $ 7.20 (2.00 %) -- REMIT $367.00

Your entire order may not always arrive in a single shipment. For additional information about the status of your order, please log onto www.acushnetgolf.com or call customer service at 1-800-225-8500.

Invoices not paid within thirty (30) days of due date shall incur a service charge at the rate of the lesser of one and one-half percent (1.5%) per month or the highest rate permitted by law on any outstanding overdue balance from original due date.
SEE REVERSE SIDE FOR CONDITIONS OF SALE.

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC1053
Date of Record: Jan 09, 2023
Supplier: ACUSHNET COMPANY
Reference: 914781262 Audit Number: RC1053

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
09FJC2		FJ (m) ProDry Socks (Last Cost: 5.	MAIN	72.00	5.20	374.40
		Totals (1 SKUs)		72.00		374.40

G/L Summary Postings

9I-1320-000	914781262	Inventory - Soft Goods	374.40
9I-2275-000	914781262	Accrued Merchandise Invento	-374.40
		Difference:	0.00

----- End of Report -----

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

ACCO ACUSHNET COMPANY

Feb 2/23 Check No. 013900

13900

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
914717281	Dec16/22	N/A		PJ1289	1,413.71	0.00	1,413.71
914781262	Jan04/23	N/A		PJ1263	374.20	0.00	374.20
					1,787.91	0.00	1,787.91

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

ADT Commercial

Invoice 147738510

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	10/23/2022	11/17/2022		$131.16

Description	Qty	Unit Price	Amount
EAST WEST COMMUNITIES, 3975 EAGLE LANDING PKWY, ORANGE PARK, FL 32065			
Extended Service Protection (11/22/22-12/21/22)	1	10.90	$10.90
24 Hour Alarm Monitoring (11/22/22-12/21/22)	1	28.29	$28.29
Prime Cell (11/22/22-12/21/22)	1	21.80	$21.80
Sales Tax			$4.59
Sub Total			**$65.58**
EAST WEST COMMUNITIES - GYM, 3979 EAGLE LANDING PKWY, ORANGE PARK, FL 32065			
Extended Service Protection (11/22/22-12/21/22)	1	10.90	$10.90
24 Hour Alarm Monitoring (11/22/22-12/21/22)	1	28.29	$28.29
Prime Cell (11/22/22-12/21/22)	1	21.80	$21.80
Sales Tax			$4.59
Sub Total			**$65.58**

Save a stamp!
Pay online

or call **1-800-606-3535**

Questions?
Call Toll-Free:
1-855-238-2666

Hearing Impaired:
1-800-395-6137

Email:
comcare@adt.com

www.adt.com/commercial

7835.600 $65.58

7835.500 $65.58

1.31.23

Thank you for choosing ADT Commercial

Please detach this portion and send with your payment.

ADT Commercial

PO Box 49292 · Wichita, KS 67201

Invoice Number	**147738510**
Account Number	**51849867**
Invoice Date	**10/23/2022**
Payment Due Date	**11/17/2022**
Amount Due	**$131.16**

Amount Enclosed: $

☐ Please check box if your billing address has changed, and indicate changes on back.

Powered by Experience. Driven by Excellence.™

EAST WEST COMMUNITIES
3975 EAGLE LANDING PKWY
OAKLEAF PLANTATION HOMEOWNERS ASSOC.
ORANGE PARK FL 32065

ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044

ADT Commercial

Invoice 148987109

ADT.com/Commercia

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	1/23/2023	2/17/2023		$155.80

Description	Qty	Unit Price	Amount
EAST WEST COMMUNITIES, 3975 EAGLE LANDING PKWY, ORANGE PARK, FL 32065			
E-Secure (12/27/22-03/21/23)	2.8387	5.00	$14.19
Extended Service Protection (12/27/22-03/21/23)	2.8387	16.00	$45.42
Extended Service Protection (02/22/23-03/21/23)	1	11.88	$11.88
24 Hour Alarm Monitoring (02/22/23-03/21/23)	1	30.83	$30.83
Prime Cell (12/27/22-03/21/23)	2.8387	15.00	$42.58
Sales Tax			$10.90
Sub Total			**$155.80**

Save a stamp!
Pay online

or call **1-800-606-3535**

Questions?
Call Toll-Free:
1-855-238-2666

Hearing Impaired:
1-800-395-6137

Email:
comcare@adt.com

www.adt.com/commercial

7835.600
#77.90

7835.500
#77.90

1.31.23

Thank you for choosing ADT Commercial

Please detach this portion and send with your payment.

ADT Commercial

PO Box 49292 · Wichita, KS 67201

Invoice Number	**148987109**
Account Number	**51849867**
Invoice Date	**1/23/2023**
Payment Due Date	**2/17/2023**
Amount Due	**$155.80**

Amount Enclosed: $

☐ Please check box if your billing address has changed, and indicate changes on back.

Powered by Experience. Driven by Excellence.™

EAST WEST COMMUNITIES
3975 EAGLE LANDING PKWY
OAKLEAF PLANTATION HOMEOWNERS ASSOC.
ORANGE PARK FL 32065

ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT ADCO ADT COMMERCIAL LLC Feb 2/23 Check No. 013901 **13901**

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
147738510	Oct23/22	N/A		PJ1318	65.68	0.00	65.68
148987109	Jan23/23	N/A		PJ1316	77.90	0.00	77.90
					143.58	0.00	143.58

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

ALSCO.
Linen and Uniform Rental Services

INVOICE

LJAC1140747

Invoice Date:	Jan 25 2023
Customer No:	007452
Location No:	007452
Route: 06	Stop: 070
Terms:	Net 10 EOM

Alsco
PO Box 41149
Jacksonville FL 32203-1149

Phone : (904)354-6675
Fax : (904)355-3251

Invoice For

Eagle Landing Golf Club
Attn: Accounts Payable
3989 Eagle Landing Parkway
Orange Park, FL 32065

Delivery To

Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641

Phone : 904-291-5600

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value

Ask your Route Representative about Alsco First Aid Kits that are ANSI Certified

Thank you for your business!

Current Month: $3034.64; Last Month: $0.00; Total Balance: $3034.64

240-7465=700.82

1/31/23

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total	$700.82
Tax EXEMPT	$0.00
Invoice Total	**$700.82**

ALSCO.
Linen and Uniform Rental Services

INVOICE

LJAC1140747

Invoice Date:	Jan 25 2023
Customer No:	007452
Location No:	007452
Route: 06	Stop: 070
Terms:	Net 10 EOM

Alsco
PO Box 41149
Jacksonville FL 32203-1149

Phone : (904)354-6675
Fax : (904)355-3251

Invoice For

Eagle Landing Golf Club
Attn: Accounts Payable
3989 Eagle Landing Parkway
Orange Park, FL 32065

Delivery To

Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641

Phone : 904-291-5600

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
	70006-NV	Napkin, Navy			1	0.00
350	5001	Front of House Green Stripe Towel			770	145.25
16		Front of House Green Stripe Towel - Invty Maint				102.77
6	5001	Front of House Green Stripe Towel		DAMAGED		38.54
	70006-GD	Napkin, Gold			1	0.00
	70006-BK	Napkin, Black			1	0.00
100	70006-WH	Napkin, White			220	29.50
1		Napkin, White - Invty Maint				6.57
	70006-PK	Napkin, Pink			1	0.00
20	60118-WH	85X85 Tablecloth, White			44	105.90
1		85X85 Tablecloth, White - Invty Maint				3.00
	60118-BK	85X85 Tablecloth, Black			1	0.00
20	60055-WH	72X72 Tablecloth, White			44	69.60
1		72X72 Tablecloth, White - Invty Maint				2.00
	70006-RD	Napkin, Red			1	0.00
	60060-WH	52X114 Tablecloth, White			1	0.00
	70006-SF	Napkin, Seafoam Green			110	0.00
	70006-BE	Napkin, Bone			1	0.00
	70006-BY	Napkin, Burgundy			1	0.00
	70006-FG	Napkin, Forest Green			1	0.00
	60060-BE	52X114 Tablecloth, Bone			1	0.00
	60060-BK	52X114 Tablecloth, Black			1	0.00
	60055-BK	72X72 Tablecloth, Black			1	0.00
	70006-PH	Napkin, Peach			1	0.00
	70006-RB	Napkin, Royal Blue			1	0.00
	70006-GY	Napkin, Grey			1	0.00
50	**3205-WH	Bib Apron, White			125	40.32
2		Bib Apron, White - Invty Maint				14.00
	70006-SW	Napkin, Sandalwood			1	0.00
50	**4399	Grill Pro Pad			125	31.82
1		Grill Pro Pad - Invty Maint				6.42
10	5505-GN	Laundry Bag, Green			10	4.20
1	9550	Laundry Cart				9.52
	9923	Late Order Charge			1	0.00
	9925	Special Delivery Charge			1	0.00
	SVCCHG%	Service Charge				91.41

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

ALSC ALSCO

Feb 2/23 Check No. 013902 **13902**

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
1140747	Jan25/23	N/A		PJ1320	700.82	0.00	700.82
					700.82	0.00	700.82

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

DIRECTV FOR BUSINESS

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE	INVOICE NUMBER
022122852	02/10/23	$215.57	022122852X230122

To contact us call 1-800-496-4915

Summary

Statement Date: 01/22/23
Page 1 of 1 for:
SOUTH VILLAGE COMMUN
For Service at:
DAN STEINER
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

Previous Balance	214.44
Payments	-214.44
Current Charges & Fees	200.63
Adjustments & Credits	0.00
Taxes	14.94
Amount Due	**$215.57**

Activity

Start	End	Description	Amount
		Previous Balance	214.44
01/11		Payment - Thank You	-214.44
		Current Charges for Service Period 01/21/23 - 02/20/23	
01/21	02/20	Music Choice Premium Monthly	29.99
01/21	02/20	2of2 Monthly	13.18
01/21	02/20	Business Xtra Pack 1of2 Monthly	84.47
01/21	02/20	TV Access Fee	70.00
01/21	02/20	Receiver Count 15	0.00
11/12	12/11	NFL SUNDAY TICKET 2022 5-Pay	0.00
		Fees	
01/22		RSN Fee	2.99
		Communications Service Tax	14.94
		AMOUNT DUE	**$215.57**

520-7810
1/31/23

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

DIRE DIRECTV

Feb 2/23 Check No. 013903 **13903**

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
000230122	Jan22/23	N/A		PJ1320	215.57	0.00	215.57
					215.57	0.00	215.57

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

domainnetworks.com

Date of Notice: December 30, 2022
Website: EAGLELANDINGONLINE.COM
Number: ETY232545

MARKETIN SERVICES

HOW TO MAKE A PAYMENT:

INSTANT PAYMENT ONLINE:

To submit a payment online, please visit: www.domainnetworks.com/pay
Please be sure to use this code for validation: ETY232545

BY MAIL:

Please make checks payable to 'DOMAIN NETWORKS'
Enclose a check in the envelope provided.
Return by date below to avoid offer expiration.

300 - 7230
1/10/23

WEBSITE DOMAIN AUTHORITY INCLUDES:

12 Month Term on Domain Networks
Listing Maintenance
Complete details located online at www.domainnetworks.com

PAYMENT INFORMATION:

To ensure listing by February 13, 2023, please submit payment before February 13, 2023.
All listings are final. We appreciate your business!

CURRENT PAYMENT DETAILS:	Amount:	Total:
	$289	$289

Please return this portion with your payment

Return by February 13, 2023

EAGLELANDINGONLINE.COM

Credit Card Authorization:

Please Check One: ☐ VISA ☐ ☐ ☐

Card Number: _____

Expiration Date ____/____ Security Code _____ Amount: $289.00

Card Holder Name _____ Signature _____

Mail To:

Domain Networks
PO Box 1280
Hendersonville, NC 28793

PLEASE MAKE CHECKS PAYABLE TO "DOMAIN NETWORKS"

TO PAY WITH CREDIT CARD, USE AUTHORIZATION FORM ABOVE:

Total for Annual Listing.....$289

domainnetworks.com

Date of Notice: December 30, 2022
Website: EAGLELANDINGGOLF.COM
Number: ETY251939

MARKETIN SERVICES

HOW TO MAKE A PAYMENT:

INSTANT PAYMENT ONLINE:

To submit a payment online, please visit: www.domainnetworks.com/pay
Please be sure to use this code for validation: **ETY251939**

BY MAIL:

Please make checks payable to 'DOMAIN NETWORKS'
Enclose a check in the envelope provided.
Return by date below to avoid offer expiration.

SW-7230 at Date 1/10/23

WEBSITE DOMAIN AUTHORITY INCLUDES:

12 Month Term on Domain Networks
Listing Maintenance
Complete details located online at www.domainnetworks.com

PAYMENT INFORMATION:

To ensure listing by February 13, 2023, please submit payment before February 13, 2023.
All listings are final. We appreciate your business!

CURRENT PAYMENT DETAILS:	Amount:	Total:
	$289	$289

Please return this portion with your payment

Return by February 13, 2023

EAGLELANDINGGOLF.COM

Credit Card Authorization:

Please Check One: ☐ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS

Card Number: _____

Expiration Date ____/____ Security Code _____ Amount: $289.00

Card Holder Name _____ Signature _____

Mail To:

Domain Networks
PO Box 1280
Hendersonville, NC 28793

PLEASE MAKE CHECKS PAYABLE TO "DOMAIN NETWORKS"

TO PAY WITH CREDIT CARD, USE AUTHORIZATION FORM ABOVE:

Total for Annual Listing.....$289

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

DOMI DOMAINE NETWORKS

Feb 2/23 Check No. 013904

13904

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
ETY232545	Dec30/22	N/A		PJ1265	289.00	0.00	289.00
ETY251939	Dec30/22	N/A		PJ1265	289.00	0.00	289.00
					578.00	0.00	578.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

TEXTRON SPECIALIZED VEHICLES | EZGO | ARCTIC CAT | TRACKER OFF ROAD | JACOBSEN | CUSHMAN | TEXTRON GSE

1451 Marvin Griffin Road, Augusta, GA 30906 USA

Invoice

Remit to:
E-Z-GO A TEXTRON COMPANY
26007 Network Place
Chicago, IL 60673-1260

100 - 7680 tax 1/27/23

Bill-To-Address
700022183
SOUTH VILLAGE COMMUNITY DEVELOPMENT
dba EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
USA

Ship-To-Party
700022183
SOUTH VILLAGE COMMUNITY DEVELOPMENT
dba EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
USA

Information

Invoice No. (Date)	93301876 (01/18/2023)
Delivery No. (Date)	102025557 (01/18/2023)
Ref Sales Order No. (Date)	11989624 (01/18/2023)
PO No. (Date)	Work Order 359170 (01/18/2023)
Term of Payment	Net 30 Days
Incoterm	FCA AUGUSTA
Due Date	02/17/2023
Plant: 6002	
DC: PARTS	

Item	Material/Description	Quantity	Unit Price	Value
10	SVCAR / SERVICED VEHICLE (SER#)	0 EA		
	Serial #Model			
	3195287 618846G01			
20	SV012 / LABOR	5 MIN	120.00	9.96
		Total Amount (USD)		9.96

FULL PAYMENT OF INVOICE AMOUNT IS DUE WITHIN THE AGREED TERMS OF PAYMENT AFTER INVOICE DATE. THEREAFTER A DEFAULT CHARGE WILL BE IMPOSED WHICH SHALL BE THE LESSER OF: (A) 18% PER ANNUM OR (B) THE HIGHEST DEFAULT CHARGE ALLOWED BY LAW. THERE WILL BE A $25.00 SERVICE CHARGE ON ALL RETURNED CHECKS.

SEE REVERSE SIDE FOR LIMITED WARRANTY

Phone : 706-798-4311

Tax ID : 050315468

TEXTRON SPECIALIZED VEHICLES | EZGO | ARCTIC CAT | TRACKER OFF ROAD | JACOBSEN | CUSHMAN | TEXTRON GSE

1451 Marvin Griffin Road, Augusta, GA 30906 USA

Invoice

Remit to:
E-Z-GO A TEXTRON COMPANY
26007 Network Place
Chicago, IL 60673-1260

100-7680 Kore 1/24/23

Bill-To-Address
700022183
SOUTH VILLAGE COMMUNITY DEVELOPMENT
dba EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
USA

Ship-To-Party
700022183
SOUTH VILLAGE COMMUNITY DEVELOPMENT
dba EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
USA

Information

Invoice No. (Date)	93303523 (01/19/2023)
Delivery No. (Date)	102030921 (01/19/2023)
Ref Sales Order No. (Date)	11966571 (12/12/2022)
PO No. (Date)	11966571
Term of Payment	Net 30 Days
Incoterm	FCA AUGUSTA
Due Date	02/18/2023
Plant: 6001	
DC: PARTS	
Tracking Number : 393651876455	

Item	Material/Description	Quantity	Unit Price	Value
10	609308 / HOLDER,MESSAGE-KIT	6 EA	13.08	78.48
	Message Holder Kit (RXV & TXT)			
	TXT/RXV Message Holder Kit			

Total Before Tax	78.48
Order Entry Fee	2.35
Total Amount (USD)	80.83

FULL PAYMENT OF INVOICE AMOUNT IS DUE WITHIN THE AGREED TERMS OF PAYMENT AFTER INVOICE DATE. THEREAFTER A DEFAULT CHARGE WILL BE IMPOSED WHICH SHALL BE THE LESSER OF: (A) 18% PER ANNUM OR (B) THE HIGHEST DEFAULT CHARGE ALLOWED BY LAW. THERE WILL BE A $25.00 SERVICE CHARGE ON ALL RETURNED CHECKS.

SEE REVERSE SIDE FOR LIMITED WARRANTY

Phone : 706-798-4311

Tax ID : 050315468

TEXTRON SPECIALIZED VEHICLES | EZGO | ARCTIC CAT | TRACKER OFF ROAD | JACOBSEN | DUEHMAN | TEXTRON GSE

1451 Marvin Griffin Road, Augusta, GA 30906 USA

Invoice

Remit to:
E-Z-GO A TEXTRON COMPANY
26007 Network Place
Chicago, IL 60673-1260

100-7680 tax 1/24/23

Bill-To-Address
700022183
SOUTH VILLAGE COMMUNITY DEVELOPMENT
dba EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
USA

Ship-To-Party
700022183
SOUTH VILLAGE COMMUNITY DEVELOPMENT
dba EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
USA

Information

Invoice No. (Date)	93303524 (01/19/2023)
Delivery No. (Date)	102031276 (01/19/2023)
Ref Sales Order No. (Date)	11966571 (12/12/2022)
PO No. (Date)	11966571
Term of Payment	Net 30 Days
Incoterm	FCA AUGUSTA
Due Date	02/18/2023

Plant: 6001
DC: PARTS
Tracking Number : 393647812039

Item	Material/Description	Quantity	Unit Price	Value
10	609308 / HOLDER,MESSAGE-KIT	14 EA	13.08	183.12
	Message Holder Kit (RXV & TXT)			
	TXT/RXV Message Holder Kit			

Total Before Tax	183.12
Order Entry Fee	5.49
Total Amount (USD)	188.61

FULL PAYMENT OF INVOICE AMOUNT IS DUE WITHIN THE AGREED TERMS OF PAYMENT AFTER INVOICE DATE. THEREAFTER A DEFAULT CHARGE WILL BE IMPOSED WHICH SHALL BE THE LESSER OF: (A) 18% PER ANNUM OR (B) THE HIGHEST DEFAULT CHARGE ALLOWED BY LAW. THERE WILL BE A $25.00 SERVICE CHARGE ON ALL RETURNED CHECKS.

SEE REVERSE SIDE FOR LIMITED WARRANTY

Phone : 706-798-4311

Tax ID : 050315468

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

EZGO E-Z-GO DIV OF TEXTRON

Feb 2/23 Check No. 013905

13905

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
93301876	Jan18/23	N/A		PJ1288	9.96	0.00	9.96
93303523	Jan19/23	N/A		PJ1288	80.83	0.00	80.83
93303524	Jan19/23	N/A		PJ1288	188.61	0.00	188.61
					279.40	0.00	279.40

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

GCSAA | MEMBERSHIP RENEWAL

645154

1421 Research Park Drive • Lawrence, KS 66049-3859 • 785-841-2240 • 800-472-7878 • Fax 785-832-3643

DUE UPON RECEIPT

Dues Invoice: 1185092
Membership Cycle: 1/1/2023 - 12/31/2023
Membership Class: A
Class A Renewal Cycle is: 1/14/2022 - 1/13/2027

Your preferred mailing address:

Jack B. Stephens
3989 Eagle Landing Parkway

Orange Park, FL 32065
UNITED STATES

Update Your Information

NEW Home Mailing Address: (Provide ONLY if you have moved.)
Street
Address
City, State, Zip
Country
Phone

NEW Golf Course Information: (Provide ONLY if you have changed courses.)
Golf Course Name
Street
Address
City, State, Zip
Country
Phone

Demographic Information

Gender: [X] Male [ ] Female

Ethnicity: [ ] American Indian or Alaska Native [ ] Hispanic or Latino [ ] White [ ] Other [ ] Black or African American [ ] Asian or Pacific Islander [ ] Multiracial [X] Prefer not to answer

Current E-mail Information Bstephens@troon.com
Preferred E-mail address (to be used for all GCSAA correspondence and in the GCSAA Membership Directory). Publish E-mail address? [ ] YES [✓] NO
Would you like to continue to receive *Golf Course Management* magazine? [✓] YES [ ] NO

GCSAA Bylaws require that the following information be confirmed and returned with your annual dues remittance.

Your current job title or position is:

Golf Course Superintendent
Title

Golf Facility (single course) 18
Facility Type # Holes

I hereby certify that my information is correct.

X Jack B Stephens Date 1/30/23
Member Contact's Signature

Renewal form will be returned to member if not signed.

Please Make A Copy For Tax Purposes:
GCSAA dues are not deductible as a charitable contribution for federal income tax purposes, but may be deductible as an ordinary and necessary business expense. GCSAA estimates that 6% of your membership dues are not deductible as this portion will be used for advocating positions on government issues, as well as for the payment of term life insurance dues for all eligible members (age 64 and younger) excluding students, affiliate company, facility, friend and any non-U.S. citizens.

The GCSAA Foundation is exempt from taxation under Code Section 501(c)(3) of the Internal Revenue Service. Your voluntary gift is deductible as a charitable contribution for federal tax purposes to the extent provided by law.

Payment Method

Make checks payable to: GCSAA
U.S. Funds Only (U.S. dollars drawn on U.S. bank)

☐ Check ☐ Credit Card

Card Holder Name (please print)

____ - ____ - ____ - ____ Card Number

__ / 20 __ Expiration Date

Card Holder's Signature

Fees

Membership Dues	$430.00
Paid Amount	$0.00
TOTAL DUES OWED	$430.00
Voluntary Contribution to The GCSAA Foundation	$55.00
TOTAL DUES and CONTRIBUTION	$485.00
Join / renew the Golden Tee Club by contributing an additional $45 here.	
TOTAL AMOUNT ENCLOSED	

Remit to

Mail: 1421 Research Park Dr, Lawrence, KS 66049-3859
Questions? Contact member solutions at 800-472-7878
Online: www.gcsaa.org
Fax: 785-832-3643

COMPLETED FORM MUST BE RETURNED WITH PAYMENT -- DON'T FORGET TO SIGN THE FORM

REN

645154 A Stephens Jack B 1185092 1/1/2023 - 12/31/2023 $430.00

400-7590 SBS

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

GCSA GCSAA

Feb 2/23 Check No. 013906 **13906**

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
1185092	Jan30/23	N/A		PJ1321	485.00	0.00	485.00
					485.00	0.00	485.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

HONOURS GOLF COMPANY
Employee Expense Report

APPENDIX 1

Employee Jim Hahn

Golf Course: Eagle Landing

Date	Business Purpose	Airfare	Gas	Rental Car	Personal Auto Miles	Personal Auto Rate	Personal Auto Total	Hotel	Food	Phone	Other Amount	Other Type	Total
1.31.23													-
													-
	(3) trips to Home Depot/Office Max for supplies/8					0.575	0.00					Travel Expense/500-7160	-
	(2)-trip toCosco/Walmart/At Home/Michaels Décor & Supplies/18					0.575	0.00					Travel Expense/500-7160	-
	8 trips to bank for EL business/8 miles per trip				48.00	0.575	27.60					Travel Expense/500-7160	27.60
	Staff Relations Event					0.575	0.00					PGA Dues Expense/500-7590	-
						0.575	0.00					Staff Relations/500- 7170	-
												Staff Relations/500- 7170	-
												Staff Relations/500- 7171	-
												Members Relations/500- 7246	-
												Resident Relations/500- 7245	-
												Clubhouse Seasonal Décor/500-7435	-
												Clubhouse Seasonal Décor/500-7435	-
												Clubhouse Seasonal Décor/500-7435	-
												Clubhouse Seasonal Décor/500-7435	-
												Clubhouse Maintenance/500-7660	-
												Clubhouse Maintenance/500-7660	-
												Clubhouse Maintenance/500-7660	-
												Golf Maintenance/400-7660	-
												Beverage Cart Cost/240-7910	-
											125.00	Monthly cell phone expense/500-7835	125.00
												F&B expenses/240-7440	-
1.31.23													
											83.22	Clubhouse Supplies Misc/500-7440	83.22
												Office Supplies Misc/500-7440	-
												PGA Dues(500-7590)	-
												Clubhouse Capital /golf capital	-
	Please send the check to:											Clubhouse Capital /golf capital	-
	1044 Meadow View Lane											Clubhouse Capital /golf capital	-
	St Augustine Fl 32092												-
													-
													-
Total Amount		0.00	0.00	0.00	48.00		27.60	0.00	0.00	0.00	208.22		235.82

Recipts must be attached for items over $25.00

Employee Signature: _____

Date: 1/31/23

For Internal Use

Date Processed _____

Approved: _____

Walgreens

#07979 9700 ARGYLE FOREST BLVD
JACKSONVILLE, FL 32222
904-778-0871

297 8716 0022 01/13/2023 11:45 AM

<< BUY 1 GET 1 EQUAL/LESS VALUE 50% OFF >>

ICY HOT BACK PATCH XL 3S		
FSA 04116700847 OTC		9.99
RETURN VALUE 7.49		
ICY HOT BACK PATCH XL 3S		
FSA 04116700847 OTC		4.99
REGULAR PRICE 9.99		
MYWALGREENS SAVINGS 5.00		
RETURN VALUE 7.49		
ICY HOT CREAM 0089-1	3OZ	
FSA 04116700881 OTC		8.99
RETURN VALUE 6.74		
ICY HOT CREAM 0089-1	3OZ	
FSA 04116700881 OTC		4.49
REGULAR PRICE 8.99		
MYWALGREENS SAVINGS 4.50		
RETURN VALUE 6.74		

****

ADVIL EZ OPEN LIQUIGELS 160S		
FSA 30573014966 OTC		31.98 SALE
2 @ 15.99		
REGULAR PRICE 18.99		
MYWALGREENS SAVINGS 6.00		
RETURN VALUE 15.99 ea		
SALONPAS PAIN RELIEF PATCH 60S		
FSA 34658111060 OTC		9.99 SALE
REGULAR PRICE 12.49		
MYWALGREENS SAVINGS 2.50		
RETURN VALUE 9.99		
ALEVE BACK&MSCL PAIN TAB 90CT	2DZ	
FSA 02586659225 OTC		12.79
RETURN VALUE 12.79		
TOTAL		83.22
DEBIT CARD		83.22
AUTH CODE		028751
CHANGE		.00

Sale
AID A0000000980840
US DEBIT
Integrated chip card
PIN Verified

TOTAL FSA ITEMS	83.22
TOTAL RX ITEMS	0.00
TOTAL FSA AND RX ITEMS	83.22
APPROVED FSA/HRA AMOUNT	0.00
MYWALGREENS SAVINGS	18.00

THANK YOU FOR SHOPPING AT WALGREENS

REDEEM $5 WALGREENS CASH REWARDS ON YOUR NEXT PURCHASE! WALGREENS CASH REWARDS CANNOT BE REDEEMED ON SOME ITEMS. FOR FULL DETAILS SEE MYWALGREENS.COM

RFN# 0797-9228-7169-2301-1303

****

verizon

JAMES HAHN
1044 MEADOW VIEW LN
ST AUGUSTINE, FL 32092-1055

Bill date	January 15, 2023
Account number	886435336-00001
Invoice number	4452668906
Total Amount Due	**$162.27**

Deducted from bank account on 02/06/23.
DO NOT MAIL PAYMENT

P.O. BOX 15062
ALBANY, NY 12212-5062

Please see back for instructions on writing to us.

4452668906108864353360001000001622700000016227 7

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

HAJI HAHN JIM

Feb 2/23 Check No. 013907

13907

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
01.31.23	Jan31/23	N/A		PJ1303	235.82	0.00	235.82
					235.82	0.00	235.82

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

INVOICE

Harrell's
Growing a Better World®

Harrell's LLC
PO Box 807
Lakeland,FL 33802
1-800-780-2774 option 3
Fax: 1-863-904-1545
E-mail:creditar@harrells.com

INVOICE NUMBER	INVOICE DATE
INV01712215	01/09/2023
CUSTOMER NUMBER	TOTAL DUE
EAGLAN2	$748.00

BILL TO:
512 1 MB 0.515 E0051X I0083 D10143960745 S2 P9471729 0001:0001

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

PAYMENT ADDRESS:

Harrell's, LLC
P O Box 935358
Atlanta GA 31193-5358

DETACH UPPER PORTION AND RETURN WITH PAYMENT

PO NUMBER	TERMS	SALESPERSON	CUSTOMER NUMBER	INVOICE NUMBER	SHIP DATE
OLKC746517	Net 30	103	EAGLAN2	INV01712215	1/5/2023

QTY	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
4	HSMPARSG	Harrell's Par SG 1 Gal	$187.00	$748.00

400-7760
JSS
1/21/23

TERMS AND CONDITIONS

I understand that Harrell's General Terms and Conditions of Sale, as they may be amended from time-to-time, (the "Terms and Conditions") are incorporated herein by reference as if fully set forth herein. The Terms and Conditions can be located on Harrell's website (www.harrells.com). In the event of a direct conflict between a specific term of this Invoice and the Terms and Conditions, the specific term of this Invoice shall prevail.

SHIPPING ADDRESS

Ship-to Acct Number: EAGLAN2
EAGLE LANDING GOLF CLUB
3989 OAK LANDING PLANTATION
Allan Slaughter
ORANGE PARK, FL 32065
USA

SUBTOTAL	$748.00
TAX/STATE FEES	$0.00
TOTAL	$748.00

0001:0001

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

HARR HARRELL S LLC

Feb 2/23 Check No. 013908

13908

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
01712215	Jan09/23	N/A		PJ1320	748.00	0.00	748.00
					748.00	0.00	748.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

Invoice

Paul Murray Oil, Inc.
2900 Phoenix Ave

Jacksonville, FL 32206 USA
Phone: (904)353-1411

Remit To: 2900 Phoenix Ave Jacksonville, FL 32206

Account Number: 18040030
Invoice Number: RO114728
Invoice Date: 01/11/2023 09:48:28 AM
Delivery Date: 01/11/2023 09:48:28 AM

Amount Due: $739.54
Due Date: 02/10/2023

Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Shipping Address:
Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park, FL 32065

HM DOT- Name, Class, ID, Group Product	Product Description	Delivered Quantity	Unit Price	Extended Price
Carrier: PMO	Vehicle: none	Salesperson: none		
Order Number: RO114728	Purchase Order Number: none	BOL Number: RO114728		
065/Bulk	Regular Gasoline/Bulk	164.2000	$2.79800	$459.43
			Tax:	$101.53
			Total This Item:	$560.96
			NET 30 Terms:	$0.00
Carrier: PMO	Vehicle: none	Salesperson: none		
Order Number: RO114728	Purchase Order Number: none	BOL Number: RO114728		
231/Bulk	Dyed Ultra Low Sulfur Diesel	38.6000	$4.30000	$165.98
			Tax:	$12.60
			Total This Item:	$178.58
			NET 30 Terms:	$0.00

CRITICAL DESCRIPTION: DYED ULTRA LOW SULFUR FUEL; NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE.
MAX SULFUR OF 15PPM, MAX CLOUD OF 15, MIN CETANE OF 40 & MAY CONTAIN UP TO 5% BIODIESEL

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		$0.20	No
Federal Gas Excise Tax		$30.05	No
Fed Envir Fee - 10% Ethanol		$0.32	No
Fed Envir Fee - Diesel		$0.08	No
Florida Fuel Tax		$33.37	No
Florida Pollution Fee		$4.20	No
Florida Local Option Tax		$19.70	No
Florida S.C.E.T.S.		$14.61	No
Florida Sales Tax		$10.01	No
Clay Co SUR Tax		$1.67	No
FL TARE GAS ALLOWANCE		($0.08)	No

No terms discount available for this invoice.

Products Total:	$625.41
Shipping / Freight Total:	$0.00
Header Freight Surcharge:	$0.00
Tax Total:	$114.13
Invoice Total:	$739.54
Discount Total:	$0.00
Net Invoice Total:	$739.54
Total Due:	$739.54

1/31/23

400-7740
JS

Invoice

Paul Murray Oil, Inc.
2900 Phoenix Ave

Jacksonville, FL 32206 USA
Phone: (904)353-1411

Remit To: 2900 Phoenix Ave Jacksonville, FL 32206

Account Number: 18040030
Invoice Number: RO115107
Invoice Date: 01/18/2023 09:48:28 AM
Delivery Date: 01/18/2023 09:48:28 AM

Amount Due: $588.16
Due Date: 02/17/2023

Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Shipping Address:
Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park, FL 32065

HM DOT- Name, Class, ID, Group Product	Product Description	Delivered Quantity	Unit Price	Extended Price
Carrier: PMO	Vehicle: none	Salesperson: none		
Order Number: RO115107	Purchase Order Number: none	BOL Number: RO115107		
065/Bulk	Regular Gasoline/Bulk	162.7000	$2.99670	$487.56
			Tax:	$100.60
			Total This Item:	$588.16
			NET 30 Terms:	$0.00

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		$0.16	No
Federal Gas Excise Tax		$29.77	No
Fed Envir Fee - 10% Ethanol		$0.31	No
Florida Fuel Tax		$33.07	No
Florida Pollution Fee		$3.37	No
Florida Local Option Tax		$19.52	No
Florida S.C.E.T.S.		$14.48	No
FL TARE GAS ALLOWANCE		($0.08)	No

No terms discount available for this invoice.

Products Total:	$487.56
Shipping / Freight Total:	$0.00
Header Freight Surcharge:	$0.00
Tax Total:	$100.60
Invoice Total:	$588.16
Discount Total:	$0.00
Net Invoice Total:	$588.16
Total Due:	$588.16

1/31/23

400-7740
JBS

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

PAMU PAUL MURRAY OIL INC

Feb 2/23 Check No. 013909

13909

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
RO114728	Jan11/23	N/A		PJ1320	739.54	0.00	739.54
RO115107	Jan18/23	N/A		PJ1320	588.16	0.00	588.16
					1,327.70	0.00	1,327.70

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

2276-000 841.20
1320-000 (.10)

Invoice

DATE	INVOICE #
12/16/2022	5104599-IN

PAY ONLINE @ billing.pukkainc.com

Pukka®

100-1320 Hoz

ATTENTION NEW REMIT TO

12.19.22

Bill To:	Ship To:
Eagle Landing 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Customer Number: 0023507	Eagle Landing 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065

Customer P.O.	Terms	NDC Date	Ship VIA	F.O.B.
5104599	Net 60	12/14/2022	IED	Shanghai

Quantity	Item Code	Description	Price Each	Amount
12	GA202	Adjustable - High Crown (GA202-UVS01001) White	12.55	150.60
12	GA202	Adjustable - High Crown (GA202-UVS07003) Navy	12.55	150.60
12	GA202	Adjustable - High Crown (GA202-UVS09015) Steel	12.55	150.60
12	GA202	Adjustable - High Crown (GA202-UVS05005) Carolina	12.55	150.60
12	GA202	Adjustable - High Crown (GA202-UVS04001) Black	12.55	150.60
1	SHIPPINGT	Shipping and Tariff Charges	29.40	29.40

Invoiced by Leslie Platt

All discrepancies with product must be addressed within 14 days of receiving.

Total Pieces: 61

Remit Payment To:
Pukka Inc. | PO Box 7401 | Carol Stream, IL 60197-7401
Phone: 419-429-7808 | Sales Rep: Chandler Altman

Net Invoice:	782.40
Sales Tax:	58.70
Invoice Balance:	841.10

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC1033
Date of Record: Dec 17, 2022
Supplier: PUKKA INC
Reference: 5104599 Audit Number: RC1033

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
08PU01		Pukka Hat (Last Cost: 14.72)	MAIN	60.00	14.02	841.20
		Totals (1 SKUs)		60.00		841.20

G/L Summary Postings

9I-1320-000	5104599	Inventory - Soft Goods	841.20
9I-2275-000	5104599	Accrued Merchandise Invento	-841.20
		Difference:	0.00

===== End of Report =====

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

PUTN POKKA INC

Feb 2/23 Check No. 013910 13910

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
5104599-IN	Dec16/22	N/A		PJ1253	841.10	0.00	841.10
					841.10	0.00	841.10

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

SHARP ENERGY

4613 Philips Hwy 208B Jacksonville, FL 32207
(904)661-7590

Important Messages

SAFETY

Protect yourself from scams. New and common scams include impersonators who pretend to be from our company, threaten to turn off your propane service unless you act immediately, and/or demand immediate payment.

sharpenergy.com/scamalert

REMITTANCE ADDRESS

STAY CONNECTED

Be sure to follow us for updates and emergency messages.

Invoice Information

Customer Name:	SVCDD
Account Number:	2036053
Current Balance:	$1,031.81
Invoice Date:	01/25/23
Due Date:	Upon Receipt
Amount Due:	**$2,631.99**

Finance charge of 1.5% per month assessed on balances over 30 days
Sharpgas, Inc. Fed# 51-0255314

Summary of Transactions

DATE	REF #	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	$1,600.18
01/18/23	7919	BULK PROPANE JACKSONVILLE 351.3GALS@$2.8657	$1,006.72
01/18/23	7919	COUNTY UTILITY TAX /3989 EAGLE LANDING PARKWAY//ORANGE PARK FL 32065	$25.09

240-7740
1/31/23

Summary of Amount Due

Previous Balance	$1,600.18
Current Transactions	$1,031.81
Amount Due:	**$2,631.99**

WARNING: (1) Over time, propane could experience odor fade. For your added safety, we recommend you consider purchasing and installing a propane detector. These can be found at most retail hardware stores. (2) Please be aware that there are unaffiliated bill pay websites that may represent themselves as Sharp Energy. To securely pay your bill online, please visit our website at SharpEnergy.com.

Please bring entire invoice when paying in person.

Please detach and return this portion with your payment. Please do not staple, clip or attach check to the remittance payment coupon.

4613 Philips Hwy 208B
Jacksonville, FL 32207
Return Service Requested

INVOICE

SVCDD
ATTN: JAMES HAHN
3989 EAGLE LANDING PARKWAY
ORANGE PARK, FL. 32065

Remittance Section

Account Number:	2036053
Invoice Date:	01/25/23
Due Date:	Upon Receipt
Amount Due:	**$2,631.99**
Amount Paid:	$ _____

Please do not staple, clip or attach check to the remittance payment coupon. Make check payable to: Sharp Energy, Inc. Write your account number on your check. Save a stamp! Pay online at www.SharpEnergy.com Thank you!

SHARP ENERGY JACKSONVILLE
PO BOX 829981
PHILADELPHIA, PA 19182-9981

0001020360530007919000263199000000000000026319957

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

SHEN SHARP ENERGY

Feb 2/23 Check No. 013911

13911

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
007919	Jan25/23	N/A		PJ1320	1,031.81	0.00	1,031.81
					1,031.81	0.00	1,031.81

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

SALES INVOICE

SiteOne Landscape Supply
Stronger Together

300 Colonial Center Pkwy, Suite 550
Roswell, GA 30076-4883

CUSTOMER #	INVOICE #
1345761	126224187-001
INVOICE DATE	**DUE DATE**
01/11/2023	02/15/2023

LOCAL BRANCH:
ORANGE PARK FL # 128
105 INDUSTRIAL LOOP N
ORANGE PARK, FL 32073-2849
904-269-4159

BILL TO:

SOUTH VILLAGE COMMUNITY DEVELOPMENT
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

SHIP TO:

EAGLE LANDING GOLF CLUB
890 OAKLEAF PLANTATION PKWY
ORANGE PARK, FL 32065

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
126224187-001	BRAD STEPHENS	BRANCH DISPATCH	BRAD STEPHENS	JASON WILKERSON
TERMS			PROJECT NAME	
NET 15TH PROX				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY OPEN	NET PRICE	EXT PRICE
1	MO7150	TALPIRID MOLE BAIT 2 PK.	5	5	0	51.6470 / EA	258.24

The Go-To App for Landscape Pros. SiteOne's mobile app makes your job easier with features designed to keep your business moving, such as real time product inventory, 24/7 ordering, time-saving tools and more. Learn more and download at SiteOne.com/Mobile.

Do you have EDI platform and would like to get the invoices electronically imported into your system? If so, please contact us at EDI@SiteOne.com for the next steps. Thank you for your business.

400-7770
JBS

PLEASE REMIT PAYMENT TO:
SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

SUBTOTAL:	$258.24
SALES TAX:	$0.00
FREIGHT:	$10.05
TOTAL:	$268.29
TOTAL PAYMENT:	$0.00
AMOUNT DUE:	$268.29

1/24/23

CUSTOMER SIGNATURE: _____

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.

SiteOne
LANDSCAPE SUPPLY
Stronger Together

300 Colonial Center Pkwy, Suite 550
Roswell, GA 30076-4883

SALES INVOICE

CUSTOMER #	INVOICE #
1345761	126225090-001
INVOICE DATE	**DUE DATE**
01/13/2023	02/15/2023

LOCAL BRANCH:
ORANGE PARK FL # 128
105 INDUSTRIAL LOOP N
ORANGE PARK, FL 32073-2849
904-269-4159

BILL TO:

SOUTH VILLAGE COMMUNITY DEVELOPMENT
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

SHIP TO:

EAGLE LANDING GOLF CLUB
890 OAKLEAF PLANTATION PKWY
ORANGE PARK, FL 32065

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
126225090-001	BRAD STEPHENS	BRANCH DISPATCH	BRAD STEPHENS	JASON WILKERSON
TERMS			PROJECT NAME	
NET 15TH PROX				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY OPEN	NET PRICE	EXT PRICE
2	966629402	HUSQVARNA 570BTS GAS BACKPACK BLOWER 65.6 CC 37 N	1	1	0	589.9900 / EA	589.99

The Go-To App for Landscape Pros. SiteOne's mobile app makes your job easier with features designed to keep your business moving, such as real time product inventory, 24/7 ordering, time-saving tools and more. Learn more and download at SiteOne.com/Mobile.

Do you have EDI platform and would like to get the invoices electronically imported into your system? If so, please contact us at EDI@SiteOne.com for the next steps. Thank you for your business.

PLEASE REMIT PAYMENT TO:
SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

1/31/23

SUBTOTAL:	$589.99
SALES TAX:	$0.00
FREIGHT:	$10.05
TOTAL:	$600.04
TOTAL PAYMENT:	$0.00
AMOUNT DUE:	$600.04

400-7750
JBS

CUSTOMER SIGNATURE: _____

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

SILA SITEONE LANDSCAPE SUPPLY LLC

Feb 2/23 Check No. 013912

13912

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
126224187	Jan11/23	N/A		PJ1288	268.29	0.00	268.29
126225090	Jan13/23	N/A		PJ1320	600.04	0.00	600.04
					868.33	0.00	868.33

15640619001

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

Sysco At the heart of food and service

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
1/14/23				
TRUCK STOP 629 /008	784966	383854090	8	3
ROUTE 6634	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1190601 NORMAL DELIVERY
MA: TVADC SCARLETT BAYLESS
DRIVER:

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

LOC	QTY	UNIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS CODE	QTY
C	1	CS	15	LB	IMPFRSH CUCUMBER FRESH SELECT	7410640	10.03		10.03				
C	1	CS	1165	CT	RELFRSH LEMON CHOICE FRESH	2252054	45.64		45.64				
C	2	CS	13	LB	IMPFRSH LETTUCE SPRING MIX CONV PLLW	3629433	12.66		25.32				
C	1	CS	148	CT	PACKER LIME FRESH	1079425	21.74		21.74				
C	2	CS	14	OZ	IMPFRSH MINT FRESH HERB	2037109	6.56		13.12				
C	1S	ONLY	2	LB	IMPFRSH ONION GREEN ICELS	7350788	10.83		10.83				
C	1	CS	125	LB	IMPFRSH ONION RED JUMBO BAG 00074865168038	1094663	20.81		20.81				
C	2	CS	110	LB	IMPFRSH ONION YELLOW JMBO FRSH CRTN	5430202	15.11		30.22				
C	1	CS	112	CT	IMPFRSH ORANGE FRESH	7412604	12.88		12.88				
C	1	CS	121	PT	IMPFRSH TOMATO CHERRY FRESH	2203024	28.83		28.83				
					GROUP TOTAL****				278.22				
					DISPENSER BEVERAGE								
D	1	CS	962	OZ	CITVCLS COFFEE GRND HSE BLEND MED W/F 29594	5932043	104.46		104.46				
D	1	CS	15	GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	99.50		99.50				
D	1	CS	15	GAL	COCACOL SYRUP COKE ZERO SUGAR 5X1 B 37150010	5006448	99.50		99.50				
					GROUP TOTAL****				303.46				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE				26.40-	*			
					CHGS FOR FUEL SURCHARGE				23.00				
	ORDER SUMMARY				: 1591190 1592366 1591282 1591347								

240-1340=1274.54
240-7245=1437.98
500-7450=123.27
Total 2835.79

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
15	1	16	9.1	249
58	23	81	50.0	1082

OPEN: 8:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR.
JACKSONVILLE, FL 32254

SUB TOTAL 2835.79
TAX TOTAL
INVOICE TOTAL 2835.79

DRIVER'S SIGN
NO. PCS DELVD.
CUST. SIGN X
NO. PCS REC.

PAYABLE ON OR BEFORE 2/13/23

LAST PAGE

1/17/23

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

Sysco At the heart of food and service

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
1/14/23				
TRUCK STOP 629 /008	784966	383854090	8	1
ROUTE	PURCHASE ORDER			
6634	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1190601 NORMAL DELIVERY			
	MA: TVADC SCARLETT BAYLESS			

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

DRIVER:

DOC	QTY	UNIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P I	INVOICE ADJUSTMENTS CODE	QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
C	1	CS	45	LB	GR LAKE CHEESE MONT JACK CHDR FCY SHRD 99808	1829369	58.13		58.13				
C	1	S	ONLY5	LB	CASACLS CHEESE PROC PPR JACK SHRD FTR 22381	7086861	16.82		16.82		P		
C	1	CS	81.25	LB	GR LAKE CHEESE SWISS SLI .5 OZ 99801	1842253	41.96		41.96				
C	1	CS	812	CT	WHLFCLS EGG HRDBLD WHL PEEL P 74865-61241-00	3115532	20.63		20.63				
C	1	CS	152	LB	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	39.15		39.15				
					GROUP TOTAL****				176.69				
					MEATS								
F	1	CS	325	OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	78.28		78.28				
					GROUP TOTAL****				78.28				
					SEAFOOD								
F	14	S	ONLY1	LB	PACKER CRAWFISH TAIL MEAT 150-200 CT	3142858	10.92		152.88		P		
F	3	CS	42.5	LB	PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	59.69		179.07		P		
F	18	CS	42.5	LB	PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	59.69		1074.42				
					GROUP TOTAL****				1406.37				
					POULTRY								
C	1	CS	410	LB	SYS CLS CHICKEN CVP WING 1&2JT JMB RND 14688	6344790	56.55		56.55				
					GROUP TOTAL****				56.55				
					FROZEN								
F	1	CS	82	LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	53.20		53.20				
F	1	CS	65	LB	SYS IMP POTATO TATER BARREL 1000006067	5020233	49.44		49.44				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
29	15	44	19.4	453

OPEN: 8:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR.
JACKSONVILLE, FL 32254

SHB TOTAL 1820.53
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNS INVOICE STATEMENT OF ALL ITEMS SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

Sysco At the heart of food and service

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
1/14/23				
TRUCK STOP 629 /008	784966	383854090	8	2
ROUTE 6634	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1190601 NORMAL DELIVERY			
	MA: TVADC SCARLETT BAYLESS			

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

DRIVER:

SHIPPED	QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T O	P I	INVOICE ADJUSTMENTS CODE	QTY
F	1	CS	72	2.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	37.22		37.22				
F	1	CS	90	2 OZ	SISTER ROLL DINNER YEAST PARBAKE 4816271456	5571344	14.79		14.79				
					GROUP TOTAL****				154.65				
					CANNED & DRY								
D	1	CS	12	32	ZNGZANG COCKTAIL MIX BLDY MRY 3 616003741361	7137851	47.80		47.80				
D	1	CS	24	20 OZ	GATRADE DRINK FROST RIPTIDE RUSH WM 32488	8399529	26.32		26.32				
D	1	CS	24	20 OZ	GATRADE DRINK FRUIT PUNCH G2 20405	6508978	26.32		26.32				
D	2	CS	12	32 OZ	OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900	5099122	24.47		48.94				
D	1	CS	12	32 OZ	OCNSPRY JUICE PNAPL BTL BAR MIXER 25924	4042263	24.42		24.42				
D	1	CS	12	1 LTR	ROSES MIX COCKTAIL GRENADINE 10002621	6856983	46.10		46.10				
D	1S		ONLY	1 GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	12.57		12.57				
D	1	CS	24	12 OZ	COCACOL SODA COKE DIET 49000010633	4187357	16.54		16.54				
D	1	CS	40	16.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	12.69		12.69				
					GROUP TOTAL****				261.70				
					PAPER & DISP								
D	1	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.60		20.60				
D	1	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	39.66		39.66				
D	1	CS	20	25 CT	SYSCO CUP PLAS CLR SQUAT 9 OZ RIGID SY9	4023073	54.95		54.95				
D	2S		ONLY	1000CT	HANGARD PICK BAMBOO FRILL 4 IN 305214009	2102335	4.03		8.06				
					GROUP TOTAL****				123.27				
					PRODUCE								
C	2S		ONLY	5 LB	IMPFRSH CARROT STK FRESH 82155	1675743	11.67		23.34				
C	2S		ONLY	5 LB	IMPFRSH CELERY STICK FRESH 1675776	1675776	17.73		35.46				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
14	7	21	21.5	380

OPEN: 8:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR.
JACKSONVILLE, FL 32254

SUB TOTAL 2316.31
TAX
TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNS INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

Sysco — At the heart of food and service

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
1/18/23				
TRUCK STOP 338 /015	784966	383858314	8	3
ROUTE 3618	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1190967 NORMAL DELIVERY
MA: TVADC SCARLETT BAYLESS
DRIVER: TEMPLETON

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

TOT	QTY	:	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P I	INVOICE ADJUSTMENTS CODE	QTY
					GROUP TOTAL****				219.62				
					CHEMICAL & JANITORIAL								
B	1	CS		125LB	KEYSTON DETERGENT LAUNDRY PWDR WHT R 6100197	8412142	40.66		40.66			500	
					** HAZARD **								
					GROUP TOTAL****				40.66				
					PRODUCE								
C	1	CS		188 CT	SYS IMP APPLE RED DEL X-FANCY FRESH	1268531	50.56		50.56				
C	1	CS		110 LB	PACKER BANANA FRESH GREEN TIP	1079383	10.80		10.80				
C	1	CS		15 LB	IMPFRSH CUCUMBER FRESH SELECT	7410640	11.39		11.39				
C	2	CS		110 LB	IMPFRSH ONION YELLOW JMBO FRSH CRTN	5430202	15.11		30.22				
C	1	CS		112 CT	IMPFRSH ORANGE FRESH	7412604	13.08		13.08				
C	1	CS		13 CT	IMPFRSH PINEAPPLE FRESH	5198791	16.23		16.23				
					GROUP TOTAL****				132.28				
					DISPENSER BEVERAGE								
D	1	CS		15GAL	MINMAID SYRUP LEMONADE BIB 16760010	8856122	99.50		99.50				
					GROUP TOTAL****				99.50				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE				14.55-	*			
					CHGS FOR FUEL SURCHARGE				23.00				

ORDER SUMMARY : 1594341 1597566 1598044
1594417 1594371 1595338

240 - 1340 = 1307.15
000
500 - 7450 = 219.62
500 - 7444 = 40.66

Total = 1567.43

1/24/23

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
9		9	6.0	179
43	5	48	42.6	835

OPEN: 8:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR.
JACKSONVILLE, FL 32254

SUB TOTAL 1567.43
TAX TOTAL
INVOICE TOTAL 1567.43

DRIVER'S SIGN
NO. PCS DELVD.
CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X
NO. PCS REC.

PAYABLE ON OR BEFORE 2/17/23

LAST PAGE

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

Sysco At the heart of food and service

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
1/18/23				
TRUCK STOP 338 /015	784966	383858314	8	1
ROUTE 3618	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1190967 NORMAL DELIVERY			
	MA: TVADC SCARLETT BAYLESS			

DRIVER: TEMPLETON

CODE	QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	ONLY TAX AMOUNT	EXTENDED PRICE	TX	PI	INVOICE ADJUSTMENTS CODE	QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS							
					DAIRY								
C	1	CS	45	LB	GR LAKE CHEESE MONT JACK CHDR FCY SHRD 99808	1829369	58.13		58.13				
C	2	CS	45	LB	GR LAKE CHEESE MOZZ LMPS FTHR SHRED 99810	1829849	57.14		114.28				
C	1	CS	81.5	LB	BBRLIMP CHEESE PROV NONSMK SLI INT .7 170754	3546386	48.41		48.41				
C	1	CS	25	LB	AREZCLS CHEESE RICOTTA IMPASTATA W/M 0473630	1101324	23.08		23.08				
D	1	CS	360	3/8 OZ	COFMATE CREAMER COFFEE NON DAIRY 5000035010	7750326	24.45		24.45				
C	1	CS	4	GAL	WHLFCLS MILK 2% GALLON	4676280	19.73		19.73				
C	1	CS	48	4 OZ	YOPLAIT YOGURT RASPBERRY/PEACH ORIG 17728000	5076587	24.99		24.99				
					GROUP TOTAL****				313.07				
					MEATS								
F	1	CS	32	5 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	78.28		78.28				
E	1	CS	96	2 OZ	SYS IMP SAUSAGE PATTY W/H WIDE RAW MLD 19741	3756236	41.32		41.32				
					GROUP TOTAL****				119.60				
					POULTRY								
C	2	CS	19-11#		BBRLSUP TURKEY BRST NAT BRN PAN 91082	9713611	5.476		111.38				
					10.130 10.210 T/WT= 20.340								
					GROUP TOTAL****				111.38				
					FROZEN								
F	1	CS	24	3.25OZ	CHFPIER DANISH ASST IW 8349	1086313	24.31		24.31				
F	1	CS	24	3.25OZ	CHFPIER DANISH ASST IW 8349	1086313	24.31		24.31				
F	1	CS	24	4 OZ	OTSPKMY MUFFIN CHOC CHOC CHIP IW 120	1872019	20.82		20.82				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
15		15	7.6	213

OPEN: 8:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SHP TOTAL 613.49
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

Sysco At the heart of food and service

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
1/18/23				
TRUCK STOP 338 /015	784966	383858314	8	2
ROUTE	PURCHASE ORDER			
3618	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1190967 NORMAL DELIVERY			
	MA: TVADC SCARLETT BAYLESS			
	DRIVER: TEMPLETON			

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

DOC	QTY	UOM	PACK	SIZE	ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	QTY
F	1	CS	8	2LB	TANTLZR ONION RING BRD GOURM 5/8IN	30410	0916387	53.20		53.20				
F	1	CS	6	2.5 LB	MCCAIN POTATO FRY SWEET 5/16	MCF03731	3700499	30.42		30.42				
F	1	CS	6	5 LB	SYS IMP POTATO TATER BARREL	1000006067	5020233	49.34		49.34				
F	1	CS	72	2.4 OZ	BAV BAK PRETZEL BAVARIAN STK	3295	6849145	37.22		37.22				
					GROUP TOTAL****					239.62				
					CANNED & DRY									
D	1	CS	60	2.5 OZ	GRANDMA COOKIE CHOC CHIP IW	45092	6925806	23.37		23.37				
D	1	CS	24	20 OZ	GATRADE DRINK LMN/LM WIDEMOUTH PLST	32868	7468507	26.32		26.32				
D	1	CS	8	59 OZ	TROPCNA JUICE ORANGE PURE PREMIUM	20102	8410563	47.38		47.38				
D	1	CS	16	20OZ	HSRCIMP KETCHUP SQUEEZE RED UPSIDE D	HOUYA2R	6638738	29.19		29.19				
D	1S		ONLY	1 GAL	CASACLS PEPPER JALAPENO SLICES	12730720211	8426330	12.57		12.57				
D	4S		ONLY	29 Z	IMP/MCC SEASONING STEAK MONTREAL	974019	6639553	13.82		55.28				
D	1	CS	10	4 LB	SYS CLS SUGAR GRANULATED XFINE CANE	412006	2926727	40.60		40.60				
D	2	CS	40	16.9OZ	NIAGARA WATER BOTTLED DRINKING	NDW05L40PDR	9901029	12.69		25.38				
D	1	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12	195210	8031852	23.16		23.16				
					GROUP TOTAL****					283.25				
					PAPER & DISP									
D	1	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D	YTD199S10000	7551334	20.60		20.60				
D	2	CS	20	25 CT	DART CUP FOAM TALL 20 OZ	20J16	4088886	39.66		79.32				
D	1	CS	250	EA	PACKER KIT CUTLERY F/K/S/SP/NP		4154472	17.89		17.89				
D	1	CS	10	100CT	DART LID PLAS LOCK & STRAW 12-24OZ	16FTLS	5632005	22.87		22.87				
D	2	CS	75	60 GAL	SYS REL LINER REPRO 38X58 2 ML B	X7658QKSX02	1731725	39.47		78.94				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
19	5	24	29.0	443

OPEN: 8:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR.
JACKSONVILLE, FL 32254

SUB TOTAL 1286.54
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

SYJA SYSCO JACKSONVILLE INC

Feb 2/23 Check No. 013913 **13913**

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
383854090	Jan14/23	N/A		PJ1276	2,835.79	0.00	2,835.79
383858314	Jan18/23	N/A		PJ1287	1,567.43	0.00	1,567.43
					4,403.22	0.00	4,403.22

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1192027	01/24/23	11221140		3055	0832	01/20/23

Route: 2335 / 4

ORDER NUMBER: 335346

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To.
US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

gFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Shipd: 01/24/23

tTrms:
tTrms: NET 21 DAYS

Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C B	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	8727026	FROZEN BEEF SUB, PTY BURGR MEATL BLK 36/4.25 OZ		CHEFS LINE			CS	55.0000 $	55.00

STORAGE LOCATION RECAP(N)

TOTAL FROZEN PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 55.00

*** INVOICE SUMMARY ***

TOTAL NET WGT: 9.56 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1
TOTAL GROSS WGT: 10.12

Federal Occupation Safety and Health Standards. Section 1910.1200 on Hazard Communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products defined to be hazardous. Products such as cleaning products and pesticides are included in the scope of the Standard. In compliance with the law. MSDS are available to US Foods, Inc. customers and can be obtained by contacting the Procurement Manager in our district office or by advising your sales representative.
You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802

PRODUCT TOTAL $ 55.00

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 55.00

~~240~~ 1340 = 55.00
000

1/31/23

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1192028	01/24/23	11221140		3055	0832	01/22/23

Route:2335 / 4

ORDER NUMBER: 338812

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.
P.O. BOX 198421
ATLANTA GA
30384-8421
386 763 1304

igFrm: 5425 S WILLIAMSON BLVD PORT ORANGE FL ShipD: 01/24/23
tTrms:
tFrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

y Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C O D	Weight	Pricing Unit	Unit Price	Extended Price

You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the Commercial Rules of the American Arbitration Association, and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs. For more information about the fuel surcharge, go to: https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement.

Cert. # FL 227 SS
Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

~~240~~ 1340 = 2841.96
500 - 7450 = 344.21
Total = 3186.17

1/31/23

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1192028	01/24/23	11221140		3055	0832	01/22/23

Route 2335 / 4

ORDER NUMBER: 338812

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.

P O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 01/24/23 Page 01 of 04
tTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
tTrms: NET 21 DAYS

W Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				HAZARDOUS MATERIALS							
				DRY							
1	1	CS	5771977	OIL, PAN COTG CNOLA BASED 0451-AEROSOL	6/17 OZ	MONARCH			CS	22.7300 $	22.73
TOTAL HAZARDOUS WEIGHT:				6.40 TOTAL HAZARDOUS PIECES:		1 TOTAL HAZARDOUS CUBE:			29		
				DRY							
	1	CS	0898688	OIL, BUTR ALTRN SOYBN SALTD	3/1 GA	MONARCH			CS	42.4200 $	42.42
	2	EA	0778670	WRAP, 10.75X10 WAX PAPR WHT	500 EA	MONOGRAM	B		EA	5.9900	11.98✓
	1	CS	1017425	SALSA, THCK & CHNKY MILD SHLF	4/138 OZ	PACE			CS	54.7200	54.72
	1	CS	1059542	TUNA, WHT ALBCR CHNK IN WATER	6/66.5 OZ	EMPRESS			CS	136.7200	136.72
	2	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	41.9700	83.94
	1	CS	1859297	DRINK,SODA DR PPR CAN	24/12 OZ	DR PEPPER			CS	15.1200	15.12
	2	CS	3554565	DRINK,SODA COLA COKE CLSC CAN	24/12 OZ	COKE			CS	16.1700	32.34
	3	EA	3966363	SEASONING, BLKND GRAN CLSC BTL	24 OZ	MONARCH	B		EA	8.3300	24.99
	3	EA	4353462	SEASONING, TACO NO MSG SHLF	21 OZ	MONARCH			EA	7.2200	21.66
	1	EA	4523510	CHERRY, MRCND W/ STEM LG PLST	.5 GA	MONARCH	B		EA	18.6600	18.66
	1	CS	5051368	TORTILLA, CHIP RAW 4 CUT TRI	30.5 LB	LA BNDRITA			CS	27.7200	27.72
	1	EA	5395967	SEASONING, LMN PPR SHLF STABL	28 OZ	MCCORMICK			EA	15.4300	15.43
	1	CS	5434519	TOMATO, WHL PLUM PLD CND IMP	6/#10 CN	SAN MARZNO			CS	46.9500	46.95
	2	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS			CS	33.1200	66.24✓
	1	CS	6361794	TOWEL, PAPR 10"X800' N-PERF RLS	RL	ENMOTION			CS	69.6000	69.60✓
	1	CS	6617609	CONTAINER, FM 6X6 1 CMPT WHT	4/125 EA	MONOGRAM			CS	44.4800	44.48✓
	1	CS	6729776	KETCHUP, TMTO FCY 33% RED SQZ	16/14 OZ	HEINZ			CS	21.9900	21.99
	1	CS	6823872	CRACKER, CHS PNT BUTR SNDWH SQ	76/1.42 OZ	FLMUNCHIES			CS	21.5200	21.52
	1	CS	7278577	DRINK, FRT PNCH PLST BTL SHLF	24/20 OZ	GATORADE			CS	25.3800	25.38
	1	CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY	20/250 EA	VALU PLUS			CS	69.0700	69.07✓
	1	CS	8914897	STRAW, JMB 7.75" BLK WRPD CLR	10/500 EA	MONOGRAM			CS	30.3400	30.34✓
	1	CS	9009218	RELISH, PKL SWT SS POUCH	200/9 GR	HEINZ			CS	9.1000	9.10
	1	CS	9189275	MAYONNAISE, HVY PLST SHLF	4/1 GA	DUKE'S			CS	83.7000	83.70
	1	CS	9395781	SCRUBBER, SYTHC FIBR 6X9 GRN	20 EA	NIAGARA			CS	8.8500	8.85✓
	1	CS	9573585	LID,CUP 12-24 Z TEAR TAB PLST	10/100 EA	WINCUP			CS	43.6500	43.65✓
				REFRIGERATED							
	1	CS	0454210	PEPPER, BELL GREEN CHOICE FRESS	LB	PACKER			CS	11.9200	11.92

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1192028	01/24/23	11221140		3055	6832	01/22/23

Route: 2335 / 4

ORDER NUMBER: 339812

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
30384-8421
386 762 1304

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 01/24/23

tTrms:
tTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	0700575	BUTTER, SALTD WHPD SS CUP REF	720/5 GR	SLN&W FRMS			CS	38.8800	38.88
1	1	CS	2326411	LETTUCE, ICBRG FRESH REF BOX	24 EA	CROSS VALY			CS	36.9000	36.90
2	2	CS	2326445	SALAD MIX, MESCLUN SPRG BAG	3 LB	CROSS VALY			CS	13.7900	27.58
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	2331353	TOMATO, 5X6 #1 GRD RND BULK	25 LB	CROSS VALY			CS	34.1400	34.14
1	1	CS	2427540	BEEF, STRIP LOIN QX1 CHO 180	12 LBA	STOCK YRDS		12.68	LB	8.9400	113.36
				CS: 0001 12.68 LBS							
1	1	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	73.9500	73.95
1	1	EA	3355559	SPINACH, FLAT LEAF CLND &	4/2.5 LB	CROSS VALY	B		EA	6.5500	6.55
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	4284530	PEPPER, BELL RED CHO FRESH REFS	LB	PACKER			CS	13.2700	13.27
1	1	CS	4472337	FRUIT MIX, 5 WAY IN WATER NO	8 LB	CROSS VALY			CS	23.9800	23.98
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	5326418	LETTUCE, RMN FRESH REF	24 EA	CROSS VALY			CS	48.5100	48.51
4	4	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCT			CS	35.4700	141.88
1	1	CS	6213391	DRESSING, CSR CRMY SPCL PLST	4/1 GA	KEN'S			CS	49.2800	49.28
1	1	EA	6712376	CANDY,BAR SNCKR SS OMSTC 1 86	1 86 OZ	SNICKERS	B		EA	46.5100	46.51
1	1	CS	7330004	GARLIC, CHPD IN OIL TFF TUB	6/32 OZ	MONARCH			CS	42.4700	42.47
1	1	EA	7331614	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	B		EA	12.7600	12.76
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	9124520	DRESSING, RANCH HMSTY PLST JAR	4/1 GA	KEN'S			CS	40.0000	40.00
1	1	EA	9326430	CILANTRO, WSHD & TRIMD FRESH	1 LB	CROSS VALY	B		EA	5.2200	5.22
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	9635729	SAUCE, REMLD PLST JAR REF	2/1 GA	KEN'S			CS	37.2200	37.22
				READY TO EAT - Please Refer to Return Policy							
				FROZEN							
1	1	CS	0488239	ROLL, HOGI WHT 8" SLCD BKD	FZN8/6/3.7 OZ	COSTANZO'S			CS	29.7600	29.76
2	2	CS	1475608	BREAD, FLAT 5X13" OVAL BKD	FZN36/3.61 OZ	STONEFIRE			CS	27.4000	54.80
1	1	CS	2633394	BREAD, RYE MRBL 17 SLCD 5/8"	8/30 OZ	EURO BAKRY			CS	36.6300	36.63
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBO	3D 10 LB	HARBOR BNK			CS	104.9000	104.90
1	1	CS	3330099	HOT DOG, AB 6:1 6" BLR GRIL	10 LB	PATUXENT			CS	27.1900	27.19
1	1	CS	4916987	BACON, PORK 18-22 SLCD LAID	3D15 LB	PATUXENT			CS	56.2400	56.24
3	3	CS	5158571	POTATO, FF 3/8" SC COTED TFF	6/5 LB	STEALTH			CS	64.3300	192.99
2	2	CS	5366760	BREAD, WHT 12.5" 21 SLCD	9/16"6/28.32 OZ	ROTELLA			CS	26.7500	53.50
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTN			CS	63.7600	63.76
1	1	CS	6252191	POTATO,MSHD SKON RED BOIL IN	6/4 LB	LAMBSUFREM			CS	53.6500	53.65
1	1	CS	6326888	MAHI MAHI, 8 Z PC BLSL RAW	IQF10 LB	HARBOR BNK			CS	91.8700	91.87
3	3	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	32.3100	96.93

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1192028	01/24/23	11221140		3055	0832	01/22/23

Route: 2335 / 4

ORDER NUMBER: 338812

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 01/24/23 Page 03 of 04
tTerms:
tTrms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

y ered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
	1	CS	6773501	TART, APPL RSTIC 4" SS BKD	3/8/6.3 OZ	CHEFS LINE			CS	48.2500	48.25
	1	CS	6911663	PANGASIUS, STPED 5-7 Z FIL PB015 LB		HARBOR BNK			CS	51.6200	51.62
	1	CS	7117831	POT ROAST, BF CHUK SHLDR CLOD 11-16 LBA		HORMEL		17.50	LB	6.0400	105.70
				CS: 0001 17.50 LBS							
	3	CS	8131864	BEEF, GRND 80/20 FINE RAW FZN 4/5 LB		EXCEL			CS	60.6300	181.89
	1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY60/5.33 OZ		TNTTSTYTHD			CS	82.8100	82.81

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	34	PIECES SHIPPED:	34	ITEMS SHIPPED:	26		1049.30
TOTAL REFRIGERATED	PIECES ORDERED:	23	PIECES SHIPPED:	23	ITEMS SHIPPED:	19		804.38
TOTAL FROZEN	PIECES ORDERED:	25	PIECES SHIPPED:	25	ITEMS SHIPPED:	17		1332.49

*** INVOICE SUMMARY ***

TOTAL NET WGT:	1180.51	PIECES ORDERED:	82	PIECES SHIPPED:	82	ITEMS SHIPPED:	42
TOTAL GROSS WGT:	1303.06						

Federal Occupation Safety and Health Standards. Section 1910.1200 on Hazard Communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products defined to be hazardous. Products such as cleaning products and pesticides are included in the scope of the Standard. In compliance with the law. MSDS are available to US Foods, Inc. customers and can be obtained by contacting the Procurement Manager in our district office or by advising your sales representative.
You may contact HAZMAT HOTLINE at phone # (800) 424 - 9802.

PRODUCT TOTAL $ 3186.17

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 3186.17

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1192029	01/24/23	11221140		3055	0832	01/22/23

Route: 2335 / 4

ORDER NUMBER: 338852

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc
P O. BOX 198421
ATLANTA GA
30384-8421
386 763 1304

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 01/24/23 Page 01 of 02
tTrms:
tTrms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

y Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	1010453	DRY MIX,PNCK BTRMLK ADD WATER BAG 6/5 LB		KRUSTEAZ			CS	35.4400 $	35.44

STORAGE LOCATION RECAP(N)

TOTAL DRY PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 35.44

*** INVOICE SUMMARY ***

TOTAL NET WGT: 30.00 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1
TOTAL GROSS WGT: 31.50

Federal Occupation Safety and Health Standards. Section 1910.1200 on Hazard Communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products defined to be hazardous. Products such as cleaning products and pesticides are included in the scope of the Standard. In compliance with the law. MSDS are available to US Foods, Inc. customers and can be obtained by contacting the Procurement Manager in our district office or by advising your sales representative. You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802.

PRODUCT TOTAL $ 35.44

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 35.44

~~240~~ 000 - 1340 = 35.44

1/3/23

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1192030	01/24/23	11221140		3055	0832	01/22/23

Route: 2335 / 4

ORDER NUMBER: 338855

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

ipFrm: 5425 S WILLIAMSON BLVD PORT ORANGE FL ShipD: 01/24/23 Page 01 of 02
tTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
tTrms: NET 21 DAYS

y Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
	2	CS	3598372	DRY GLASS, MXG 16 Z CLR HEAT TRETD2 DZ		SUPRIORPRD			CS	24.0000 $	48.00

STORAGE LOCATION RECAP(N)

TOTAL DRY PIECES ORDERED: 2 PIECES SHIPPED: 2 ITEMS SHIPPED: 1 48.00

*** INVOICE SUMMARY ***

TOTAL NET WGT: 46.00 PIECES ORDERED: 2 PIECES SHIPPED: 2 ITEMS SHIPPED: 1
TOTAL GROSS WGT: 48.00

Federal Occupation Safety and Health Standards. Section 1910.1200 on Hazard Communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products defined to be hazardous. Products such as cleaning products and pesticides are included in the scope of the Standard. In compliance with the law. MSDS are available to US Foods, Inc. customers and can be obtained by contacting the Procurement Manager in our district office or by advising your sales representative. You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802.

PRODUCT TOTAL $ 45.00

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 48.00

1/31/23

240-7470 = 48.00

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1260386	01/25/2023	11221140		3055	832	01/20/2023
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	335530	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#638822			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM:

SHIPPED DATE: 01/24/2023

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
1	1	CS	8284317	BAND, NAP PAPR 1.5X4.25 BRGNDY *Shipment Tracking: 610357292641, FEDEX*	HOFFMASTER	4/2500 EA			CS	$79.1100	$79.11

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	7.25	$79.11
DELIVERY SUMMARY TOTALS	1	1	1	7.25	$79.11

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED 7.25

TOTAL GROSS WEIGHT SHIPPED 7.75

Product Total		$79.11
Sales Tax	Rate:	$0.00
PLEASE REMIT THIS AMOUNT BY 02/15/2023		$79.11

1/31/23

500-7450=79.11

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1260388	01/25/2023	11221140		3055	832	01/22/2023
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	338874	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#652437			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM:

SHIPPED DATE: 01/24/2023

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
4	4	CS	7825993	SPATULA, KTCH 10" RUBBR WHT W/ *Shipment Tracking: 393755154714, FEDEX*	RSTRNTWARE	1 EA			CS	$13.2100	$52.84

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	4	4	1	0.44	$52.84
DELIVERY SUMMARY TOTALS	4	4	1	0.44	$52.84

INVOICE SUMMARY

Product Total		$52.84
US Foods Direct Ship Savings		-$13.19 CR
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY 02/15/2023		**$39.65**

TOTAL NET WEIGHT SHIPPED 0.44

TOTAL GROSS WEIGHT SHIPPED 0.44

1/31/23

240-7441=39.65

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1330231	01/27/23	11221140		3055	0832	01/26/23

Route: 5327 / 5

ORDER NUMBER: 351007

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 01/27/23 Page 03 of 04
tTrms:
tTrms: NET 21 DAYS Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

ty dered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price

*** INVOICE SUMMARY ***

TOTAL NET WGT: 1011.69 PIECES ORDERED: 58 PIECES SHIPPED: 58 ITEMS SHIPPED: 47
TOTAL GROSS WGT: 1119.71

PRODUCT TOTAL $ 2661.71

Federal Occupation Safety and Health Standards. Section 1910.1200 on Hazard Communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products defined to be hazardous. Products such as cleaning products and pesticides are included in the scope of the Standard. In compliance with the law. MSDS are available to US Foods, Inc customers and can be obtained by contacting the Procurement Manager in our district office or by advising your sales representative. You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802.

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 2661.71

You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs. For more information about the fuel surcharge, go to: https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement.

~~240~~ 1340 = 2285.57
240 - 7444 = 99.54
500 - 7450 = 276.60

Total = 2661.71

1/31/23

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1330231	01/27/23	11221140		3055	0832	01/26/23

Route: 5327 / 5

ORDER NUMBER: 351007

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.
P.O. BOX 198421
ATLANTA GA
30384-8421
386 763 1304

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 01/27/23 Page 01 of 04
tTrms:
tTrms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Ordered	Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				DRY							
1	1	CS	0884650	TISSUE, TLT JR JMB RL 751'	12 RL	TORK			CS	33.5100	$ 33.51
1	1	EA	1004381	SEASONING SALT,SPICE	5 LB	LAWRY'S	B		EA	20.5700	20.57
2	2	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	41.9700	83.94
1	1	CS	1859297	DRINK,SODA DR PPR CAN	24/12 OZ	DR PEPPER			CS	15.1200	15.12
1	1	CS	3112695	DRINK,SODA COLA DIET COKE CAN	24/12 OZ	COKE			CS	16.1700	16.17
1	1	CS	3554565	DRINK,SODA COLA COKE CLSC CAN	24/12 OZ	COKE			CS	16.1700	16.17
1	1	CS	4959856	RINSE ADDITIVE, DSHWR D28 E-Z	5 LT	MONOGRAMCF			CS	99.5400	chem 99.54
1	1	CS	5204151	SAUCE, CHS NACHO SHLF STABL	6/#10 CN	ROSARITA			CS	88.6500	88.65
2	2	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS			CS	33.1200	66.24
1	1	CS	6002398	KETCHUP,TMTO FCY 33% SS FOIL	1000/9 GR	HEINZ			CS	23.4500	23.45
1	1	CS	6729776	KETCHUP, TMTO FCY 33% RED SQZ	16/14 OZ	HEINZ			CS	21.9900	21.99
1	1	CS	6790430	PLATE, PLST 10.25" BLK 1 CMPT	4/125 EA	PACTIV			CS	87.5600	87.56
1	1	CS	7520950	SAUCE, PIZA TMTO CAN SHLF	6/#10 CN	PIZZAIOLO			CS	38.5900	38.59
1	1	CS	8204505	DRINK, RSP BLU COOL PLST BTL	24/20 OZ	GATORADE			CS	21.7500	21.75
1	1	CS	8600645	CUP, PET PLST 12 Z CLD CLR	20/50 EA	DART			CS	89.2900	89.29
1	1	CS	9837683	SAUCE, GRLC PARM PLST JAR SHLF	4/.5 GA	SWEET BABY			CS	34.7500	34.75
				REFRIGERATED							
1	1	EA	0198721	CANDY,PNT BUTR CUP RESES	36 EA	REESE'S	B		EA	34.8800	34.88
1	1	EA	0757534	CARROT, STICK FRESH	5.000 LB	PACKER	B		EA	10.7700	10.77
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	0823013	EGG, SHL-LG GRD AA WHT LOOS PK	15 DZ	GLNVW FRMS			CS	84.2600	84.26
1	1	CS	2332245	LETTUCE, RMN HEART FRESH REF	48 EA	CROSS VALY			CS	51.7300	51.73
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	2427540	BEEF, STRIP LOIN 0X1 CHO 180	12 LBA	STOCK YRDS		12.80	LB	8.9400	114.43
				CS: 0001 12.80 LBS							
3	3	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	73.9500	221.85
1	1	CS	3340510	CHEESE, AMER SLCD 120 CT TFF	4/5 LB	GLNVW FRMS			CS	52.6900	52.69
1	1	CS	4284530	PEPPER, BELL RED CHO FRESH REF	5 LB	PACKER			CS	13.2700	13.27
1	1	EA	4331443	COLESLAW MIX, CBG GRN & RED W/	4/5 LB	CROSS VALY	B		EA	5.9900	5.99
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	4731774	TOMATO, CHRY RED BULK FRESH	10 LB	CROSS VALY			CS	24.5100	24.51
3	3	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCT			CS	35.4700	106.41
1	1	EA	7331614	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	B		EA	12.7600	12.76
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	8231189	LEMON, CHO IMP & DMSTC 165 CT	165 EA	PACKER			CS	42.9400	42.94
1	1	CS	8343956	POTATO, RUSET DCD 5/8" SKNLS	2/10 LB	CROSS VALY			CS	17.0900	17.09

18

20

20

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1330231	01/27/23	11221140		3055	0832	01/26/23

Route: 5327 / 5

ORDER NUMBER: 351007

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL *ShipD:* 01/27/23

tTrms:

vtTrms: NET 21 DAYS

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	8351835	HAM, BNLS W/A BLK FST REF RSTD2/7.65 LBA		HORMEL		16.74	LB	4.4700	74.83
				READY TO EAT - Please Refer to Return Policy							
				CS: 0001 16.74 LBS							
1	1	CS	9124520	DRESSING, RANCH HMSTY PLST JAR4/1 GA		KEN'S			CS	40.0000	40.00
				FROZEN							
1	1	CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZN8/6/3.7 OZ		COSTANZO'S			CS	29.7600	29.76
1	1	CS	1475608	BREAD, FLAT SX13" OVAL BKD FZN36/3.61 OZ		STONEFIRE			CS	27.4000	27.40
1	1	CS	2880300	POTATO, SLCD 1/10" SKON RAW 6/5 LB		MONARCH			CS	57.0200	57.02
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBO 3D 10 LB		HARBOR BNK			CS	104.9000	104.90
1	1	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL 10 LB		PATUXENT			CS	27.1900	27.19
1	1	CS	4358495	BACON, PORK 18-22C SLC LAID 2D15 LB		PATUXENT			CS	47.0700	47.07
1	1	CS	4982056	SHELL, STUFD W CHS PASTA 2.75Z3/5.5 LB		ROSELI			CS	52.0700	52.07
3	3	CS	5158571	POTATO, FF 3/8" SC COTED TFF 6/5 LB		STEALTH			CS	64.3300	192.99
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD 6/2 LB		LAMB WESTN			CS	63.7600	63.76
3	3	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ		ROTELLA			CS	32.3100	96.93
1	1	CS	6911663	RANGASIUS, STPED S-7 Z FIL PBO15 LB		HARBOR BNK			CS	51.6200	51.62
1	1	CS	7165830	POTATO, SKN BOAT 200 CT BKD 15 LB		LAMB NATRL			CS	50.2900	50.29
2	2	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER2/5 LB		PATUX PREM			CS	41.9900	83.98
1	1	CS	7780489	CHICKEN, BRST BRDD MED ITLN 2/5 LB		PATUX PREM			CS	50.4000	50.40
1	1	CS	8131864	BEEF, GRND 80/20 FINE RAW FZN 4/5 LB		EXCEL			CS	60.6300	60.63
				STORAGE LOCATION RECAP(N)							

TOTAL DRY	PIECES ORDERED:	18	PIECES SHIPPED:	18	ITEMS SHIPPED:	16	757.29
TOTAL REFRIGERATED	PIECES ORDERED:	20	PIECES SHIPPED:	20	ITEMS SHIPPED:	16	908.41
TOTAL FROZEN	PIECES ORDERED:	20	PIECES SHIPPED:	20	ITEMS SHIPPED:	15	996.01

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT USFO US FOODSERVICE

Feb 2/23 Check No. 013914 **13914**

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
1192027	Jan24/23	N/A		PJ1320	55.00	0.00	55.00
1192028	Jan24/23	N/A		PJ1320	3,186.17	0.00	3,186.17
1192029	Jan24/23	N/A		PJ1320	35.44	0.00	35.44
1192030	Jan24/23	N/A		PJ1320	48.00	0.00	48.00
1260386	Jan25/23	N/A		PJ1320	79.11	0.00	79.11
1260388	Jan25/23	N/A		PJ1320	39.65	0.00	39.65
1330231	Jan27/23	N/A		PJ1320	2,661.71	0.00	2,661.71
					6,105.08	0.00	6,105.08

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

INVOICE

Customer ID: 2-52698-12372
Customer Name: EAST WEST PARTNERS
Service Period: 02/01/23-02/28/23
Invoice Date: 01/25/2023
Invoice Number: 0088297-4031-8

How to Contact Us	Your Payment is Due	Your Total Due
Visit wm.com/MyWM Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat. **Customer Service: (904) 695-0500**	**Due Upon Receipt** If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of $5, or such late charge allowed under applicable law, regulation or contract.	**$1,704.18**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
(9.89)		0.00		0.00		1,714.07		**1,704.18**

DETAILS OF SERVICE

Details for Service Location:
Eagle Landing Golf Club, 3989 Eagle Landing Pkwy, Orange Park FL 32065

Customer ID: 2-52698-12372

Description	Date	Ticket	Quantity	Amount
8 Yard Dumpster 2X Week	02/01/23		1.00	922.60
8 Yard Recycle 2X Week	02/01/23		1.00	337.98
Environmental Charge				184.52
Environmental Charge				67.60
Administrative Charge				8.50
CLAY CO FRAN FEE 16.3% (ADS)				192.87
Total Current Charges				**1,714.07**

500.7830 CK 1/31/23

Please detach and send the lower portion with payment --- (no cash or staples)

WASTE MANAGEMENT INC. OF FLORIDA
WM OF CLAY COUNTY
PO BOX 42930
PHOENIX, AZ 85080
(904) 695-0500

Invoice Date	Invoice Number	Customer ID (Include with your payment)
01/25/2023	0088297-4031-8	2-52698-12372
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$1,704.18	

4031000025269812372000882970000017140700000170418 1

0063592 01 AB 0.507 **AUTO T6 0 7025 32065-264189 -C04-P6365541

EAST WEST PARTNERS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

I0290C72

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

Printed on recycled paper.

023-0000707-4031-1

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT WAMA WASTE MANAGEMENT Feb 2/23 Check No. 013915 **13915**

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
8829740318	Jan25/23	N/A		PJ1320	1,704.18	0.00	1,704.18
					1,704.18	0.00	1,704.18

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop 15640619001

WESCOTURF + Hector

Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6240
(941) 377-6777

Invoice# 41117921
Location# 02
Date 01/13/23
Page 1 OF 1

** Invoice **

310428
EAGLE LANDING GOLF CLUB
ATTN:ACCOUNTS PAYABLE
3989 EAGLE LANDING PARKWAY
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065-3530

Ship To:
EAGLE LANDING GOLF COURSE
890 OAKLEAF PLANTATION PKWY.
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065

105*10

CustP/O:BRAD 9042179156
Ord-Date:01/12/23
Billed-Date:01/12/23

Reps :304 /
W/B:Edward Nieves
Ship-Via:UPS GROUND

Terms:Net 30 Days
Order# :21359715

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 1234368203672692 90						
119-4005	LH SIDEPLATE ASM	2	2	0	102.720 EA	205.44
119-4007	RH SIDEPLATE ASM	1	1	0	102.720 EA	102.72
115-3299	SEAL-FLOCKED **PP	2	2	0	11.880 EA	23.76
140-5510	BEARING-SEALED, STAINLESS **PP	2	2	0	26.090 EA	52.18
*** This Product Superceded 115-3296						
115-5258	SPRING-WIRE, FLAT **PP	2	2	0	2.900 EA	5.80
PARTS.FLYER4	TORO TINES PROMO FLYER YEAR LONG PROMO-THRU 10/31/23	1	1	0	0.000 EA	0.00

400-7610
JBS
1/23/23

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
389.90	4.50	0.00	0.00	17.79	0.00	0.00	412.19

Bill Right: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-saleable condition. A finance charge of 1.5% per month will be added to all past due accounts. A $30 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether in not suit is brought.

WESCOTURF + Hector

Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6240
(941) 377-6777

Invoice# 41118522
Location# 02
Date 01/18/23
Page 1 OF 1

** Invoice **

310428
EAGLE LANDING GOLF CLUB
ATTN:ACCOUNTS PAYABLE
3989 EAGLE LANDING PARKWAY
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065-3530

Ship To:
EAGLE LANDING GOLF COURSE
890 OAKLEAF PLANTATION PKWY.
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065

103*10

CustP/O:3862229758
Ord-Date:01/18/23
Billed-Date:01/18/23

Reps :304 /
W/B:Brian Fred
Ship-Via:UPS GROUND

Terms:Net 30 Days
Order# :21360711

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 1Z3436820369374298						
102-4003	ASSY, VIH, ELEC, QUICK SHUT QUICK SHUT	5	5	0	114.800 EA	574.00
FLX55-6-5558	CONV,1.5IN,PC,55-58NOZ, TRUJ	4	4	0	160.200 EA	640.80
IRRI.INSERT2	Board Exchange Flyer December 2022	1	1	0	0.000 EA	0.00

400-7630
JBS
1/31/23

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
1,214.80	4.50	0.00	0.00	0.00	0.00	0.00	1,219.30

carl gp

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 15% factory return processing fee will apply according to parts policy. Returns must be in resellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A $30 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT WESU WESCOTURF SUPPLY INC Feb 2/23 Check No. 013916 **13916**

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
41117921	Jan13/23	N/A		PJ1288	412.19	0.00	412.19
41118522	Jan18/23	N/A		PJ1320	1,219.30	0.00	1,219.30
					1,631.49	0.00	1,631.49

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

YAMAHA
FINANCIAL SERVICES

Please Send Payments To:
YAMAHA MOTOR FINANCE CORP., U.S.A., 3362 MOMENTUM PLACE, CHICAGO, IL 60689
Please Correspondence To:
Commercial Finance, 6555 Katella Ave, Cypress, CA 90630
Billing Questions: 800-551-2994 #1

INVOICE

January 12, 2023

Invoice No. 796401

SOUTH VILLAGE CDD
3989 EAGLE LANDING PARKWAY
ORANGE PARK, FL 32065

Equipment Location
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK, FL 32065

Lessee Number: 2917200

Lease Number	Due Date	Equipment	Description	Charges
M17067251		1 YT2AQ BEVDLX	Property Tax*	116.65

Total of Current Charges **$116.65**

Past Due Monthly Payments	Accrued Late Charges	Outstanding Property Tax	Other Charges	Payments Received
0.00	0.00	0.00	0.00	0.00

Past Due Balance	**$0.00**
Current Balance Due Upon Receipt	**116.65**
Total Account Balance	**$116.65**

See back of page for additional information

PLEASE REMIT BOTTOM PORTION OF THIS INVOICE WITH PAYMENT
Please include your lease number on your check.

INVOICE NO. 796401

SOUTH VILLAGE CDD
3989 EAGLE LANDING PARKWAY
ORANGE PARK, FL 32065

Payment of $116.65 due upon receipt

Lessee No. 2917200

Total Payment Enclosed

500-7870
OK
1/31/23

YAMAHA MOTOR FINANCE CORP., U.S.A.
3362 MOMENTUM PLACE
CHICAGO, IL 60689

For lease numbers:
M17067251

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

YAFI YAMAHA FINANCIAL SERVICES Feb 2/23 Check No. 013917

13917

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
796401	Jan12/23	N/A		PJ1320	116.65	0.00	116.65
					116.65	0.00	116.65

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

Golf - February
Check - Run!

9I - South Village CDD dba Eagle Landing
1000 - Golf Operating Account
Check Register for Feb 1/23 thru Feb 28/23
All Checks

Check	Issued to:	Date	Check Amount
13900	ACUSHNET COMPANY	Feb 2/23	1,787.91HoldFeb28
13901	ADT COMMERCIAL LLC	Feb 2/23	143.58HoldFeb28
13902	ALSCO	Feb 2/23	700.82HoldFeb28
13903	DIRECTV	Feb 2/23	215.57HoldFeb28
13904	DOMAINE NETWORKS	Feb 2/23	578.00HoldFeb28
13905	E-Z-GO DIV OF TEXTRON	Feb 2/23	279.40HoldFeb28
13906	GCSAA	Feb 2/23	485.00HoldFeb28
13907	HAHN JIM	Feb 2/23	235.82HoldFeb28
13908	HARRELL S LLC	Feb 2/23	748.00HoldFeb28
13909	PAUL MURRAY OIL INC	Feb 2/23	1,327.70HoldFeb28
13910	PUKKA INC	Feb 2/23	841.10HoldFeb28
13911	SHARP ENERGY	Feb 2/23	1,031.81HoldFeb28
13912	SITEONE LANDSCAPE SUPPLY LLC	Feb 2/23	868.33HoldFeb28
13913	SYSCO JACKSONVILLE INC	Feb 2/23	4,403.22HoldFeb28
13914	US FOODSERVICE	Feb 2/23	6,105.08HoldFeb28
13915	WASTE MANAGEMENT	Feb 2/23	1,704.18HoldFeb28
13916	WESCOTURF SUPPLY INC	Feb 2/23	1,631.49HoldFeb28
13917	YAMAHA FINANCIAL SERVICES	Feb 2/23	116.65HoldFeb28
13918	ACUSHNET COMPANY	Feb 9/23	1,906.93HoldFeb28
13919	ADIDAS AMERICA INC	Feb 9/23	158.04HoldFeb28
13920	CALLAWAY GOLF	Feb 9/23	815.82HoldFeb28
13921	CUTTER & BUCK	Feb 9/23	159.81HoldFeb28
13922	IMPERIAL BAG & PAPER CO LLC	Feb 9/23	30.00HoldFeb28
13923	MARTCO	Feb 9/23	354.43
13924	PAUL MURRAY OIL INC	Feb 9/23	583.12HoldFeb28
13925	SHARP ENERGY	Feb 9/23	3,515.50HoldFeb28
13926	STRATE WELDING	Feb 9/23	59.91HoldFeb28
13927	SYSCO JACKSONVILLE INC	Feb 9/23	2,683.49HoldFeb28
13928	TWC SERVICES	Feb 9/23	1,660.55HoldFeb28
13929	US FOODSERVICE	Feb 9/23	5,217.87HoldFeb28
13930	WASTE MANAGEMENT	Feb 9/23	156.38HoldFeb28
13931	WESCOTURF SUPPLY INC	Feb 9/23	392.88HoldFeb28
13932	ACUSHNET COMPANY	Feb 15/23	294.00HoldFeb28
13933	ADIDAS AMERICA INC	Feb 15/23	1,194.43HoldFeb28
13934	ADT COMMERCIAL LLC	Feb 15/23	71.47HoldFeb28
13935	CALLAWAY GOLF	Feb 15/23	3,810.56HoldFeb28
13936	EASY PICKER GOLF PRODUCTS	Feb 15/23	217.66HoldFeb28
13937	W.W. GAY MECHANICAL CONTRACTOR INC	Feb 15/23	431.00HoldFeb28
13938	GT GOLF SUPPLIES	Feb 15/23	230.80HoldFeb28
13939	HALIFKO JOE	Feb 15/23	100.00
13940	PAUL MURRAY OIL INC	Feb 15/23	1,060.55HoldFeb28
13941	PNC EQUIPMENT FINANCE	Feb 15/23	6,237.10HoldFeb28
13942	SHARP ENERGY	Feb 15/23	691.95HoldFeb28
13943	SITEONE LANDSCAPE SUPPLY LLC	Feb 15/23	688.50HoldFeb28
13944	SYSCO JACKSONVILLE INC	Feb 15/23	2,278.80HoldFeb28
13945	US FOODSERVICE	Feb 15/23	8,295.56HoldFeb28
13946	WESCOTURF SUPPLY INC	Feb 15/23	216.33HoldFeb28

9I - South Village CDD dba Eagle Landing
1000 - Golf Operating Account
Check Register for Feb 1/23 thru Feb 28/23
All Checks

Check	Issued to:	Date	Check Amount
13947	W W GAY MECHANICAL CONTRACTOR INC	Feb 15/23	431.00HoldFeb28
13948	ACUSHNET COMPANY	Feb 23/23	90.09
13949	ALSCO	Feb 23/23	2,670.66
13950	BULLOCH FERTILIZER CO INC	Feb 23/23	723.62HoldFeb28
13951	CAPITOL DOCUMENT SOLUTIONS	Feb 23/23	139.78
13952	CALLAWAY GOLF	Feb 23/23	441.25HoldFeb28
13953	CINTAS FIRE PROTECTION	Feb 23/23	185.00HoldFeb28
13954	CITY WIDE MAINT OF JACKSONVILLE	Feb 23/23	1,612.20HoldFeb28
13955	CLAY CO UTILITY AUTHORITY	Feb 23/23	1,143.33HoldFeb28
13956	CLAY ELECTRIC COOPERATIVE	Feb 23/23	4,627.35HoldFeb28
13957	CUTTER & BUCK	Feb 23/23	784.40
13958	DLL FINANCE LLC	Feb 23/23	250.31
13959	FLORIDA STATE GOLF ASSOCIATION	Feb 23/23	5,634.00HoldFeb28
13960	HUNTINGTON NATIONAL BANK	Feb 23/23	13,721.06HoldFeb28
13961	LOGICALLY	Feb 23/23	447.99
13962	PAUL MURRAY OIL INC	Feb 23/23	699.14HoldFeb28
13963	P&W GOLF SUPPLY LLC	Feb 23/23	119.99HoldFeb28
13964	SWANNIES GOLF APPAREL	Feb 23/23	1,196.78
13965	SYSCO JACKSONVILLE INC	Feb 23/23	2,698.03HoldFeb28
13966	TWC SERVICES	Feb 23/23	224.19
13967	US FOODSERVICE	Feb 23/23	4,477.98HoldFeb28
13968	VULCAN CONSTRUCTION MATERIALS LLC	Feb 23/23	673.74HoldFeb28
683769	CHAMPION BRANDS INC (ACH ONLY)	Feb 1/23	309.00HoldFeb28
683770	CHAMPION BRANDS INC (ACH ONLY)	Feb 1/23	500.99HoldFeb28
683771	SOUTHERN GLAZER S OF FL (ACH ONLY)	Feb 1/23	1,982.46HoldFeb28
683772	CHAMPION BRANDS INC (ACH ONLY)	Feb 2/23	100.00HoldFeb28
683773	AT&T	Feb 17/23	281.30
683774	CHAMPION BRANDS INC (ACH ONLY)	Feb 8/23	44.50HoldFeb28
683775	CHAMPION BRANDS INC (ACH ONLY)	Feb 8/23	614.00HoldFeb28
683776	CHAMPION BRANDS INC (ACH ONLY)	Feb 8/23	470.15HoldFeb28
683777	SOUTHERN GLAZER S OF FL (ACH ONLY)	Feb 8/23	2,284.12HoldFeb28
683778	NORTH FLORIDA SALES (ACH)	Feb 7/23	484.65HoldFeb28
683781	SOUTHERN GLAZER S OF FL (ACH ONLY)	Feb 15/23	1,439.05HoldFeb28
683782	NORTH FLORIDA SALES (ACH)	Feb 16/23	919.60HoldFeb28
683783	CHAMPION BRANDS INC (ACH ONLY)	Feb 15/23	409.11HoldFeb28
683784	CHAMPION BRANDS INC (ACH ONLY)	Feb 15/23	494.00HoldFeb28
683785	BREAKTHRU BEVERAGE FL	Feb 16/23	546.80HoldFeb28
683786	TROON GOLF LLC	Feb 15/23	15,376.81HoldFeb28
683787	CHAMPION BRANDS INC (ACH ONLY)	Feb 22/23	704.36HoldFeb28
683788	CHAMPION BRANDS INC (ACH ONLY)	Feb 22/23	44.50HoldFeb28
683789	CHAMPION BRANDS INC (ACH ONLY)	Feb 22/23	723.00HoldFeb28
683790	SOUTHERN GLAZER S OF FL (ACH ONLY)	Feb 22/23	1,047.49
683791	NORTH FLORIDA SALES (ACH)	Feb 21/23	321.30HoldFeb28
683792	TROON GOLF LLC	Feb 15/23	1,500.00
683794	NORTH FLORIDA SALES (ACH)	Feb 28/23	699.90
	Total Checks Issued		141,006.08

===== End of Report =====

2278-000 724.20
1320-000 (.08)

Titleist

ACUSHNET COMPANY
P.O. BOX 965 FAIRHAVEN, MA 02719-0965
Tel: 800-225-8500 Fax: 508-979-3913

FJ

100-1320 stock 08 12/13/22

INVOICE

Tax No: 04-2591836

Currency: USD

Invoice No		Invoice Date	Shipment Date	Order Date
914656871		12/07/22	12/07/22	05/03/22
Order No	**Whs**	**Delivery No**	**Customer P.O.**	**Account No**
3020508225	05A	41225122	11/15 MIDLAYERS	US00027669 \ US00040574

Sold To
SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT DBA EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Ship To
EAGLE LANDING GOLF CLUB
ATTN PRO SHOP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Remit To
Acushnet Company
P.O. Box 844324
Boston, MA 02284-4324

Payment Terms
Net 75 Days
Payment Discount
5% 60 Days
Delivery Method
FedEx Ground

Due Date
02/20/23

Frt Acct No

Item No / Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
** Custom Apparel**									
Logo Name: EAGLE LANDING									
Logo ID: 188169									
Logo Placement:LEFT SLEEVE									
28183C-L	1	EA	$57.50	4%			$4.00	$59.20	$59.2
ThrmSrs Midlayer Navy/Slate									
28183C-XL	2	EA	$57.50	4%			$4.00	$59.20	$118.4
ThrmSrs Midlayer Navy/Slate									
28183C-XXL	1	EA	$57.50	4%			$4.00	$59.20	$59.2
ThrmSrs Midlayer Navy/Slate									
28184C-L	2	EA	$57.50	4%			$4.00	$59.20	$118.4
ThrmSrs Midlayer Charcoal/Grey									
28184C-M	1	EA	$57.50	4%			$4.00	$59.20	$59.20
ThrmSrs Midlayer Charcoal/Grey									
28184C-XL	1	EA	$57.50	4%			$4.00	$59.20	$59.20
ThrmSrs Midlayer Charcoal/Grey									
28188C-L	1	EA	$57.50	4%			$4.00	$59.20	$59.20
ThrmSrs Midlayer Grey/Stone									
28188C-M	1	EA	$57.50	4%			$4.00	$59.20	$59.20
ThrmSrs Midlayer Grey/Stone									
28188C-XL	1	EA	$57.50	4%			$4.00	$59.20	$59.20
ThrmSrs Midlayer Grey/Stone									
28188C-XXL	1	EA	$57.50	4%			$4.00	$59.20	$59.20
ThrmSrs Midlayer Grey/Stone									
Total Shipped Qty.	12								

Net Order Total	$710.40
Shipping and Handling Total	$13.75
Total Invoice	$724.15

If paid by 02/05/23 deduct discount of $ 35.52 (5.00 %) -- REMIT $688.63

Invoices not paid within thirty (30) days of due date shall incur a service charge at the rate of the lesser of one and one-half percent (1.5%) per month or the highest rate permitted by law on any outstanding overdue balance from original due date.
SEE REVERSE SIDE FOR CONDITIONS OF SALE.

OIS1990H

USO

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC1027
Date of Record: Dec 12, 2022
Supplier: ACUSHNET COMPANY
Reference: 914656871 Audit Number: RC1027

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
02FJ01		FJ (M) 1/4 Zip (Last Cost: 59.69)	MAIN	12.00	60.35	724.20
		Totals (1 SKUs)		12.00		724.20

G/L Summary Postings

9I-1320-000	914656871	Inventory - Soft Goods	724.20
9I-2275-000	914656871	Accrued Merchandise Invento	-724.20
		Difference:	0.00

===== End of Report =====

2270-000 724.44
1320-000 .04

Titleist

ACUSHNET COMPANY
P.O. BOX 965 FAIRHAVEN, MA 02719-0965
Tel: 800-225-8500 Fax: 508-979-3913

FJ

100-1320 12/13/22

INVOICE

Tax No: 04-2591836

Currency: USD

Invoice No		Invoice Date	Shipment Date	Order Date
914656872		12/07/22	12/07/22	05/03/22
Order No	**Whs**	**Delivery No**	**Customer P.O.**	**Account No**
3020506226	05A	41225124	12/15 MIDLAYERS	US00027669 \ US00040574

Sold To
SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT DBA EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Ship To
EAGLE LANDING GOLF CLUB
ATTN PRO SHOP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Remit To
Acushnet Company
P.O. Box 844324
Boston, MA 02284-4324

Payment Terms
Net 75 Days
Payment Discount
5% 60 Days
Delivery Method
FedEx Ground

Due Date
02/20/23

Frt Acct No

Item No / Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
25272C-L Lwt Hoody Heather Grey	1	EA	$57.50	4%			$4.00	$59.20	$59.
25272C-XL Lwt Hoody Heather Grey	2	EA	$57.50	4%			$4.00	$59.20	$118.
25272C-XXL Lwt Hoody Heather Grey	1	EA	$57.50	4%			$4.00	$59.20	$59.
28224C-L Lightweight Hoody Hthr Royal	2	EA	$57.50	4%			$4.00	$59.20	$118.
28224C-M Lightweight Hoody Hthr Royal	1	EA	$57.50	4%			$4.00	$59.20	$59.
28224C-XL Lightweight Hoody Hthr Royal	1	EA	$57.50	4%			$4.00	$59.20	$59.
28226C-L Lightweight Hoody Hthr Crimson	1	EA	$57.50	4%			$4.00	$59.20	$59.
28226C-M Lightweight Hoody Hthr Crimson	1	EA	$57.50	4%			$4.00	$59.20	$59.
28226C-XL Lightweight Hoody Hthr Crimson	1	EA	$57.50	4%			$4.00	$59.20	$59.
28226C-XXL Lightweight Hoody Hthr Crimson	1	EA	$57.50	4%			$4.00	$59.20	$59.
Total Shipped Qty.	12								

Net Order Total	$710.40
Shipping and Handling Total	$14.08
Total Invoice	$724.48

If paid by 02/05/23 deduct discount of $ 35.52 (5.00 %) -- REMIT $688.96

Your entire order may not always arrive in a single shipment. For additional information about the status of your order, please log onto www.acushnetgolf.com or call customer service at 1-800-225-8500.

Invoices not paid within thirty (30) days of due date shall incur a service charge at the rate of the lesser of one and one-half percent (1.5%) per month or the highest rate permitted by law on any outstanding overdue balance from original due date.
SEE REVERSE SIDE FOR CONDITIONS OF SALE.

OIS1990H

USO

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC1026
Date of Record: Dec 12, 2022
Supplier: ACUSHNET COMPANY
Reference: 914656872 Audit Number: RC1026

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
05FJ01		FJ Hoody (Last Cost: 64.64)	MAIN	12.00	60.37	724.44
		Totals (1 SKUs)		12.00		724.44

G/L Summary Postings

9I-1320-000	914656872	Inventory - Soft Goods	724.44
9I-2275-000	914656872	Accrued Merchandise Invento	-724.44
		Difference:	0.00

===== End of Report =====

2276-000 458.40
1325-000 (.10)

Titleist

ACUSHNET COMPANY
P.O. BOX 965 FAIRHAVEN, MA 02719-0965
Tel: 800-225-8500 Fax: 508-979-3913

100-1325 Hok 12/27/22

FJ

INVOICE

Currency: USD

Tax No: 04-2591836

Invoice No		Invoice Date	Shipment Date	Order Date
914742436		12/21/22	12/21/22	12/29/21
Order No	**Whs**	**Delivery No**	**Customer P.O.**	**Account No**
3019989825	03B	46685934	DEC BALL STOCK	US00027669 \ US00040574

Sold To
SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT DBA EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Ship To
EAGLE LANDING GOLF CLUB
ATTN PRO SHOP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Remit To
Acushnet Company
P.O. Box 844324
Boston, MA 02284-4324

Payment Terms
Net 60 Days
Payment Discount
NA
Delivery Method
FedEx Ground

Due Date
02/19/23

Frt Acct No

Item No / Description	Shipped	U/M	Unit	Disc	Disc	Disc	Disc	Cstm	Net	Extended
T2027S-H13 Titl Pro V1 All #13	12	DZ	$38.00	2%					$37.24	$446.88
Custom Single/DD Number Charge										$12.00
Credit Single/DD Number Charge										-$12.00
Total Shipped Qty.	12									

Net Order Total	$446.88
Shipping and Handling Total	$11.42
Total Invoice	$458.30

Your entire order may not always arrive in a single shipment. For additional information about the status of your order, please log onto www.acushnetgolf.com or call customer service at 1-800-225-8500.

Invoices not paid within thirty (30) days of due date shall incur a service charge at the rate of the lesser of one and one-half percent (1.5%) per month or the highest rate permitted by law on any outstanding overdue balance from original due date.
SEE REVERSE SIDE FOR CONDITIONS OF SALE.

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC1037
Date of Record: Dec 26, 2022
Supplier: ACUSHNET COMPANY
Reference: 914742436 Audit Number: RC1037

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
42TI04		Titleist Pro V1 (Last Cost: 9.60)	MAIN	48.00	9.55	458.40
		Totals (1 SKUs)		48.00		458.40

G/L Summary Postings

9I-1325-000	914742436	Inventory - Hard Goods	458.40
9I-2275-000	914742436	Accrued Merchandise Invento	-458.40
		Difference:	0.00

===== End of Report =====

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

ACCO ACUSHNET COMPANY

Feb 9/23 Check No. 013918

13918

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
914656871	Dec07/22	N/A		PJ1241	724.15	0.00	724.15
914656872	Dec07/22	N/A		PJ1241	724.48	0.00	724.48
914742436	Dec21/22	N/A		PJ1256	458.30	0.00	458.30
					1,906.93	0.00	1,906.93

PRODUCT SSLT104 USE WITH 91683 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

adidas
685 CEDAR CREST ROAD
SPARTANBURG, SC 29301
1-800-423-4327 (800-4-adidas)

INVOICE

2276-000

100-1320

12/31/22

BILL TO
SOUTH VILLAGE COMMUNITY DEV DIS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
USA

SHIP TO
CUST NO. 30897001
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065
USA

adidas INVOICE NO.: **6158588305**
INVOICE DATE: 12/22/2022
adidas ORDER NO.: 38675612

CARRIER: FDEG
CARTONS: 1
WEIGHT: 8 LB

DUNS: 95-985-3748
SALES PERSON: 020
ADDITIONAL REFERENCE: SOUTH VILLAGE COMMUNITY D
SOLD TO: 30897000
ORDER TYPE: Fill In Order

TERMS: Net 60 days
DUE DATE: 02/20/2023 NET AND PAST DUE THEREAFTER
PRO#:
CUSTOMER PURCHASE ORDER: RMILLER
INCOTERMS: EXW SP 6040
VICS BOL#: 625583943637

	ORDERED QTY	SHIPPED QTY	BACKORDER QTY	MATERIAL NO. SIZE / QTY SHIPPED	DESCRIPTIONS		UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
1	1	1		GX3932	CODECHAOS 22	FTWWHT/SILVM	PAA	96.00	88.32	88.32
DELIVERY NOTE: 7037767732				11/1						

UNIT PRICE INCLUDES 8.00% VOLUME DISCOUNT

Gross amount:	96.00
Total discount:	7.68-
SURCHARGE:	
FREIGHT:	7.26
TAX:	
Net Amount Due:	95.58

All claims must be submitted to adidas within thirty (30) days of the applicable invoice due date.
All Sales are subject to the General Terms and Conditions of Sale of adidas America, Inc.

No "payment in full" notation or other restrictive endorsement written on your payments will restrict our ability to collect all amounts owing to us.

PLEASE REMIT TO: ADIDAS AMERICA INC.
DEPT CH 19361
PALATINE IL 60055-9361
USA

DUPLICATE

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC1038
Date of Record: Dec 28, 2022
Supplier: ADIDAS AMERICA INC
Reference: 30897001 Audit Number: RC1038

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
43AD03		Adidas Code Chaos (Last Cost: 88.7	MAIN	1.00	95.58	95.58
		Totals (1 SKUs)		1.00		95.58

G/L Summary Postings

9I-1325-000	30897001	Inventory - Hard Goods	95.58
9I-2275-000	30897001	Accrued Merchandise Invento	-95.58
		Difference:	0.00

===== End of Report =====

2275-000

INVOICE

adidas
685 CEDAR CREST ROAD
SPARTANBURG, SC 29301
1-800-423-4327 (800-4-adidas)

100-1320 tax

12/27/22

BILL TO
SOUTH VILLAGE COMMUNITY DEV DIS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
USA

SHIP TO
CUST NO. 30897001
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065
USA

adidas INVOICE NO.: **6158597253**
INVOICE DATE: 12/23/2022
adidas ORDER NO.: 38110767

CARRIER: FDEG
CARTONS: 1
WEIGHT: 6 LB

DUNS: 95-985-3748
SALES PERSON: 020
ADDITIONAL REFERENCE: SOUTH VILLAGE COMMUNITY D
SOLD TO: 30897000
ORDER TYPE: Fill In Order

TERMS: Net 60 days
DUE DATE: 02/21/2023 NET AND PAST DUE THEREAFTER
PRO#:
CUSTOMER PURCHASE ORDER: MORALES
INCOTERMS: EXW SP 6040
VICS BOL#: 625583977749

	ORDERED QTY	SHIPPED QTY	BACKORDER QTY	MATERIAL NO. SIZE / QTY SHIPPED		DESCRIPTIONS	UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
1	1	1		GZ3880	S2G SL	FTWWHT/GREFO	PAA	60.00	55.20	55.20
DELIVERY NOTE: 7037822918				10-/1						
UNIT PRICE INCLUDES 8.00% VOLUME DISCOUNT										

Gross amount:	60.00
Total discount:	4.80-
SURCHARGE:	
FREIGHT:	7.26
TAX:	
Net Amount Due:	62.46

All claims must be submitted to adidas within thirty (30) days of the applicable invoice due date.
All Sales are subject to the General Terms and Conditions of Sale of adidas America, Inc.

No "payment in full" notation or other restrictive endorsement written on your payments will restrict our ability to collect all amounts owing to us.

PLEASE REMIT TO: ADIDAS AMERICA INC.
DEPT CH 19361
PALATINE IL 60055-9361
USA

DUPLICATE

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

ADAM ADIDAS AMERICA INC

Feb 9/23 Check No. 013919 13919

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
6158588305	Dec22/22	N/A		PJ1259	95.58	0.00	95.58
6158597253	Dec23/22	N/A		PJ1256	62.46	0.00	62.46
					158.04	0.00	158.04

PRODUCT SSLT104 USE WITH 91863 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	935613929	10/26/22
NET DUE DATE	**TERMS**	**TOTAL DUE**
02/23/23	N120	408.60

PLEASE SEND REMITTANCE TO:

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

2276-000

100-1325

BILL TO:

EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

Does your payment match the invoice total? If not, please explain:

- ☐ Short-ship $ _____ ☐ Tax $ _____
- ☐ Pricing $ _____ ☐ Freight$ _____
- ☐ Return RA $ _____ RA # _____
- ☐ Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
23061	935613929	10/26/22	2022 Rental Pouches :4	Net Due 120 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1761	10/02/21	44985082	Josh	UPS GRD/STD		02/23/23

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	835730054							
10	6419358062001	BL CG SUPERSOFT 21 6B PCH RENTAL NON LGO	30	30		13.00	0.00	13.00	390.00
	TRACKING NO	1Z6422630336112253							
		1Z6422630336112262							

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	390.00
FRT CHARGE	18.60
TOTAL DUE	408.60

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

BILL TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC1004
Date of Record: Nov 02, 2022
Supplier: CALLAWAY GOLF
Reference: 935613929 Audit Number: RC1004

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
42CA03		Callaway Rental Pouch (Last Cost:	MAIN	30.00	13.62	408.60
		Totals (1 SKUs)		30.00		408.60

G/L Summary Postings

9I-1325-000	935613929	Inventory - Hard Goods	408.60
9I-2275-000	935613929	Accrued Merchandise Invento	-408.60
		Difference:	0.00

===== End of Report =====

2275-000 407.20
1325-000 .02

INVOICE

PLEASE SEND REMITTANCE TO:

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

ACCOUNT #	INVOICE #	INVOICE DATE
23061	935617277	10/27/22

NET DUE DATE	TERMS	TOTAL DUE
02/24/23	N120	407.22

100-1325

BILL TO:

EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

Does your payment match the invoice total?
If not, please explain:

- ☐ Short-ship $ _____ ☐ Tax $ _____
- ☐ Pricing $ _____ ☐ Freight$ _____
- ☐ Return RA $ _____ RA # _____
- ☐ Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
23061	935617277	10/27/22	Winter Beanies	Net Due 120 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1761	08/23/22	46256298	Josh	UPS GRD/STD		02/24/23

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	835727904							
10	5223018	HW CG TA POM BEANIE DK GRY/BLK 23	3	3		20.00	0.12	17.60	52.80
20	5223019	HW CG TA POM BEANIE BLK 23	3	3		20.00	0.12	17.60	52.80
30	5223020	HW CG TA POM BEANIE NVY 23	3	3		20.00	0.12	17.60	52.80
40	5223021	HW CG TA POM BEANIE WINE/BLK 23	3	3		20.00	0.12	17.60	52.80
50	5222200	HW CG TEMPO CHAR/BLK 22	2	2		26.00	0.12	22.88	45.76
60	5222201	HW CG TEMPO NVY/WHT 22	2	2		26.00	0.12	22.88	45.76
70	5222203	HW CG TEMPO BLK/CHAR 22	2	2		26.00	0.12	22.88	45.76
80	5222204	HW CG TEMPO WHT/BLK 22	2	2		26.00	0.12	22.88	45.76
	TRACKING NO	1Z02V8A70321976566							

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	394.24
FRT CHARGE	12.98
TOTAL DUE	407.22

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

BILL TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP
MAIN - Main
Club Inventory Receipt of Goods Report by Category:
From Nov 02/22 to Nov 02/22
All Categories

SKU#	Description	Vendor	Reference	Qty Rec'd	Cost Price	Value Rec'd
0000000000 MEN'S REPLENISHABLE SHIRT PROGRAMS						
Subtotal for 0000000000 MEN'S REPLENISHABLE SHIRT PROGRAMS				0.00		0.00
0000000001 MEN'S SHIRTS UNDER 60						
Subtotal for 0000000001 MEN'S SHIRTS UNDER 60				0.00		0.00
0000000002 MEN'S SHIRTS 61 TO 90						
Subtotal for 0000000002 MEN'S SHIRTS 61 TO 90				0.00		0.00
0000000003 MEN'S SHIRTS OVER 90						
Subtotal for 0000000003 MEN'S SHIRTS OVER 90				0.00		0.00
0000000004 MEN'S BOTTOMS						
Subtotal for 0000000004 MEN'S BOTTOMS				0.00		0.00
0000000005 MEN'S FLEECE						
Subtotal for 0000000005 MEN'S FLEECE				0.00		0.00
0000000006 MEN'S SWEATERS/VESTS						
Subtotal for 0000000006 MEN'S SWEATERS/VESTS				0.00		0.00
0000000007 MEN'S OUTERWEAR						
Subtotal for 0000000007 MEN'S OUTERWEAR				0.00		0.00
0000000008 MEN'S HEADWEAR						
08CA01	Callaway Hat	CALLAWAY GOLF	935617277	20.00	20.36	407.20
Subtotal for 0000000008 MEN'S HEADWEAR				20.00		407.20

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

CAGO CALLAWAY GOLF

Feb 9/23 Check No. 013920 **13920**

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
935613929	Oct26/22	N/A		PJ1191	408.60	0.00	408.60
935617277	Oct27/22	N/A		PJ1234	407.22	0.00	407.22
					815.82	0.00	815.82

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

Cutter & Buck
Renton, WA

Phone: (206) 622-4191
Fax: (206) 448-3456
Internet: www.cutterbuck.com

Invoice

0096660106

01/11/2023

Bill To: Customer # 0001013241

Ship To: Eagle Landing Golf Club
3989 EAGLE LANDING PKWY
Orange Park, FL, 32065-2641
US

2/7/23

Eagle Landing Golf Club
3989 EAGLE LANDING PKWY
Orange Park, FL, 32065-2641
US

100-7110

Send Payment To:
CUTTER & BUCK
PO Box 34855
Seattle, WA 98124-1855

Total Due: $46.93

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0096660106	01/11/2023	STAFF JACKET	01/02/2023	0087313773

Order No.	Ship To	Payment Terms.	Due Date	Sold To
5825488	0001013241	Net due in 30 days	02/10/2023	1013241

Item	Material Description		Quantity	Unit Price	Amount
100	MQO00055BL XL 1 61038: EAGLE LANDING	Telemark Softshell	1	$28.75	$28.75

Total Quantity	1	Subtotal	$28.75
Shipping Point	Renton, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	$18.18
No. of Container	1	Tax	$0.00
Weight	0.65	**Total**	$46.93

Please detach remittance stub and send with payment to Cutter & Buck, PO Box 34855, Seattle, WA 98124-1855. For Terms and Conditions see https://www.cbcorporate.com/shared/TC.pdf

2275-000 112.89
1320-000 (.01)

Cutter & Buck
Renton, WA

Phone: (206) 622-4191
Fax: (206) 448-3456
Internet: www.cutterbuck.com

Invoice

0096679493

01/24/2023

Bill To: Customer # 0001013241

Ship To: Eagle Landing Golf Club
3989 EAGLE LANDING PKWY
Orange Park, FL, 32065-2641
US

Eagle Landing Golf Club
3989 EAGLE LANDING PKWY
Orange Park, FL, 32065-2641
US

Send Payment To:
CUTTER & BUCK
PO Box 34855
Seattle, WA 98124-1855

100-1320 Hol

Total Due: $112.88

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0096679493	01/24/2023	NEWBY	01/13/2023	0087331397

Order No.	Ship To	Payment Terms.	Due Date	Sold To
5841555	0001013241	Net due in 30 days	02/23/2023	1013241

Item	Material Description		Quantity	Unit Price	Amount
100	MQO00074DN XXL 1 156417: EAGLE LANDING ICON ONLY	Equinox Insulated Softshell Vest	1	$30.75	$30.75
200	MQO00074PSL XXL 1 156417: EAGLE LANDING ICON ONLY	Equinox Insulated Softshell Vest	1	$30.75	$30.75
300	MQO00074RYB XXL 1 156417: EAGLE LANDING ICON ONLY	Equinox Insulated Softshell Vest	1	$30.75	$30.75

Total Quantity	3	Subtotal	$92.25
Shipping Point	Renton, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	$20.63
No. of Container	1	Tax	$0.00
Weight	1.69	**Total**	$112.88

Please detach remittance stub and send with payment to Cutter & Buck, PO Box 34855, Seattle, WA 98124-1855. For Terms and Conditions see https://www.cbcorporate.com/shared/TC.pdf

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC1107
Date of Record: Feb 03, 2023
Supplier: CUTTER & BUCK
Reference: 96679493 Audit Number: RC1107

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
06CB01	Clique Vest (Last Cost: 31.41)	MAIN	3.00	37.63	112.89
	Totals (1 SKUs)		3.00		112.89

G/L Summary Postings

9I-1320-000	96679493	Inventory - Soft Goods	112.89
9I-2275-000	96679493	Accrued Merchandise Invento	-112.89
		Difference:	0.00

----- End of Report -----

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

CUBU COTTER & BUCK

Feb 9/23

Check No. 013921

13921

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
0096660106	Jan11/23	N/A		PJ1328	46.93	0.00	46.93
0096679493	Jan24/23	N/A		PJ1328	112.88	0.00	112.88
					159.81	0.00	159.81

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

Imperial Bag & Paper
255 Route 1 & 9
Jersey City, NJ 07306
Phone: 201-437-7440
Fax: 201-437-7442

STATEMEN

Page: 1

EAGLE LANDING GOLF & CC
ATTN:BRYANT (CHEF)
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

DATE
2/01/23
ACCOUNT NO.
E422147

DATE	INVOICE NO.	PURCHASE ORDER NUMBER	BALANCE
11/18/22	12394712	Ret.Chk: 13850	
1/31/23	12394712	13877	.00
1/26/23	12394712-0001	Ret.Chk.Fee: 13850	30.00

500-7450=30.00

2/7/23

CURRENT	OVER 30	OVER 60	OVER 90	OVER 120	PAY THIS AMOUNT
30.00	.00	.00	.00	.00	30.00

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

IMBA IMPERIAL BAG & PAPER CO LLC

Feb 9/23 Check No. 013922

13922

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
E422147	Feb01/23	N/A		PJ1329	30.00	0.00	30.00
					30.00	0.00	30.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

122649

INVOICE

MARTCO
P.O. BOX 23160
JACKSONVILLE, FL 32241

(904) 733-4905

DATE	INVOICE NO.
1/23/2023	122649

BILL TO:

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL. 32065

SHIP TO:

291-5600

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
CHEF BRIAN	Net 30	PETE	1/24/2023	MARTCO	DEST	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2	318XHI	THERMAL REGISTER PAPER-50 RLS/230'	71.65	143.30
2	300WC	KITCHEN PRINTER PAPER ROLLS, 2-PLY	54.80	109.60
24	52030BR	KITCHEN PRINTER RIBBONS	3.20	76.80
		SUB TOTAL		329.70
		Sales Tax	7.50%	24.73
			TOTAL	$354.43

1/31 23

500-7450=354.43

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

MART MARTCO

Feb 9/23 Check No. 013923

13923

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
122649	Jan23/23	N/A		PJ1320	354.43	0.00	354.43
					354.43	0.00	354.43

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

Invoice

Paul Murray Oil, Inc.
2900 Phoenix Ave

Jacksonville, FL 32206 USA
Phone: (904)353-1411

Remit To: 2900 Phoenix Ave Jacksonville, FL 32206

Account Number: 18040030
Invoice Number: RO115389
Invoice Date: 01/25/2023 09:48:28 AM
Delivery Date: 01/25/2023 09:48:28 AM

Amount Due: $583.12
Due Date: 02/24/2023

Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Shipping Address:
Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park, FL 32065

HM DOT- Name, Class, ID, Group Product	Product Description	Delivered Quantity	Unit Price	Extended Price
Carrier: PMO	Vehicle: none	Salesperson: none		
Order Number: RO115389	Purchase Order Number: none	BOL Number: RO115389		
065/Bulk	Regular Gasonline/Bulk	160.4000	$3.01700	$483.93
			Tax:	$99.19
			Total This Item:	$583.12
			NET 30 Terms:	$0.00

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		$0.16	No
Federal Gas Excise Tax		$29.35	No
Fed Envir Fee - 10% Ethanol		$0.31	No
Florida Fuel Tax		$32.60	No
Florida Pollution Fee		$3.32	No
Florida Local Option Tax		$19.25	No
Florida S.C.E.T.S.		$14.28	No
FL TARE GAS ALLOWANCE		($0.08)	No

No terms discount available for this invoice.

Products Total:	$483.93
Shipping / Freight Total:	$0.00
Header Freight Surcharge:	$0.00
Tax Total:	$99.19
Invoice Total:	$583.12
Discount Total:	$0.00
Net Invoice Total:	$583.12
Total Due:	$583.12

400-7740
JGS
1/31/23

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

PAMU PAUL MURRAY OIL INC

Feb 9/23 Check No. 013924

13924

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
RO115389	Jan25/23	N/A		PJ1320	583.12	0.00	583.12
					583.12	0.00	583.12

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

SHARP ENERGY

4613 Philips Hwy 208B Jacksonville, FL 32207
(904)661-7590

Important Messages

If you are experiencing financial hardship, please call us to discuss payment options.

SAFETY

Protect yourself from scams. New and common scams include impersonators who pretend to be from our company, threaten to turn off your propane service unless you act immediately, and/or demand immediate payment.

sharpenergy.com/scamalert

REMITTANCE ADDRESS

STAY CONNECTED

Be sure to follow us for updates and emergency messages.

Invoice Information

Customer Name:	SVCDD
Account Number:	2036053
Current Balance:	$751.61
Invoice Date:	02/01/23
Due Date:	Upon Receipt
Amount Due:	**$3,515.50**

Finance charge of 1.5% per month assessed on balances over 30 days
Sharpgas, Inc. Fed# 51-0255314

Summary of Transactions

DATE	REF #	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	$2,763.89
01/30/23	16451	BULK PROPANE JACKSONVILLE 255.9GALS@$2.8657	$733.33
01/30/23	16451	COUNTY UTILITY TAX /3989 EAGLE LANDING PARKWAY//ORANGE PARK FL 32065	$18.28

Summary of Amount Due

Previous Balance	$2,763.89
Current Transactions	$751.61
Amount Due:	**$3,515.50**

WARNING: (1) Over time, propane could experience odor fade. For your added safety, we recommend you consider purchasing and installing a propane detector. These can be found at most retail hardware stores. (2) Please be aware that there are unaffiliated bill pay websites that may represent themselves as Sharp Energy. To securely pay your bill online, please visit our website at SharpEnergy.com.

Please bring entire invoice when paying in person.

Please detach and return this portion with your payment. Please do not staple, clip or attach check to the remittance payment coupon.

4613 Philips Hwy 208B
Jacksonville, FL 32207
Return Service Requested

240-7140
2/7/23

INVOICE

SVCDD
ATTN: JAMES HAHN
3989 EAGLE LANDING PARKWAY
ORANGE PARK, FL. 32065

Remittance Section

Account Number:	2036053
Invoice Date:	02/01/23
Due Date:	Upon Receipt
Amount Due:	**$3,515.50**
Amount Paid:	$ _____

Please do not staple, clip or attach check to the remittance payment coupon. Make check payable to: Sharp Energy, Inc. Write your account number on your check. Save a stamp! Pay online at www.SharpEnergy.com Thank you!

SHARP ENERGY JACKSONVILLE
PO BOX 829981
PHILADELPHIA, PA 19182-9981

0001020360530016451000351550000000000000035155050

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

SHEN SHARP ENERGY

Feb 9/23 Check No. 013925

13925

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
016451	Feb01/23	N/A		PJ1328	751.61	0.00	751.61
2036053	Jan31/23	N/A		PJ1323	2,763.89	0.00	2,763.89
					3,515.50	0.00	3,515.50

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

ORIGINAL

STRATE

WELDING SUPPLY CO., INC.

REMIT TO: P.O. BOX 37330 JACKSONVILLE, FL 32236-7330 (904) 388-2611

IN GEORGIA: 1722 REYNOLDS ST. WAYCROSS, GA 31501 (912) 283-8187

CUSTOMER SHALL BE DEEMED T HAVE ACEEPTED THIS STATEMENT A ACCURATE AND BINDING UNLES WRITTEN NOTICE TO THE CONTRA IS RECEIVED BY STRATE WELDIN SUPPLY CO., INC. WITHIN THIRTY (3 DAYS OF CUSTOMER'S RECEI HEREOF.

CYLINDER RECORD AND/OR DEMURRAGE INVOICE 01

INVOICE NO. 927084
CUSTOMER NO. 21-20845
DATE 1/31/23

PLEASE PAY NOW

SOLD TO

TEDDY GOLF EAGLE LANDING FLOL
550 OAKLEAF PLANTATION PKWY
3989 EAGLE LANDING PKWY

ORANGE PARK FL 32065-0000

SHIPPED TO

$ _____ AMOUNT PAID

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR REMITTANCE TO APPROPRIATE ADDRESS ABOVE

CUSTOMER ORDER / CONTRACT NUMBER	TERMS	CUSTOMER NO.	DATE	INVOICE N
	Net 10th Prox	21-20845	1/31/23	92708

INVOICE NUMBER	SHIP PT	DATE	PRODUCT CODE	PURCHASE ORDER NO.	CYLINDERS SHIPPED	CYLINDERS RETURNED	CYLINDERS BALANCE	AMOUNT
				(DAYS)BEGBAL				
ATE-	25 DAY		FS	OXYGEN: 282 CF CYL				
		01 31	2A0100277	31 1 1			1	8.
		01 31	2A0100277	1 1			1	
ATE-	25 DAY		FS	ACETYLENE #4 MEDIUM CYLINDER				
		01 31	[illegible]	1 31 1			1	8.
		01 31	[illegible]	1 1			1	
ATE-	25 DAY		FP	[illegible] GAS 250 CF NITROGEN 002				
		01 31	[illegible]	1 31 1 4			4	31
		01 31	[illegible]	1 1 4			4	
ATE-	25 DAY		FS	ARGON CGA-580 132 AGAS AG-25				
		01 31	[illegible]	1 31 1			1	8
		01 31	[illegible]	1 1 1			1	

NOTE: [illegible] FOR SUBSTITUTIONS. [illegible] FOR BILLING PURPOSES.

TOTAL RENTAL 55.9

TAX BFLOL 7.000%) SALES TAX 3.9

INVOICES THAT ARE PAST DUE ARE SUBJECT TO A 1.50% MONTHLY SERVICE CHARGE. THIS WILL AMOUNT TO A 18 % ANNUAL CHARGE, MAKING PROMPT PAYMENT MORE ECONOMICAL.

TOTAL DUE ▶ 59.9

[illegible] ILABLE ON REQUEST.

RENTAL RATES PER MONTH				DEMURRAGE RATES PERIOD 30 DAYS FREE USE	
HIGH PRESS CYL.	[illegible]	CRADLES 6 CYL.		HIGH PRESS CYL.	8.
		12 CYL.		CRADLES 6 CYL.	
LIQUID CYL.	42.00	MAPP 30/70/115	7.00	12 CYL.	

RETURN TOP PORTION WITH REMITTANCE TO
STRATE WELDING SUPPLY CO., INC.

P.O. BOX 37330 JACKSONVILLE, FL 32236-7330 (904) 388-2611

IN GEORGIA 1722 REYNOLDS S WAYCROSS, GA 3 (912) 283-8187

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ART AND / OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, T FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF AS AMENDED.

WE ARE AN EQUAL OPPORTUNITY EMPLOYER.

440-7610
2/2/23

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

STWE STRATE WELDING

Feb 9/23 Check No. 013926

13926

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
927084	Jan31/23	N/A		PJ1328	59.91	0.00	59.91
					59.91	0.00	59.91

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

Sysco At the heart of food and service

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/21/23			
TRUCK STOP 625 /009	784966	383865032	7 2
ROUTE 6635	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1191428 NORMAL DELIVERY
MA: TVADC SCARLETT BAYLESS
DRIVER:

DOC	QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T/O	P/I	INVOICE ADJUSTMENTS CODE	QTY
					GROUP TOTAL****				114.06				
					PAPER & DISP								
D	2	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.60		41.20				
D	1	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	39.66		39.66				
D	1	CS	1	18 IN	SYS CLS FILM PVC ROLL 2000FT 9063	7435266	22.59		22.59				
D	1	CS	10	100CT	DART LID PLAS LOCK & STRAW 12-24OZ 16FTLS	5632005	22.87		22.87				
D	2	CS	75	60 GAL	SYS REL LINER REPRO 38X58 2 ML B X7658QKSX02	1731725	39.47		78.94				
D	1	CS	16	250 CT	SYS CLS TOWEL MULTI 9.5X9.125 1PL MB540A-SYS	5767559	27.41		27.41				
					GROUP TOTAL****				232.67				
					PRODUCE								
C	2	CS	13	LB	IMPFRSH LETTUCE SPRING MIX CONV PLLW	3629433	13.85		27.70				
C	1	CS	12	1 PT	IMPFRSH TOMATO CHERRY FRESH	2203024	30.39		30.39				
					GROUP TOTAL****				58.09				
					DISPENSER BEVERAGE								
D	1	CS	15	GAL	COCACOL SYRUP COKE DIET 5X1 BIB 04240010	4273546	99.50		99.50				
D	1	CS	15	GAL	SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	99.50		99.50				
D	3	CS	12.5	GAL	SEAGRAM SYRUP TONIC WTR 5X1 BIB 2.5 12970298	4746024	51.90		155.70				
					GROUP TOTAL****				354.70				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE				9.16- *				
					CHGS FOR FUEL SURCHARGE				23.00				
	ORDER SUMMARY				: 1604075 1604142								

Refund.

1/24/23
~~2~~40-1340=898.06
500-7450=232.67
Total=1130.73

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
16		16	20.6	301
32	3	35	36.8	772

OPEN: 8:00 AM CLOSE: 5:00 PM

DRIVER'S SIGN
NO. PCS DELVD.
CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X
NO. PCS REC.

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR.
JACKSONVILLE, FL 32254

SUB TOTAL 1286.43
TAX TOTAL
INVOICE TOTAL 1286.43
-155.70 Refund
LAST PAGE 1130.73

PAYABLE ON OR BEFORE 2/20/23

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

Sysco At the heart of food and service

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/21/23			
TRUCK STOP 625 /009	784966	383865032	7 1
ROUTE	PURCHASE ORDER		
6635	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1191428 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		
	DRIVER:		

LOC	QTY	S/T	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P/I	INVOICE ADJUSTMENTS CODE	QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
C	3S		ONLY3	LB	WHLFIMP CHEESE CREAM LOAF 39767	1012566	9.80		29.40				
C	1	CS	45	LB	GR LAKE CHEESE MONT JACK CHDR FCY SHRD 99808	1829369	58.13		58.13				
C	1	CS	45	LB	DAISY CREAM SOUR PURE GR A IDA5	1186253	31.19		31.19				
					GROUP TOTAL****				118.72				
					POULTRY								
C	4	CS	410	LB	SYS CLS CHICKEN CVP WING 1&2JT JMB RND 14688	6344790	56.55		226.20				
					GROUP TOTAL****				226.20				
					FROZEN								
F	1	CS	836	OZ	BKRSCLS BREAD WHEATBERRY THICK 19 S 54399430	7710965	36.15		36.15				
F	1	CS	243.25	OZ	CHFPIER DANISH ASST IW 8349	1086313	24.31		24.31				
F	1	CS	722	OZ	BURRY MUFFIN ENGLISH PLAIN FKSPLT 30001	3523463	21.13		21.13				
F	1	CS	65	LB	SYS IMP POTATO TATER BARREL 1000006067	5020233	49.34		49.34				
F	1	CS	722.4	OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	37.22		37.22				
					GROUP TOTAL****				168.15				
					CANNED & DRY								
D	1	CS	1232		ZNGZANG COCKTAIL MIX BLDY MRY 3 616003741361	7137851	47.80		47.80				
D	1	CS	2420	OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	26.32		26.32				
D	1	CS	200.5	OZ	SMUCKER JELLY ASST CUP GRAP SB M 5150000774	4043899	14.56		14.56				
D	2	CS	4016.9	OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	12.69		25.38				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
16	3	19	16.2	471

OPEN: 8:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL 627.13
TAX
TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

Sysco — At the heart of food and service

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/25/23			
TRUCK STOP 338 /013	784966	383869765	8 3
ROUTE 3618	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1191794 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		
	DRIVER: TEMPLETON		

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

SHP	QTY	CODE	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	QTY
					PRODUCE								
C	1	SCS	43	LB	IMPFRSH BROCCOLI FLORET ICELESS	1675859	29.80		29.80				
C	1	CS	15	LB	IMPFRSH CUCUMBER FRESH SELECT	7410640	11.39		11.39				
C	1	CS	110	LB	IMPFRSH MUSHROOM MEDIUM FRESH	1182211	27.49		27.49				
C	2	CS	110	LB	IMPFRSH ONION YELLOW JMBO FRSH CRTN	5430202	15.11		30.22				
C	1	CS	112	CT	IMPFRSH ORANGE FRESH	7412604	13.08		13.08				
					GROUP TOTAL****				111.98				
					DISPENSER BEVERAGE								
D	1	CS	15	GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	99.50		99.50				
W	1	CS	324	OZ	LIPTON TEA PREMIUM BLEND FILTER 4100000139	5365374	44.98		44.98				
					GROUP TOTAL****				144.48				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE				14.42-				
					CHGS FOR FUEL SURCHARGE				23.00				
	ORDER SUMMARY				: 1605745								

1/31/23

~~240~~ 1340 = 1325.89
500 - 74.50 = 226.87

Total = 1552.76

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
8		8	4.9	119
41	3	44	45.7	773

OPEN: 8:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR.
JACKSONVILLE, FL 32254

SUB TOTAL 1552.76
TAX
TOTAL
INVOICE TOTAL 1552.76

DRIVER'S SIGN
NO. PCS DELVD.
CUST. SIGNS INVOICE EVIDENCES OF ALL ITEMS SIGN X
NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE 2/24/23

LAST PAGE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

Sysco — At the heart of food and service

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/25/23			
TRUCK STOP 338 /013	784966	383869765	8 1
ROUTE	PURCHASE ORDER		
3618	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1191794 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

LOC	QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
G	1	CS	100	1 OZ	PHILA CHEESE CREAM CUP LITE 10021000610959	3723269	34.12		34.12				
C	1	CS	45	LB	GR LAKE CHEESE MONT JACK CHDR FCY SHRD 99808	1829369	60.93		60.93				
C	1	CS	81.5	LB	BRLIMP CHEESE PROV NONSMK SLI INT .7 170754	3546386	48.11		48.11				
D	1	CS	360	3/8 OZ	COFMATE CREAMER COFFEE NON DAIRY 5000035010	7750326	24.45		24.45				
C	1	CS	152	LB	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	39.15		39.15				
					GROUP TOTAL****				206.76				
					MEATS								
F	1	CS	325	OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	78.28		78.28				
F	1	CS	962	OZ	SYS IMP SAUSAGE PATTY W/H WIDE RAW MLD 19741	3756236	41.32		41.32				
					GROUP TOTAL****				119.60				
					FROZEN								
F	1	CS	1212	CNT	BKRSCLS BUN HOT DOG WHITE 6 HINGD 54607120	2496624	31.84		31.84				
F	1	CS	276	OZ	MIKES CAKE CHOC 2-LAYER 10 IN 12-C CLM2863	6815981	65.58		65.58				
F	1	CS	82	LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	53.20		53.20				
F	1	CS	264	OZ	MIKES PIE KEY LIME DEEPDSH 10IN 12 CLM2651	9879842	60.48		60.48				
F	1	CS	62.5	LB	MCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	30.42		30.42				
F	1	CS	722.4	OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	37.22		37.22				
F	1	CS	34	LB	SYS CLS SOUP CHICKEN DUMPLING CONC 000037349	6245914	43.59		43.59				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
14		14	10.7	208

OPEN: 8:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR.
JACKSONVILLE, FL 32254

SUB TOTAL 648.69
TAX
TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

Sysco At the heart of food and service

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
1/25/23				
TRUCK STOP 338 /013	784966	383869765	8	2
ROUTE 3618	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1191794 NORMAL DELIVERY			
	MA: TVADC SCARLETT BAYLESS			
	DRIVER: TEMPLETON			

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

SHORT	QTY	CODE	PACK	SIZE	ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	F I	INVOICE ADJUSTMENTS CODE	QTY
					GROUP TOTAL****					322.33				
					CANNED & DRY									
	1	CS	6	10 CAN	ROSARTA BEAN REFRIED VEGETARIAN	4430010621	4673984	47.19		47.19				
	1	CS	16	0 CT	LAYS CHIP VARIETY FRITO LAY	31831	6586721	29.10		29.10				
	1	S	ONLY	1 GAL	KENS DRESSING BALSAMIC VINEGARETTE	KE0955	7872328	15.59		15.59				
	1	S	ONLY	1 GAL	SYS CLS DRESSING ITALIAN RCAL	953249D0854	4582765	9.81		9.81				
	1	CS	12	32 OZ	OCNSPRY JUICE CRNBRY BTL BAR MIXER	25900	5099122	24.47		24.47				
	1	CS	8	59 OZ	TROPCNA JUICE ORANGE PURE PREMIUM	20102	8410563	47.38		47.38				
	1	CS	12	11.5OZ	HELLMAN MAYONNAISE SQUEEZE BTL	84137049	3420587	43.66		43.66				
	1	S	ONLY	1 GAL	CASACLS PEPPER JALAPENO SLICES	12730720211	8426330	12.57		12.57				
	1	CS	6	24 OZ	BENSORG RICE MEXICAN FIESTA BENS ORIG	424859	7190765	33.57		33.57				
	1	CS	10	4 LB	SYS CLS SUGAR GRANULATED XFINE CANE	412006	2926727	40.60		40.60				
	1	CS	4	1 LTR	MONIN SWEETENER LIQUID AGAVE	M-FL157F	7607122	36.52		36.52				
	2	CS	40	16.9OZ	NIAGARA WATER BOTTLED DRINKING	NDW05L40PDR	9901029	12.69		25.38				
	2	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12	195210	8031852	23.16		46.32				
					GROUP TOTAL****					412.16				
					PAPER & DISP									
	2	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D	YTD199S10000	7551334	20.60		41.20				
	2	CS	20	25 CT	DART CUP FOAM TALL 20 OZ	20J16	4088886	39.66		79.32				
	2	CS	75	60 GAL	SYS REL LINER REPRO 38X58 2 ML B	X7658QKSX02	1731725	39.47		78.94				
	1	CS	16	250 CT	SYS CLS TOWEL MULTI 9.5X9.125 1PL	MB540A-SYS	5767559	27.41		27.41				
					GROUP TOTAL****					226.87				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
19	3	22	30.1	446

OPEN: 8:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR.
JACKSONVILLE, FL 32254

SHB TOTAL 1287.72
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT SYSCO JACKSONVILLE INC Feb 9/23 Check No. 013927 **13927**

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
383865032	Jan21/23	N/A		PJ1287	1,130.73	0.00	1,130.73
383869765	Jan25/23	N/A		PJ1320	1,552.76	0.00	1,552.76
					2,683.49	0.00	2,683.49

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

TWC SERVICES

INVOICE DATE	INVOICE NUMBER
JAN 26, 2023	6954076-1

PLEASE REMIT TO:
TWC Services, Inc.
PO Box 14496
Des Moines, IA 50306-3496

Phone:904-899-0220

TERMS: Net 30 Days

BILL TO:

Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park FL 32065

276829

DETAIL	AMOUNT
Eagle Landing Golf Club, 3989 Eagle Landing Parkway, Orange Park FL 32065	
Work Order 6954076	
email to: joe.halifko@honoursgolf.com	
Quoted Amount – Per Proposal	1,660.55
Subtotal	1,660.55
Tax	0.00
Total Amount Due	**1,660.55**
Fee if payment is received after 30 days	99.63
Total Amount Due—If Paid After 02/25/2023	**1,760.18**

2410-7660
1/31/23

We appreciate and value your business! We invite you to share your experience with us at feedback@twcservices.com
Y Air Conditioning – Refrigeration – Cooking Equipment – Beverage Systems – Ice Machine Leasing

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

TWCS TWC SERVICES

Feb 9/23 Check No. 013928

13928

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
6954076-1	Jan26/23	N/A		PJ1320	1,660.55	0.00	1,660.55
					1,660.55	0.00	1,660.55

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1412465	01/31/23	11221140		3055	0832	01/29/23

Route: 2335 / 1

ORDER NUMBER: 357613

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 01/31/23

-tTrms:
ytTrms: NET 21 DAYS

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price

```
*****************************************************************************
* You agree with respect to any dispute arising out of your purchase from   *
* US Foods: (i) you are giving up your right to serve in any representative *
* capacity, or to participate as a member of a class, in any lawsuit; (ii) you *
* also agree, at US Foods sole option, to submit to binding, individual    *
* arbitration of all claims; (iii) such arbitration shall be governed by the *
* Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the *
* Commercial Rules of the American Arbitration Association; and (iv) each party *
* shall pay half the costs of arbitration, and separately pay its own attorneys' *
* fees and costs. For more information about the fuel surcharge, go to:    *
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.h *
* tml                                                                       *
* If you have an agreement with US Foods that expressly addresses the       *
* calculation of the fuel surcharge, please refer to that agreement.        *
*****************************************************************************

*****************************************************************************
* Cert. # FL 227 SS                                                         *
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air tem *
* p.                                                                        *
*****************************************************************************

*****************************************************************************
* The perishable agricultural commodities listed on this invoice are sold   *
* subject to the statutory trust authorized by section 5(c) of the Perishable *
* Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these  *
* commodities retains a trust claim over these commodities, all inventories of *
* food or other products derived from these commodities, and any receivables or *
* proceeds from the sale of these commodities until full payment is received. *
*****************************************************************************
```

~~240~~ 1340 = 1461.86
240-7470 = 63.13
240-7444 = 38.11
500-7450 = 268.60

Total = 1831.70

1/31/23

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1412465	01/31/23	11221140		3055	0832	01/29/23

Route: 2335 / 1

ORDER NUMBER: 357613

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc
P.O. BOX 198421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 01/31/23
rtTrms:
ytTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				HAZARDOUS MATERIALS							
				DRY							
1		CS	1858595	CLEANER, URN & BRWR BREW BRSHT50/1 OZ		MONOGRAMCF			CS	38.1100	38.11
				0483-CORROSIVE SOLID, N.O.S.							
TOTAL HAZARDOUS WEIGHT: 3.13 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .28											
				DRY							
2		CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR35 LB		HARVEST VL			CS	41.9700	$ 83.94
1		CS	1332998	OLIVE, RIPE SLCD SHLF STABL 6/#10 CN		ROSELI			CS	54.6600	54.66
1		CS	3110418	JUICE,GRFFT RUBY RED DRNK 30% 8/60 OZ		OCEANSPRAY			CS	20.6400	20.64
1		CS	4034385	LINER, PAN FOOD 16.37X24.37 1000 EA		DIXIE			CS	41.1100	41.11
2		CS	5651351	GLOVE, VINYL XL PF CLR AMBDX 10/100 EA		VALUGARDS			CS	33.1200	66.24
1		CS	6361794	TOWEL, PAPR 10"X800' N-PERF RL6 RL		ENMOTION			CS	69.6000	69.60
3		EA	7330681	KNIFE, DNNR WNDSR S/S HW 1 DZ		SUPRIOR			EA	12.3100	36.93
1		CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY 20/250 EA		VALU PLUS			CS	69.0700	69.07
1		CS	8741530	FORK, MW BLK PLYST BULK PLST 1000 EA		MONOGRAM			CS	22.5800	22.58
4		CS	9330697	FORK, DNNR DOMN 18/0 S/S HW 1 DZ		SUPRIOR			CS	6.5500	26.20
				REFRIGERATED							
1		CS	1213404	DRESSING, BLU CHS PLST JAR REF4/1 GA		KEN'S			CS	66.2800	66.28
1		CS	2326411	LETTUCE, ICBRG FRESH REF BOX 24 EA		CROSS VALY			CS	33.8200	33.82
2		CS	2721173	CHICKEN, WING 1&2JT JMB RAW 4/10 LB		PATUXENT			CS	53.4400	106.88
1		CS	4372371	CORNED BEEF, BOTM RND FLAT 2D 2/5-7 LBA		PATUXENT		15.70	LB	6.3400	99.54
				READY TO EAT - Please Refer to Return Policy							
				CS: 0001 15.70 LBS							
4		CS	5327275	BEEF, PTY GRND 80/20 2.1 RND 20/8 OZ		CTLMN SLCT			CS	35.4700	141.88
1		CS	5394721	BACON, PORK REAL DCD .5" SMOKE2/5 LB		HORMEL			CS	78.4200	78.42
1		CS	5740220	AVOCADO, HALF REF IW 4.5 LB		DELPASDO			CS	48.9300	48.93
				READY TO EAT - Please Refer to Return Policy							
1		CS	6419501	CHEESE, CHEDR MILD SLCD .75 Z 6/1.5 LB		GLNVW FRMS			CS	32.2600	32.26
				READY TO EAT - Please Refer to Return Policy							
1		CS	9124520	DRESSING, RANCH HMSTY PLST JAR4/1 GA		KEN'S			CS	40.0000	40.00
				FROZEN							
1		CS	0201020	ICE CREAM, VNL PAPR TUB 3 GA		BREYERS			CS	41.3100	41.31

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC	SALES REP.	DATE ORDERED
91221150	1412465	01/31/23	11221140		3055	0832	01/29/23

Route: 2335 / 1

ORDER NUMBER: 357613

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.
P.O. BOX 198421
ATLANTA GA
30384-8421
386 763 1304

hipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 01/31/23
rtTrms:
ytTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE:

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZN	8/6/3.7 OZ	COSTANZO'S			CS	29.7600	29.76
1	1	CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN	36/3.61 OZ	STONEFIRE			CS	27.4000	27.40
1	1	CS	3176575	DIP, SPNH ARTCHK POUCH FZN	4/64 OZ	STOUFFERS			CS	57.4400	57.44
3	3	CS	5158571	POTATO, FF 3/8" SC COTED TFF	6/5 LB	STEALTH			CS	64.3300	192.99
3	3	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	32.3100	96.93
3	3	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER	2/5 LB	PATUX PREM			CS	41.9900	125.97
1	1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY	60/5.33 OZ	TNTTSTYTND			CS	82.8100	82.81

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	18	PIECES SHIPPED:	18	ITEMS SHIPPED:	11	529.08
TOTAL REFRIGERATED	PIECES ORDERED:	13	PIECES SHIPPED:	13	ITEMS SHIPPED:	9	648.01
TOTAL FROZEN	PIECES ORDERED:	14	PIECES SHIPPED:	14	ITEMS SHIPPED:	8	654.61

*** INVOICE SUMMARY ***

TOTAL NET WGT:	727.39	PIECES ORDERED:	45	PIECES SHIPPED:	45	ITEMS SHIPPED: 28
TOTAL GROSS WGT:	804.37					

```
*****************************************************************************
*                                                                           *
* Federal Occupation Safety and Health Standards.  Section 1910.1200 on Hazard *
* Communication requires manufacturers and distributors to provide Material *
* Safety Data Sheets on non-food products defined to be hazardous.  Products *
* such as cleaning products and pesticides are included in the scope of the *
* Standard.  In compliance with the law.  MSDS are available to US Foods, Inc. *
* customers and can be obtained by contacting the Procurement Manager in our *
* district office or by advising your sales representative.                 *
* You may contact HAZMAT HOTLINE        at phone # (800) 424 - 8802.        *
*                                                                           *
*****************************************************************************
```

PRODUCT TOTAL $ 1831.70

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 1831.70

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1412466	01/31/23	11221140		3055	0832	01/29/23

Route: 2335 / 1

ORDER NUMBER: 357672

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc
P.O. BOX 198421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 01/31/23
PrtTrms:
PytTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	3632346	FROZEN BEEF, PHILY PUCK RAW FZN 5 Z	32/5 OZ	PHILLYFRDM			CS	59.6600 $	59.66

STORAGE LOCATION RECAP(N)

TOTAL FROZEN PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 59.66

*** INVOICE SUMMARY ***

TOTAL NET WGT: 10.00 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1
TOTAL GROSS WGT: 10.62

```
*****************************************************************************
*                                                                           *
* Federal Occupation Safety and Health Standards.  Section 1910.1200 on Hazard *
* Communication requires manufacturers and distributors to provide Material *
* Safety Data Sheets on non-food products defined to be hazardous.  Products *
* such as cleaning products and pesticides are included in the scope of the *
* Standard.  In compliance with the law.  MSDS are available to US Foods, Inc. *
* customers and can be obtained by contacting the Procurement Manager in our *
* district office or by advising your sales representative.                 *
* You may contact HAZMAT HOTLINE        at phone # (800) 424 - 8802.        *
*                                                                           *
*****************************************************************************
```

PRODUCT TOTAL $ 59.66

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 59.66

~~240~~ 1340 = 59.66

1/31/23

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1412467	01/31/23	11221140		3055	0832	01/29/23

Route: 2335 / 1

ORDER NUMBER: 357733

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.
P.O. BOX 198421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 01/31/23 Page 01 of 02
rtTrms:
ytTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	7332372	REFRIGERATED CHEESE, MOZZ SHRD FTHR LMPS READY TO EAT - Please Refer to Return Policy	4/5 LB	ROSELI	B		CS	63.8400 $	63.84

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 63.84

*** INVOICE SUMMARY ***
TOTAL NET WGT: 20.00 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1
TOTAL GROSS WGT: 21.50

* Federal Occupation Safety and Health Standards. Section 1910.1200 on Hazard *
* Communication requires manufacturers and distributors to provide Material *
* Safety Data Sheets on non-food products defined to be hazardous. Products *
* such as cleaning products and pesticides are included in the scope of the *
* Standard. In compliance with the law. MSDS are available to US Foods, Inc. *
* customers and can be obtained by contacting the Procurement Manager in our *
* district office or by advising your sales representative. *
* You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802. *

PRODUCT TOTAL $ 63.84

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 63.84

~~240~~ - 1340 = 63.84

1/31/23

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE OPDEP NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1557755	02/03/23	11221140		3055	0832	02/02/23

Route: 5327 / 5

ORDER NUMBER: 369344

Bill To:
SD VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.
P.O. BOX 198421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 02/03/23
PrtTrms:
PytTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	3866475	FROZEN BEEF, STK PLATE OUTSD SKIRT CS: 0001 41.83 LBS	4/10 LBA	J SOULES		41.83	LB	6.8200	$ 285.28

STORAGE LOCATION RECAP(N)

TOTAL FROZEN PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED 1 285.28

*** INVOICE SUMMARY ***
TOTAL NET WGT: 1.83 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1
TOTAL GROSS WGT: 41.83

PRODUCT TOTAL $ 285.28

TAXABLE AMOUNT $ .00
GEN SALES TAX % 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 285.28

22

24

26

~~240~~ 1340 = 285.28

2/2/23

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC	SALES REP.	DATE ORDERED
91221150	1557757	02/03/23	11221140		3055	0832	02/02/23

Route: 5327 / 5

ORDER NUMBER: 369458

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc
P.O. BOX 198421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 02/03/23
PrtTrms:
PytTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price

*** INVOICE SUMMARY ***

TOTAL NET WGT: 1113.09 PIECES ORDERED: 71 PIECES SHIPPED: 71 ITEMS SHIPPED: 54
TOTAL GROSS WGT: 1230.23

PRODUCT TOTAL $ 2977.39

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 2977.39

```
*************************************************************************
* You agree with respect to any dispute arising out of your purchase from *
* US Foods: (i) you are giving up your right to serve in any representative *
* capacity, or to participate as a member of a class, in any lawsuit; (ii) you *
* also agree, at US Foods sole option, to submit to binding, individual *
* arbitration of all claims; (iii) such arbitration shall be governed by the *
* Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the *
* Commercial Rules of the American Arbitration Association; and (iv) each party *
* shall pay half the costs of arbitration, and separately pay its own attorneys' *
* fees and costs. For more information about the fuel surcharge, go to: *
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.h *
* tml *
* If you have an agreement with US Foods that expressly addresses the *
* calculation of the fuel surcharge, please refer to that agreement. *
*************************************************************************
```

~~240~~ 1340 = 2858.10
500 - 7450 = 70.70
500 - 7444 = 48.59

Total = 2977.39

2/7/23

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1557757	02/03/23	11221140		3055	0832	02/02/23

Route.5327 / 5

ORDER NUMBER: 369458

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 02/03/23

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Cttrms:
Vtrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				DRY							
1	1	CS	0698688	OIL, BUTR ALTRN SOYBN SALTD	3/1 GA	MONARCH			CS	39.5100	$ 39.51
1	1	CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT	10/100 EA	MONOGRAM			CS	25.6000	25.60✓
2	2	EA	0778670	WRAP, 10.75X10 WAX PAPR WHT	500 EA	MONOGRAM	B		EA	5.9900	11.98✓
1	1	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	41.9700	41.97
1	1	CS	1859297	DRINK,SODA DR PPR CAN	24/12 OZ	DR PEPPER			CS	15.1200	15.12
1	1	CS	2228708	PASTA, LGNE SHLF STABL	7/10 LB	BARILLA			CS	17.0100	17.01
1	1	CS	3112695	DRINK,SODA COLA DIET COKE CAN	24/12 OZ	COKE			CS	17.2300	17.23
2	2	CS	3554565	DRINK,SODA COLA COKE CLSC CAN	24/12 OZ	COKE			CS	17.2300	34.46
1	1	CS	4331435	PASTA, PENNE RIGTE SHLF STABL	20/1 LB	ROSELI			CS	22.0500	22.05
1	1	EA	5333711	OLIVE, GRN QUEEN STUFD W/	1 GA	MONARCH	B		EA	25.5100	25.51
1	1	CS	5651351	GLOVE, VINYL XL PF CLR ABBDX	10/100 EA	VALUGARDS			CS	33.1200	33.12✓
1	1	CS	5735055	COOKIE,PNT BUTR 2.5 Z IW SS	60/2.5 OZ	GRANDMA'S			CS	21.5400	21.54
1	1	CS	5865134	CROUTON, CUBE HERB TFF HMSTY	8/2.5 LB	FRESH GRMT			CS	52.0300	52.03
1	1	CS	6204366	DRINK, ORNG PLST BTL WIDE	24/20 OZ	GATORADE			CS	21.7500	21.75
1	1	CS	6270037	TOPPING,CRML SCE LIQ SQZ BTL	12/17 OZ	LYONS MAG			CS	40.7200	40.72
1	1	CS	8204505	DRINK, RSP BLU COOL PLST BTL	24/20 OZ	GATORADE			CS	21.7500	21.75
1	1	CS	8491128	CHOCOLATE, CHIP WHT VNL	12/12 OZ	HERSHEY			CS	32.8700	32.87
1	1	EA	9042904	SPICE, PPR BLK GRND	5 LB	MCCORMICK			EA	79.6500	79.65
1	1	CS	9351990	CLEANER, DISINF CLEAN-UP LIQ	9/32 OZ	CLOROX			CS	48.5900	48.59
1	1	CS	9844416	SAUCE,BBQ PLST JUG SHLF STABL	4/1 GA	SWEET BABY			CS	39.6600	39.66
				REFRIGERATED							
1	1	EA	0198721	CANDY,PNT BUTR CUP REGES	36 EA	REESE'S	B		EA	34.8800	34.88
1	1	EA	0757534	CARROT, STICK FRESH	5.000 LB	PACKER	B		EA	10.7700	10.77
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	2326411	LETTUCE, ICBRG FRESH REF BOX	24 EA	CROSS VALY			CS	33.8200	33.82
2	2	CS	2326445	SALAD MIX, MESCLUN SPRG BAG	3 LB	CROSS VALY			CS	13.7900	27.58
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	2427540	BEEF, STRIP LOIN OXI CHO 180	12 LBA	STOCK YRDS		16.73	LB	8.9400	149.57
				CS: 0001 16.73 LBS							
3	3	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	73.9500	221.85
1	1	EA	4331443	COLESLAW MIX, CBG GRN & RED W/	4/5 LB	CROSS VALY	B		EA	5.9900	5.99
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	4903456	CHEESE, GORMY GRLC & HERB	12/5 2 OZ	BOURSIN			CS	44.5000	44.50
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	5326418	LETTUCE, RMN FRESH REF	24 EA	CROSS VALY			CS	40.1100	40.11
4	4	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCT			CS	35.4700	141.88

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1557757	02/03/23	11221140		3055	0832	02/02/23

Route: 5327 / 5

ORDER NUMBER: 369458

Bill To:
SD VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 02/03/23

StTrms:
PytTrms: NET 21 DAYS

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	5332546	PICKLE, DILL KO CC CHIP	5 GA	MONARCH			CS	44.9200	44.92
1	1	CS	6560619	CHEESE, FETA BLOC IN BRINE TUB	2/9 LB	GLNVW FRMS			CS	60.3800	60.38
				READY TO EAT - Please Refer to Return Policy							
1	1	EA	6712376	CANDY,BAR SNCKR SS DMSTC 1.86	1 86 OZ	SNICKERS	B		EA	46.5100	46.51
1	1	CS	7233075	DRESSING, VNGRT GREEK BLK OLIV	4/1 GA	KEN'S			CS	54.6900	54.69
1	1	CS	7331499	MUSHROOM, MED #1 GRD BOX FRESH	10 LB	CROSS VALY			CS	26.1500	26.15
1	1	EA	7331614	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	B		EA	12.7600	12.76
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	8343956	POTATO, RUSET DCD 5/8" SKNLS	2/10 LB	CROSS VALY			CS	17.0900	17.09
1	1	EA	8877425	CANDY,TWIX IW REF	36/1.79 OZ	TWIX	B		EA	34.8800	34.88
				FROZEN							
1	1	CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZN	6/6/3.7 OZ	COSTANZO'S			CS	29.7600	29.76
2	2	CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN	36/3.61 OZ	STONEFIRE			CS	27.4000	54.80
1	1	CS	2511301	GROUPER, BRDD TENDR PARFR FISH	6/2 LB	TAMPA MAID			CS	123.0300	123.03
1	1	CS	2880300	POTATO, SLCD 1/10" SKON RAW	6/5 LB	MONARCH			CS	57.0200	57.02
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN FDG 3D	10 LB	HARBOR BNK			CS	104.9000	104.90
1	1	CS	3535069	BREAD, PITA ORIG 9" FZN	12/8 EA	KRONOS			CS	37.5400	37.54
1	1	CS	3796687	BREAD, WHEAT GRLC SLCD 1" LOAF	125/1.3 OZ	HILLTOP HR			CS	24.4600	24.46
1	1	CS	4072773	SHRIMP, BRDD RAW 54 CT DVN	4/2.5 LB	MRS FRIDAY			CS	63.7100	63.71
4	4	CS	5158571	POTATO, FF 3/8" SC COTED TFF	6/5 LB	STEALTH			CS	64.2900	257.16
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTN			CS	63.7500	63.75
1	1	CS	6252191	POTATO,MSHD SKON RED BOIL IW	6/4 LB	LAMBSUPREM			CS	53.5800	53.58
1	1	CS	6326888	MAHI MAHI, 8 Z PC BLSL RAW IQF	10 LB	HARBOR BNK			CS	91.8700	91.87
4	4	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	RUTELLA			CS	32.3100	129.24
1	1	CS	6773501	TART, APPL RSTIC 4" SS BKD	3/8/6.3 OZ	CHEFS LINE			CS	48.2500	48.25
3	3	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER	2/5 LB	FATUX PREM			CS	41.9900	125.97
1	1	CS	8131864	BEEF, GRND 80/20 FINE RAW FZN	4/5 LB	EXCEL			CS	61.9000	61.90

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	22	PIECES SHIPPED:	22	ITEMS SHIPPED:	20	642.12
TOTAL REFRIGERATED	PIECES ORDERED:	24	PIECES SHIPPED:	24	ITEMS SHIPPED:	18	1008.33
TOTAL FROZEN	PIECES ORDERED:	25	PIECES SHIPPED:	25	ITEMS SHIPPED:	16	1326.94

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

USFO US FOODSERVICE

Feb 9/23 Check No. 013929 **13929**

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
1412465	Jan31/23	N/A		PJ1323	1,831.70	0.00	1,831.70
1412466	Jan31/23	N/A		PJ1323	59.66	0.00	59.66
1412467	Jan31/23	N/A		PJ1323	63.84	0.00	63.84
1557755	Feb03/23	N/A		PJ1328	285.28	0.00	285.28
1557757	Feb03/23	N/A		PJ1328	2,977.39	0.00	2,977.39
					5,217.87	0.00	5,217.87

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

INVOICE

Customer ID:	**2-52816-52370**
Customer Name:	EAGLE LANDING
Service Period:	01/01/23-01/31/23
Invoice Date:	02/01/2023
Invoice Number:	0090287-4031-5

How to Contact Us	Your Payment is Due	Your Total Due
Visit wm.com/MyWM Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat. **Customer Service: (904) 695-0500**	**Due Upon Receipt** If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of $5, or such late charge allowed under applicable law, regulation or contract.	**$156.38**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
136.60		(136.60)		0.00		156.38		**156.38**

DETAILS OF SERVICE

Details for Service Location:
Eagle Landing, 890 Oakleaf Plantation Pkwy, Orange Park FL 32065

Customer ID: 2-52816-52370

Description	Date	Ticket	Quantity	Amount
PREVENTATIVE MAINTENANCE	01/01/23		1.00	104.97
ENVIRONMENTAL CHARGE				20.99
ADMINISTRATIVE CHARGE				8.50
FRANCHISE FEE				21.92
Total Current Charges				**156.38**

CHK-7030 2/7/23

Please detach and send the lower portion with payment - - - (no cash or staples)

WASTE MANAGEMENT INC. OF FLORIDA
WM OF CLAY COUNTY
PO BOX 42930
PHOENIX, AZ 85080
(904) 695-0500

Invoice Date	Invoice Number	Customer ID (Include with your payment)
02/01/2023	0090287-4031-5	**2-52816-52370**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$156.38	

4031000025281652370000902870000001563800000015638 2

0027349 01 AB 0.507 **AUTO T8 0 7032 32065-264189 -C04-P2737641

EAGLE LANDING
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

10290025

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

Printed on recycled paper.

023-0001891-4031-2

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

WAMA WASTE MANAGEMENT

Feb 9/23 Check No. 013930

13930

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
9028740315	Feb01/23	N/A		PJ1328	156.38	0.00	156.38
					156.38	0.00	156.38

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

WESCOTURF + Hector

Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6240
(941) 377-6777

Invoice# 41119143
Location# 02
Date 01/23/23
Page 1 OF 1

** Invoice **

310428
EAGLE LANDING GOLF CLUB
ATTN:ACCOUNTS PAYABLE
3989 EAGLE LANDING PARKWAY
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065-3530

Ship To:
EAGLE LANDING GOLF COURSE
890 OAKLEAF PLANTATION PKWY.
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065

130*5

Cust P/O:CARL
Ord-Date:01/23/23
Billed-Date:01/23/23

Reps :304 /
W/B:Jenna Quigley
Ship-Via:UPS GROUND

Terms:Net 30 Days
Order# :21361444

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 1Z3436820368443492						
R102-8242	REBUILT VP/E-OSMAC 8-OUTPUT MOD WAS R102-2549, R102-0319	2	2	0	138.000 EA	276.00
*** This Product Superceded R102-2549						
CORE-CHARGE-BEP	BOARD EXCHANGE CORE CHARGE MUST BE REC'D BACK IN 15 DAYS	2	2	0	48.300 EA	96.60
see jenna for return label send with order **********						
IRRI.INSERT2	Board Exchange Flyer December 2022	1	1	0	0.000 EA	0.00

1/31/23

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
372.60	4.50	0.00	0.00	15.78	0.00	0.00	392.88

400-7630 JBS

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in resellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A $30 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

WESU WESCOTURF SUPPLY INC

Feb 9/23 Check No. 013931

13931

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
41119143	Jan23/23	N/A		PJ1320	392.88	0.00	392.88
					392.88	0.00	392.88

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

Golf - February
Check - Run!

9I - South Village CDD dba Eagle Landing
1000 - Golf Operating Account
Check Register for Feb 1/23 thru Feb 28/23
All Checks

Check	Issued to:	Date	Check Amount
13900	ACUSHNET COMPANY	Feb 2/23	1,787.91HoldFeb28
13901	ADT COMMERCIAL LLC	Feb 2/23	143.58HoldFeb28
13902	ALSCO	Feb 2/23	700.82HoldFeb28
13903	DIRECTV	Feb 2/23	215.57HoldFeb28
13904	DOMAINE NETWORKS	Feb 2/23	578.00HoldFeb28
13905	E-Z-GO DIV OF TEXTRON	Feb 2/23	279.40HoldFeb28
13906	GCSAA	Feb 2/23	485.00HoldFeb28
13907	HAHN JIM	Feb 2/23	235.82HoldFeb28
13908	HARRELL S LLC	Feb 2/23	748.00HoldFeb28
13909	PAUL MURRAY OIL INC	Feb 2/23	1,327.70HoldFeb28
13910	PUKKA INC	Feb 2/23	841.10HoldFeb28
13911	SHARP ENERGY	Feb 2/23	1,031.81HoldFeb28
13912	SITEONE LANDSCAPE SUPPLY LLC	Feb 2/23	868.33HoldFeb28
13913	SYSCO JACKSONVILLE INC	Feb 2/23	4,403.22HoldFeb28
13914	US FOODSERVICE	Feb 2/23	6,105.08HoldFeb28
13915	WASTE MANAGEMENT	Feb 2/23	1,704.18HoldFeb28
13916	WESCOTURF SUPPLY INC	Feb 2/23	1,631.49HoldFeb28
13917	YAMAHA FINANCIAL SERVICES	Feb 2/23	116.65HoldFeb28
13918	ACUSHNET COMPANY	Feb 9/23	1,906.93HoldFeb28
13919	ADIDAS AMERICA INC	Feb 9/23	158.04HoldFeb28
13920	CALLAWAY GOLF	Feb 9/23	815.82HoldFeb28
13921	CUTTER & BUCK	Feb 9/23	159.81HoldFeb28
13922	IMPERIAL BAG & PAPER CO LLC	Feb 9/23	30.00HoldFeb28
13923	MARTCO	Feb 9/23	354.43
13924	PAUL MURRAY OIL INC	Feb 9/23	583.12HoldFeb28
13925	SHARP ENERGY	Feb 9/23	3,515.50HoldFeb28
13926	STRATE WELDING	Feb 9/23	59.91HoldFeb28
13927	SYSCO JACKSONVILLE INC	Feb 9/23	2,683.49HoldFeb28
13928	TWC SERVICES	Feb 9/23	1,660.55HoldFeb28
13929	US FOODSERVICE	Feb 9/23	5,217.87HoldFeb28
13930	WASTE MANAGEMENT	Feb 9/23	156.38HoldFeb28
13931	WESCOTURF SUPPLY INC	Feb 9/23	392.88HoldFeb28
13932	ACUSHNET COMPANY	Feb 15/23	294.00HoldFeb28
13933	ADIDAS AMERICA INC	Feb 15/23	1,194.43HoldFeb28
13934	ADT COMMERCIAL LLC	Feb 15/23	71.47HoldFeb28
13935	CALLAWAY GOLF	Feb 15/23	3,810.56HoldFeb28
13936	EASY PICKER GOLF PRODUCTS	Feb 15/23	217.66HoldFeb28
13937	W.W. GAY MECHANICAL CONTRACTOR INC	Feb 15/23	431.00HoldFeb28
13938	GT GOLF SUPPLIES	Feb 15/23	230.80HoldFeb28
13939	HALIFKO JOE	Feb 15/23	100.00
13940	PAUL MURRAY OIL INC	Feb 15/23	1,060.55HoldFeb28
13941	PNC EQUIPMENT FINANCE	Feb 15/23	6,237.10HoldFeb28
13942	SHARP ENERGY	Feb 15/23	691.95HoldFeb28
13943	SITEONE LANDSCAPE SUPPLY LLC	Feb 15/23	688.50HoldFeb28
13944	SYSCO JACKSONVILLE INC	Feb 15/23	2,278.80HoldFeb28
13945	US FOODSERVICE	Feb 15/23	8,295.56HoldFeb28
13946	WESCOTURF SUPPLY INC	Feb 15/23	216.33HoldFeb28

9I - South Village CDD dba Eagle Landing
1000 - Golf Operating Account
Check Register for Feb 1/23 thru Feb 28/23
All Checks

Check	Issued to:	Date	Check Amount
13947	W W GAY MECHANICAL CONTRACTOR INC	Feb 15/23	431.00HoldFeb28
13948	ACUSHNET COMPANY	Feb 23/23	90.09
13949	ALSCO	Feb 23/23	2,670.66
13950	BULLOCH FERTILIZER CO INC	Feb 23/23	723.62HoldFeb28
13951	CAPITOL DOCUMENT SOLUTIONS	Feb 23/23	139.78
13952	CALLAWAY GOLF	Feb 23/23	441.25HoldFeb28
13953	CINTAS FIRE PROTECTION	Feb 23/23	185.00HoldFeb28
13954	CITY WIDE MAINT OF JACKSONVILLE	Feb 23/23	1,612.20HoldFeb28
13955	CLAY CO UTILITY AUTHORITY	Feb 23/23	1,143.33HoldFeb28
13956	CLAY ELECTRIC COOPERATIVE	Feb 23/23	4,627.35HoldFeb28
13957	CUTTER & BUCK	Feb 23/23	784.40
13958	DLL FINANCE LLC	Feb 23/23	250.31
13959	FLORIDA STATE GOLF ASSOCIATION	Feb 23/23	5,634.00HoldFeb28
13960	HUNTINGTON NATIONAL BANK	Feb 23/23	13,721.06HoldFeb28
13961	LOGICALLY	Feb 23/23	447.99
13962	PAUL MURRAY OIL INC	Feb 23/23	699.14HoldFeb28
13963	P&W GOLF SUPPLY LLC	Feb 23/23	119.99HoldFeb28
13964	SWANNIES GOLF APPAREL	Feb 23/23	1,196.78
13965	SYSCO JACKSONVILLE INC	Feb 23/23	2,698.03HoldFeb28
13966	TWC SERVICES	Feb 23/23	224.19
13967	US FOODSERVICE	Feb 23/23	4,477.98HoldFeb28
13968	VULCAN CONSTRUCTION MATERIALS LLC	Feb 23/23	673.74HoldFeb28
683769	CHAMPION BRANDS INC (ACH ONLY)	Feb 1/23	309.00HoldFeb28
683770	CHAMPION BRANDS INC (ACH ONLY)	Feb 1/23	500.99HoldFeb28
683771	SOUTHERN GLAZER S OF FL (ACH ONLY)	Feb 1/23	1,982.46HoldFeb28
683772	CHAMPION BRANDS INC (ACH ONLY)	Feb 2/23	100.00HoldFeb28
683773	AT&T	Feb 17/23	281.30
683774	CHAMPION BRANDS INC (ACH ONLY)	Feb 8/23	44.50HoldFeb28
683775	CHAMPION BRANDS INC (ACH ONLY)	Feb 8/23	614.00HoldFeb28
683776	CHAMPION BRANDS INC (ACH ONLY)	Feb 8/23	470.15HoldFeb28
683777	SOUTHERN GLAZER S OF FL (ACH ONLY)	Feb 8/23	2,284.12HoldFeb28
683778	NORTH FLORIDA SALES (ACH)	Feb 7/23	484.65HoldFeb28
683781	SOUTHERN GLAZER S OF FL (ACH ONLY)	Feb 15/23	1,439.05HoldFeb28
683782	NORTH FLORIDA SALES (ACH)	Feb 16/23	919.60HoldFeb28
683783	CHAMPION BRANDS INC (ACH ONLY)	Feb 15/23	409.11HoldFeb28
683784	CHAMPION BRANDS INC (ACH ONLY)	Feb 15/23	494.00HoldFeb28
683785	BREAKTHRU BEVERAGE FL	Feb 16/23	546.80HoldFeb28
683786	TROON GOLF LLC	Feb 15/23	15,376.81HoldFeb28
683787	CHAMPION BRANDS INC (ACH ONLY)	Feb 22/23	704.36HoldFeb28
683788	CHAMPION BRANDS INC (ACH ONLY)	Feb 22/23	44.50HoldFeb28
683789	CHAMPION BRANDS INC (ACH ONLY)	Feb 22/23	723.00HoldFeb28
683790	SOUTHERN GLAZER S OF FL (ACH ONLY)	Feb 22/23	1,047.49
683791	NORTH FLORIDA SALES (ACH)	Feb 21/23	321.30HoldFeb28
683792	TROON GOLF LLC	Feb 15/23	1,500.00
683794	NORTH FLORIDA SALES (ACH)	Feb 28/23	699.90
	Total Checks Issued		141,006.08

===== End of Report =====

Titleist

ACUSHNET COMPANY
P.O. BOX 965 FAIRHAVEN, MA 02719-0965
Tel: 800-225-8500 Fax: 508-979-3913

2275-000

100-1320 OK

INVOICE

Currency: USD

Tax No: 04-2591836

Invoice No		Invoice Date	Shipment Date	Order Date
914762056		12/28/22	12/28/22	12/21/22
Order No	**Whs**	**Delivery No**	**Customer P.O.**	**Account No**
3021617286	05B	46719818	CART MITTS	US00027669 \ US00040574

Sold To
SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT DBA EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Ship To
EAGLE LANDING GOLF CLUB
ATTN PRO SHOP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Remit To
Acushnet Company
P.O. Box 844324
Boston, MA 02284-4324

12/31/22

Payment Terms
Net 60 Days
Payment Discount
NA
Delivery Method
FedEx Ground

Due Date
02/26/23

Frt Acct No

Item No / Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
TA7WEACM-0 Titleist Cart Mitts	12	EA	$25.00	2%				$24.50	$294.00
Total Shipped Qty.	12								

Net Order Total	$294.00
Total Invoice	$294.00

Your entire order may not always arrive in a single shipment. For additional information about the status of your order, please log onto www.acushnetgolf.com or call customer service at 1-800-225-8500.

Invoices not paid within thirty (30) days of due date shall incur a service charge at the rate of the lesser of one and one-half percent (1.5%) per month or the highest rate permitted by law on any outstanding overdue balance from original due date.
SEE REVERSE SIDE FOR CONDITIONS OF SALE.

OIS1990H

USA

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC1042
Date of Record: Dec 30, 2022
Supplier: ACUSHNET COMPANY
Reference: 914762056 Audit Number: RC1042

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
47TI02		Titleist Cart Mitts (Last Cost: 24	MAIN	12.00	24.50	294.00
		Totals (1 SKUs)		12.00		294.00

G/L Summary Postings

9I-1325-000	914762056	Inventory - Hard Goods	294.00
9I-2275-000	914762056	Accrued Merchandise Invento	-294.00
		Difference:	0.00

===== End of Report =====

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

ACCO ACUSHNET COMPANY

Feb 15/23 Check No. 013932

13932

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
914762056	Dec28/22	N/A		PJ1258	294.00	0.00	294.00
					294.00	0.00	294.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

2275-000 1194.48
1320-000 (.05)

INVOICE

100-1320 Hom 1/10/23

adidas
685 CEDAR CREST ROAD
SPARTANBURG, SC 29301
1-800-423-4327 (800-4-adidas)

BILL TO
SOUTH VILLAGE COMMUNITY DEV DIS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
USA

SHIP TO
CUST NO. 30897001
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065
USA

adidas INVOICE NO.: **6158653776**
INVOICE DATE: 01/02/2023
adidas ORDER NO.: 37320841

CARRIER: FDEG
CARTONS: 2
WEIGHT: 53 LB

DUNS: 95-985-3748
SALES PERSON: 020
ADDITIONAL REFERENCE:
SOLD TO: 30897000
ORDER TYPE: Booking Order

TERMS: Net 60 days
DUE DATE: 03/03/2023 NET AND PAST DUE THEREAFTER
PRO#: 00182860452161697
CUSTOMER PURCHASE ORDER: JAN CORE BOTTOMS
INCOTERMS: EXW 6013
VICS BOL#: 615057277299

	ORDERED QTY	SHIPPED QTY	BACKORDER QTY	MATERIAL NO. / SIZE / QTY SHIPPED	DESCRIPTIONS	UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
1	9	9		HR6793	ULT 8.5IN SHORT BLACK	PC	35.00	32.20	289.80
DELIVERY NOTE: 7033364775				30"/1, 32"/1, 33"/1, 34"/1, 35"/1, 36"/1, 38"/1 40"/1, 42"/1					
UNIT PRICE INCLUDES 8.00% VOLUME DISCOUNT									
2	9	9		HR7938	ULT 8.5IN SHORT CONAVY	PC	35.00	32.20	289.80
DELIVERY NOTE: 7033364775				30"/1, 32"/1, 33"/1, 34"/1, 35"/1, 36"/1, 38"/1 40"/1, 42"/1					
UNIT PRICE INCLUDES 8.00% VOLUME DISCOUNT									
3	9	9		HR7939	ULT 8.5IN SHORT GRETHR	PC	35.00	32.20	289.80
DELIVERY NOTE: 7033364775				30"/1, 32"/1, 33"/1, 34"/1, 35"/1, 36"/1, 38"/1 40"/1, 42"/1					
UNIT PRICE INCLUDES 8.00% VOLUME DISCOUNT									
4	9	9		HR7940	ULT 8.5IN SHORT HEMP	PC	35.00	32.20	289.80
DELIVERY NOTE: 7033364775				30"/1, 32"/1, 33"/1, 34"/1, 35"/1, 36"/1, 38"/1 40"/1, 42"/1					
UNIT PRICE INCLUDES 8.00% VOLUME DISCOUNT									

DUPLICATE

INVOICE

SOLD TO: 30897000 - SOUTH VILLAGE COMMUNITY DEV DIS

SHIP TO: 30897001 - EAGLE LANDING GOLF CLUB

ORDERED QTY	SHIPPED QTY	BACKORDER QTY	MATERIAL NO. SIZE / QTY SHIPPED	DESCRIPTIONS	UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD

Gross amount:	1,280.00
Total discount:	100.80-
SURCHARGE:	
FREIGHT:	35.23
TAX:	
Net Amount Due:	1,194.43

All claims must be submitted to adidas within thirty (30) days of the applicable invoice due date.
All Sales are subject to the General Terms and Conditions of Sale of adidas America, Inc.

No "payment in full" notation or other restrictive endorsement written on your payments will restrict our ability to collect all amounts owing to us.

PLEASE REMIT TO: ADIDAS AMERICA INC.
DEPT CH 19361
PALATINE IL 60055-9361
USA

DUPLICATE

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC1046
Date of Record: Jan 04, 2023
Supplier: ADIDAS AMERICA INC
Reference: 6158653776 Audit Number: RC1046

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
04AD01		ADIDAS (M) SHORTS (Last Cost: 31.3	MAIN	36.00	33.18	1194.48
		Totals (1 SKUs)		36.00		1194.48

G/L Summary Postings

9I-1320-000	6158653776 Inventory - Soft Goods	1,194.48
9I-2275-000	6158653776 Accrued Merchandise Invento	-1,194.48
	Difference:	0.00

===== End of Report =====

13933

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

ADAM ADIDAS AMERICA INC

Feb 15/23 Check No. 013933

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
6158653776	Jan02/23	N/A		PJ1270	1,194.43	0.00	1,194.43
					1,194.43	0.00	1,194.43

5640619001

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

ADT Commercial

Invoice 148987108

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	01/23/2023	02/17/2023		$142.94

Description	Amour
EAST WEST COMMUNITIES - GYM 3979 EAGLE LANDING PKWY	
Services Provided (02/22/23 - 03/21/23)	$66.4
Includes: eSuite Services, Extended Service Protection, Monitoring, Prime Cell	
Total Tax	$5.0
Sub Total	**$71.4**
EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY	
Services Provided (02/22/23 - 03/21/23)	$66.4
Includes: eSuite Services, Extended Service Protection, Monitoring, Prime Cell	
Total Tax	$5.0
Sub Total	**$71.4**
INVOICE AMOUNT DUE	$142.9

7835.600 $71.47

7835.500 $71.47

2.14.23

Take action now with eSuite

See reverse side for details.

Payment Options

Pay online 24/7
esuite.adt.com/ExpressPay

Pay by phone
1.800.606.3535

Mail by check
Include the section below

Manage Your Account

Update billing information, view past invoices and more
esuite.adt.com

Questions?

adtcommercial.com

Email: ComCare@adt.com
1.855.238.2666

in

Thank you for choosing ADT Commercial

You will be charged a $25.00 fee for any payment returned.
Make checks payable to ADT Commercial and please include your account number.

Please detach this portion and send with your payment.

ADT Commercial

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	148987108
Account Number	51849867
Invoice Date	01/23/2023
Payment Due Date	02/17/2023
Amount Due	$142.94
Amount Enclosed	$

☐ Please check box if your billing address has changed, and indicate changes on back.

Powered by Experience. Driven by Excellence.™

EAST WEST COMMUNITIES
3975 EAGLE LANDING PKWY
OAKLEAF PLANTATION HOMEOWNERS
ORANGE PARK FL 32065

ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044

0000 01 051849867 00000014294 1 148987108 5

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

ADCO ADT COMMERCIAL LLC

Feb 15/23 Check No. 013934

13934

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
148987108	Jan23/23	N/A		PJ1341	71.47	0.00	71.47
					71.47	0.00	71.47

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

2275-000 378.12
1325-000 (.01)

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	934387972	03/01/22
NET DUE DATE	**TERMS**	**TOTAL DUE**
03/01/23	MARB	378.11

PLEASE SEND REMITTANCE TO:

Callaway
P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

100-1325

BILL TO:

EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

3/8/22

Does your payment match the invoice total?
If not, please explain:

- ☐ Short-ship $ _____ ☐ Tax $ _____
- ☐ Pricing $ _____ ☐ Freight$ _____
- ☐ Return RA $ _____ RA # _____
- ☐ Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
23061	934387972	03/01/22	2022 DEMO	Net March 1st, 2023

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1761	10/02/21	44985076	Josh	UPS GRD/STD		03/01/23

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	833614393							
10	4F860329L200D	WD RH ROGST MX 3FW TENB65 GR REG DM	1	1		288.00	0.30	201.60	201.60
20	4G046428W200D	WD RH ROGUE ST MAX HY 4H GR REG DEMO	1	1		230.00	0.30	161.00	161.00
	TRACKING NO	1Z6422630334897731							

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	362.60
FRT CHARGE	15.51
TOTAL DUE	378.11

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

BILL TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

Callaway
P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC0761
Date of Record: Mar 04, 2022
Supplier: CALLAWAY GOLF
Reference: 934387972 Audit Number: RC0761

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
50CA08	Callaway Rouge DEMO FW (Last Cost:	MAIN	1.00	209.36	209.36
50CA09	Callaway Rouge Hyb DEMO (Last Cost:	MAIN	1.00	168.76	168.76
	Totals (2 SKUs)		2.00		378.12

G/L Summary Postings

9I-1325-000	934387972	Inventory - Hard Goods	378.12
9I-2275-000	934387972	Accrued Merchandise Invento	-378.12
		Difference:	0.00

===== End of Report =====

2275 - 000
~~1325 - 000~~

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	934474801	03/16/22
NET DUE DATE	**TERMS**	**TOTAL DUE**
03/01/23	MARB	994.00

PLEASE SEND REMITTANCE TO:

Callaway
P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

100-1325 OK
3/22/22

BILL TO:

EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

Does your payment match the invoice total?
If not, please explain:

- ☐ Short-ship $ _____ ☐ Tax $ _____
- ☐ Pricing $ _____ ☐ Freight$ _____
- ☐ Return RA $ _____ RA # _____
- ☐ Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
23061	934474801	03/16/22	2022 DEMO	Net March 1st, 2023

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1761	10/02/21	44985076	Josh	UPS GRD/STD		03/01/23

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	833779051							
10	4F840328S300D	WD RH ROGST LS 3FW TENW75 GR STF DM	1	1		288.00	0.30	201.60	201.60
20	4F891528Q200D	WD RH ROGST MX DR 10.5 TENB55 GR REG DM	1	1		451.00	0.30	315.70	315.70
30	4F899028Q300D	WD RH ROGST MX DR 9.0 TENB55 GR STF DM	1	1		451.00	0.30	315.70	315.70
40	4G286230N300D	WD RH ROGUE ST PRO HY 2H 85 GR STF DEMO	1	1		230.00	0.30	161.00	161.00
	TRACKING NO	1Z6422630334979447							

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	994.00
TOTAL DUE	994.00

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

BILL TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

Callaway
P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC0782
Date of Record: Mar 22, 2022
Supplier: CALLAWAY GOLF
Reference: 934474801 Audit Number: RC0782

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
50CA08	Callaway Rouge DEMO FW (Last Cost:	MAIN	1.00	201.60	201.60
50CA10	Callaway Rouge DEMO Driver (Last Co	MAIN	2.00	315.70	631.40
50CA09	Callaway Rouge Hyb DEMO (Last Cost:	MAIN	1.00	161.00	161.00
	Totals (3 SKUs)		4.00		994.00

G/L Summary Postings

9I-1325-000	934474801	Inventory - Hard Goods	994.00
9I-2275-000	934474801	Accrued Merchandise Invento	-994.00
		Difference:	0.00

===== End of Report =====

INVOICE

PLEASE SEND REMITTANCE TO:

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

2275-000

ACCOUNT #	INVOICE #	INVOICE DATE
23061	934474802	03/16/22
NET DUE DATE	**TERMS**	**TOTAL DUE**
03/01/23	MARB	18.61

100-1325

BILL TO:

EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

OKAY
3/22/22

Does your payment match the invoice total?
If not, please explain:

- ☐ Short-ship $ _____ ☐ Tax $ _____
- ☐ Pricing $ _____ ☐ Freight$ _____
- ☐ Return RA $ _____ RA # _____
- ☐ Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
23061	934474802	03/16/22	2022 DEMO	Net March 1st, 2023

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1761	10/02/21	44985076	Josh	UPS GRD/STD		03/01/23

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	833779051							
50	4F830726X3006D	IR RH ROGUE ST PRO 7 ST STF DEMO	1	1		145.75	1.00	0.00	0.00
	TRACKING NO	1Z6422630334979447							

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	0.00
FRT CHARGE	18.61
TOTAL DUE	18.61

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

BILL TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC0784
Date of Record: Mar 22, 2022
Supplier: CALLAWAY GOLF
Reference: 934474802 Audit Number: RC0784

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
50CA04		Callaway Iron DEMO (Last Cost: 9.2	MAIN	1.00	18.61	18.61
		Totals (1 SKUs)		1.00		18.61

G/L Summary Postings

9I-1325-000	934474802	Inventory - Hard Goods	18.61
9I-2275-000	934474802	Accrued Merchandise Invento	-18.61
		Difference:	0.00

----- End of Report -----

INVOICE

PLEASE SEND REMITTANCE TO:

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

ACCOUNT #	INVOICE #	INVOICE DATE
23061	934526056	03/24/22
NET DUE DATE	**TERMS**	**TOTAL DUE**
03/01/23	MARB	517.30

2275 - 000

BILL TO:

100-1320 JOL

EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

Does your payment match the invoice total?
If not, please explain:

- ☐ Short-ship $ _____ ☐ Tax $ _____
- ☐ Pricing $ _____ ☐ Freight$ _____
- ☐ Return RA $ _____ RA # _____
- ☐ Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
23061	934526056	03/24/22	2022 DEMO	Net March 1st, 2023

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1761	10/02/21	44985076	Josh	UPS GRD/STD		03/01/23

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	833842973							
10	4G011529H00D	WD RH ROGST MX D DR10.5 CYPHR40 GRLGT DM	1	1		451.00	0.30	315.70	315.70
20	4F860529M200D	WD RH ROGST MX 5FW CYPHR50 GR REG DM	1	1		288.00	0.30	201.60	201.60
	TRACKING NO	1Z6422630335053891							

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	517.30
TOTAL DUE	517.30

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

BILL TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC0791
Date of Record: Apr 01, 2022
Supplier: CALLAWAY GOLF
Reference: 934526056 Audit Number: RC0791

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
50CA10		Callaway Rouge DEMO Driver (Last Co	MAIN	1.00	315.70	315.70
50CA08		Callaway Rouge DEMO FW (Last Cost:	MAIN	1.00	201.60	201.60
		Totals (2 SKUs)		2.00		517.30

G/L Summary Postings

9I-1325-000	934526056	Inventory - Hard Goods	517.30
9I-2275-000	934526056	Accrued Merchandise Invento	-517.30
		Difference:	0.00

----- End of Report -----

INVOICE

PLEASE SEND REMITTANCE TO:

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

ACCOUNT #	INVOICE #	INVOICE DATE
23061	934526058	03/24/22
NET DUE DATE	**TERMS**	**TOTAL DUE**
03/01/23	MARB	17.00

2275-000

100-1325 JGL

BILL TO:

EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

Does your payment match the invoice total? If not, please explain:

- ☐ Short-ship $ _____ ☐ Tax $ _____
- ☐ Pricing $ _____ ☐ Freight$ _____
- ☐ Return RA $ _____ RA # _____
- ☐ Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
23061	934526058	03/24/22	2022 DEMO	Net March 1st, 2023

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1761	10/02/21	44985076	Josh	UPS GRD/STD		03/01/23

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	833842973							
30	4G050726Y2006D	IR RH ROGUE ST MAX OS 7 ST REG DEMO	1	1		122.00	1.00	0.00	0.00
	TRACKING NO	1Z6422630335053891							

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	0.00
FRT CHARGE	17.00
TOTAL DUE	17.00

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

BILL TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC0790
Date of Record: Apr 01, 2022
Supplier: CALLAWAY GOLF
Reference: 934526058 Audit Number: RC0790

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
50CA04		Callaway Iron DEMO (Last Cost: 12.	MAIN	1.00	17.00	17.00
		Totals (1 SKUs)		1.00		17.00

G/L Summary Postings

9I-1325-000	934526058	Inventory - Hard Goods	17.00
9I-2275-000	934526058	Accrued Merchandise Invento	-17.00
		Difference:	0.00

----- End of Report -----

PLEASE SEND REMITTANCE TO:

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

2275-000

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	934601373	04/06/22
NET DUE DATE	**TERMS**	**TOTAL DUE**
03/01/23	MARB	216.25

100-1325

BILL TO:

EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

Does your payment match the invoice total?
If not, please explain:

- ☐ Short-ship $ _____ ☐ Tax $ _____
- ☐ Pricing $ _____ ☐ Freight$ _____
- ☐ Return RA $ _____ RA # _____
- ☐ Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
23061	934601373	04/06/22	2022 DEMO	Net March 1st, 2023

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1761	10/02/21	44985076	Josh	UPS GRD/STD		03/01/23

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	834004617							
10	4G4305291100D	WD RH ROGST MX D 5FW CYPHR40 GR LGT OM	1	1		288.00	0.30	201.60	201.60
	TRACKING NO	1Z6422630335153765							

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	201.60
FRT CHARGE	14.65
TOTAL DUE	216.25

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

BILL TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC0804
Date of Record: Apr 13, 2022
Supplier: CALLAWAY GOLF
Reference: 934601373 Audit Number: RC0804

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
50CA08		Callaway Rouge DEMO FW (Last Cost:	MAIN	1.00	216.25	216.25
		Totals (1 SKUs)		1.00		216.25

G/L Summary Postings

9I-1325-000	934601373	Inventory - Hard Goods	216.25
9I-2275-000	934601373	Accrued Merchandise Invento	-216.25
		Difference:	0.00

----- End of Report -----

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	934631559	04/09/22
NET DUE DATE	**TERMS**	**TOTAL DUE**
03/01/23	MARB	330.50

PLEASE SEND REMITTANCE TO:

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

2275-000

100-1325

BILL TO:

EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

Does your payment match the invoice total?
If not, please explain:

- ☐ Short-ship $ _____ ☐ Tax $ _____
- ☐ Pricing $ _____ ☐ Freight$ _____
- ☐ Return RA $ _____ RA # _____
- ☐ Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
23061	934631559	04/09/22	Triple Diamond Demo	Net March 1st, 2023

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1761	03/31/22	45645652	Josh	UPS GRD/STD		03/01/23

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	834067869							
10	4G009028S300D	WD RH ROGST TD LS DR9.0 TENW75 GR STF DM	1	1		451.00	0.30	315.70	315.70
	TRACKING NO	1Z6422630335181038							

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	315.70
FRT CHARGE	14.80
TOTAL DUE	330.50

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

BILL TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

Callaway
P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC0818
Date of Record: Apr 26, 2022
Supplier: CALLAWAY GOLF
Reference: 934631559 Audit Number: RC0818

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
50CA10		Callaway Rouge DEMO Driver (Last Co	MAIN	1.00	330.50	330.50
		Totals (1 SKUs)		1.00		330.50

G/L Summary Postings

9I-1325-000	934631559	Inventory - Hard Goods	330.50
9I-2275-000	934631559	Accrued Merchandise Invento	-330.50
		Difference:	0.00

----- End of Report -----

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	934655063	04/13/22
NET DUE DATE	**TERMS**	**TOTAL DUE**
03/01/23	MARB	492.90

PLEASE SEND REMITTANCE TO:

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

2278-000

180-1525

BILL TO:

EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

Does your payment match the invoice total?
If not, please explain:

- ☐ Short-ship $ _____ ☐ Tax $ _____
- ☐ Pricing $ _____ ☐ Freight$ _____
- ☐ Return RA $ _____ RA # _____
- ☐ Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
23061	934655063	04/13/22	2022 DEMO	Net March 1st, 2023

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1761	10/02/21	44985076	Josh	UPS GRD/STD		03/01/23

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	834088681							
10	4F889028S300D	WD RH ROGST MX LS DR9.0 TENW75 GR STF DM	1	1		451.00	0.30	315.70	315.70
20	4G276628V100D	WD RH ROGUE ST MX OS LT HY 5H GR LGT DMO	1	1		230.00	0.30	161.00	161.00
	TRACKING NO	1Z6422630335207251							

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	476.70
FRT CHARGE	16.20
TOTAL DUE	492.90

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

BILL TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC0817
Date of Record: Apr 26, 2022
Supplier: CALLAWAY GOLF
Reference: 934655063 Audit Number: RC0817

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
50CA09		Callaway Rouge Hyb DEMO (Last Cost:	MAIN	1.00	169.10	169.10
50CA10		Callaway Rouge DEMO Driver (Last Co	MAIN	1.00	323.80	323.80
		Totals (2 SKUs)		2.00		492.90

G/L Summary Postings

9I-1325-000	934655063	Inventory - Hard Goods	492.90
9I-2275-000	934655063	Accrued Merchandise Invento	-492.90
		Difference:	0.00

===== End of Report =====

2278-000

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	935776746	12/29/22
NET DUE DATE	**TERMS**	**TOTAL DUE**
02/27/23	N60	206.37

PLEASE SEND REMITTANCE TO:

Callaway
P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

100-1325 HOX

1/3/23

BILL TO:

EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

Does your payment match the invoice total? If not, please explain:

- ☐ Short-ship $ _____ ☐ Tax $ _____
- ☐ Pricing $ _____ ☐ Freight$ _____
- ☐ Return RA $ _____ RA # _____
- ☐ Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
23061	935776746	12/29/22	apex hyrbid	Net Due 60 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1761	12/12/22	46663693		UPS3DAY/GNDRATEE		02/27/23

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	836020073							
10	4D24S	LH APEX 21 HY 3H MITSUBISHI MMT 80 STF G	1	1		228.00	0.12	200.64	200.64
	Shaft: *1.00*								
	Shaft Flex: Stiff								
	Male								
	Grip: *Logo Down*								
	5717122								
	TRACKING NO	1ZV8084F0410337646							

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	200.64
FRT CHARGE	5.73
TOTAL DUE	206.37

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

BILL TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

Callaway
P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC1044
Date of Record: Jan 03, 2023
Supplier: CALLAWAY GOLF
Reference: 935776746 Audit Number: RC1044

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
40CA03		Apex Hybrid (Last Cost: 215.54)	MAIN	1.00	206.37	206.37
		Totals (1 SKUs)		1.00		206.37

G/L Summary Postings

9I-1325-000	935776746	Inventory - Hard Goods	206.37
9I-2275-000	935776746	Accrued Merchandise Invento	-206.37
		Difference:	0.00

===== End of Report =====

2275-000 639.36
1325-000 .16

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	935786809	01/03/23
NET DUE DATE	**TERMS**	**TOTAL DUE**
03/04/23	N60	639.52

PLEASE SEND REMITTANCE TO:

Callaway
P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

BILL TO:

100-1325

EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

1/10/23

Does your payment match the invoice total? If not, please explain:

- ☐ Short-ship $ _____ ☐ Tax $ _____
- ☐ Pricing $ _____ ☐ Freight$ _____
- ☐ Return RA $ _____ RA # _____
- ☐ Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
23061	935786809	01/03/23	Stock LS TT	Net Due 60 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1761	12/31/22	HY01738820	Josh Heintzman	UPS GRD/STD		03/04/23

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	836023742							
10	64301591280	BL CG CHRM SFT X LS 22 TRPL TRK 12B PK	16	16		44.00	0.12	38.72	619.52
	TRACKING NO	1Z02V8A70303470761							
		1Z02V8A70325906660							

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	619.52
FRT CHARGE	20.00
TOTAL DUE	639.52

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

BILL TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

Callaway
P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC1051
Date of Record: Jan 09, 2023
Supplier: CALLAWAY GOLF
Reference: 935786809 Audit Number: RC1051

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
42CA02	Callaway X ChromeSoft (Last Cost:	MAIN	64.00	9.99	639.36
	Totals (1 SKUs)		64.00		639.36

G/L Summary Postings

9I-1325-000	935786809	Inventory - Hard Goods	639.36
9I-2275-000	935786809	Accrued Merchandise Invento	-639.36
		Difference:	0.00

===== End of Report =====

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT CAGO CALLAWAY GOLF

Feb 15/23 Check No. 013935 **13935**

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
934387972	Mar01/22	N/A		PJ0822	378.11	0.00	378.11
934474801	Mar16/22	N/A		PJ0839	994.00	0.00	994.00
934474802	Mar16/22	N/A		PJ0839	18.61	0.00	18.61
934526056	Mar24/22	N/A		PJ0863	517.30	0.00	517.30
934526058	Mar24/22	N/A		PJ0863	17.00	0.00	17.00
934601373	Apr06/22	N/A		PJ0881	216.25	0.00	216.25
934631559	Apr09/22	N/A		PJ0895	330.50	0.00	330.50
934655063	Apr13/22	N/A		PJ0895	492.90	0.00	492.90
935776746	Dec29/22	N/A		PJ1261	206.37	0.00	206.37
935786809	Jan03/23	N/A		PJ1263	639.52	0.00	639.52
					3,810.56	0.00	3,810.56

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

EASY PICKER GOLF PRODUCTS

Invoice

Easy Picker Golf Products, Inc.
415 Leonard Blvd N.
Lehigh Acres, Florida 33971
(239) 368-6600

Please include invoice number or customer number when inquiring on invoice or account.

Invoice Number: 0186388-IN
Invoice Date: 2/2/2023
Customer Number: EL616
Order Number: 0157882
Order Date: 2/2/2023
Salesperson: 011A
Apply to Invoice #:

100-7400 JOX

Sold To:
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641
United States

Ship To:
Eagle Landing Golf Club
Josh 904-291-5600
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641
United States

2/14/23

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms
Josh	FEDEXG		Net 30 Days

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
BW-008	EACH	4.000	4.000	0.000	49.9500	199.80
BEARING, PILLOW BLOCK, (EACH) FOR BALL WASHER SHAFT, 4X727			Whse: 000		0.00%	

*****Effective February 1, 2020, there will be a 2% convenience fee added to any credit card payment after order has been invoiced*****

Invoice Due Date:
3/4/2023

Net Invoice:	199.80
Freight:	17.86
Sales Tax:	0.00
Invoice Total:	217.66
Less Payment:	0.00
Invoice Balance:	**217.66**

All Currency Due in US Dollars

10% late fee assessed if payment not received within 15 days after due date and all discounts given will be removed.

All checks received will be converted to an ACH debit.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

EAPT EASY PICKER GOLF PRODUCTS

Feb 15/23 Check No. 013936

13936

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
0186388-IN	Feb02/23	N/A		PJ1335	217.66	0.00	217.66
					217.66	0.00	217.66

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

W.W. GAY
MECHANICAL CONTRACTOR, INC.

INVOICE

INVOICE #:	**913015302**
INVOICE DATE:	02/01/23
CUSTOMER NUMBER:	Eagl001
SERVICE ORDER:	13012674
CUSTOMER PO:	
INVOICE TOTAL:	**$ 862.00**
DUE DATE:	**03/03/23**
TERMS:	**NET 10 DAYS**

Eagle Landing Golf Club
ATTN:
3989 Eagle Landing Pkwy
Orange Park, FL 32065

For work performed at:
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY,
ORANGE PARK, FLORIDA 32065

Agreement: 20-935 **Agreement Name: Eagle Landing Golf Club Qtly HVAC Service Agreement**

Annual Agreement Amount: $10,344.00

SCHEDULED BILLING

PERIOD: 02/01/23 TO 02/28/23 $862.00

ow-7600 - $431
500-7600 - $431
2/7/23

SUBTOTAL:	862.00
TAX:	0.00
INVOICE TOTAL:	**862.00**

REMIT TO: WW Gay Mechanical Contractor 524 Stockton Street Jacksonville, FL 32204
904-388-2696

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

GAYWW W.W. GAY MECHANICAL CONTRACTOR INC Feb 15/23 Check No. 013937

13937

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
913015302	Feb01/23	N/A		PJ1330	431.00	0.00	431.00
					431.00	0.00	431.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

100-7400 Hox

Remit To: GT Golf Supplies
981 Park Center Drive
Vista, CA 92081
Phone: 800-757-7453

Invoice #INV323438

Date: 1/3/2023
Due Date: 3/4/2023
Terms: 2% 30 - Net 60
Tracking #:
Sales Rep: 70 Chris Orphey
Customer ID: 8422

Sales Order #SO229510

Total
USD 230.80

PO #range baskets

Pay with the QR code, or click this secure link.
You can also copy the link to clipboard.

Bill To:
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park FL 32065
United States

Ship To:
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park FL 32065
United States

Order Notes:

Item	Description	Qty Ship	Qty B/O	Price	Total Amt
24047	Driving Range Baskets Size: Large 100 Balls	20	0	11.29	225.80
Subtotal					225.80
Shipping Cost (SHGround 5)					5.00
Tax Total					0.00
Total					**USD 230.80**
Payments/Credits					**USD $0.00**
Balance Due					**USD $230.80**

"Questions about this Invoice? Contact Accounting Dept."
Email: ar@ggolf.com
Phone: 800-757-7453 (Option 2)
Order and Pay Bills 24/7 on www.ggolf.com

Payment Link
To access secure payment options at any time, click this secure link. You can also copy the link to clipboard.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

GIGO GT GOLF SUPPLIES

Feb 15/23 Check No. 013938

13938

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
INV323438	Jan03/23	N/A		PJ1262	230.80	0.00	230.80
					230.80	0.00	230.80

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

TROON/HONOURS GOLF COMPANY
Employee Expense Report

APPENDIX 1

Employee Joe Halifko

Golf Course: Eagle Landing

Date	Business Purpose	Airfare	Gas	Rental Car	Personal Auto			Hotel	Food	Phone	Other		Total
					Miles	Rate	Total				Amount	Type	
1/4/23	monthly phone					0.545	0.00			50.00			50.00
2/4/23	monthly phone					0.545	0.00			50.00			50.00
						0.545	0.00						-
						0.545	0.00						
						0.545	0.00						-
						0.545	0.00						
						0.545	0.00					Admission	-
						0.545	0.00					Parking	-
						0.545							-
						0.545							-
						0.545							-
						0.545						Admin supplies	-
	Please send the check to:					0.545							-
						0.545							-
	Joe Halifko					0.545							-
	2048 Trailing Pines Way					0.545							
	Fleming Island, Fl. 32003					0.545							
Total Amount		0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00	0.00		100.00

Recipts must be attached for items over $25.00

Employee *Joe Halifko*

Date: 2/11/2023

For Internal Use

Date Processed _____

Approved: _____

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

HAJO HALIFKO JOE

Feb 15/23 Check No. 013939

13939

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
02.04.23	Feb13/23	N/A		PJ1334	100.00	0.00	100.00
					100.00	0.00	100.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

Invoice

Paul Murray Oil, Inc.
2900 Phoenix Ave

Jacksonville, FL 32206 USA
Phone: (904)353-1411

Remit To: 2900 Phoenix Ave Jacksonville, FL 32206

Account Number: 18040030
Invoice Number: RO111747
Invoice Date: 11/16/2022 09:48:28 AM
Delivery Date: 11/16/2022 09:48:28 AM

Amount Due: $421.56
Due Date: 12/16/2022

Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Shipping Address:
Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park, FL 32065

HM DOT- Name, Class, ID, Group Product	Product Description	Delivered Quantity	Unit Price	Extended Price
Carrier: PMO	Vehicle: none	Salesperson: none		
Order Number: RO111747	Purchase Order Number: none	BOL Number: RO111747		
065/Bulk	Regular Gasoline/Bulk	122.6000	$2.89800	$355.29
			Tax:	$66.27
			Total This Item:	$421.56
			NET 30 Terms:	$0.00

400 -7740
JBC
2/14/23

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		$0.12	No
Federal Gas Excise Tax		$22.44	No
Fed Envir Fee - 10% Ethanol		$0.24	No
Florida Fuel Tax		$23.45	No
Florida Pollution Fee		$2.54	No
Florida Local Option Tax		$7.36	No
Florida S.C.E.T.S.		$10.18	No
FL TARE GAS ALLOWANCE		($0.06)	No

No terms discount available for this invoice.

Products Total:	$355.29
Shipping / Freight Total:	$0.00
Header Freight Surcharge:	$0.00
Tax Total:	$66.27
Invoice Total:	$421.56
Discount Total:	$0.00
Net Invoice Total:	$421.56
Total Due:	$421.56

Invoice

Paul Murray Oil, Inc.
2900 Phoenix Ave

Jacksonville, FL 32206 USA
Phone: (904)353-1411

Remit To: 2900 Phoenix Ave Jacksonville, FL 32206

Account Number: 18040030
Invoice Number: RO115740
Invoice Date: 02/01/2023 09:48:28 AM
Delivery Date: 02/01/2023 09:48:28 AM

Amount Due: $638.99
Due Date: 03/03/2023

Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Shipping Address:
Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park, FL 32065

HM DOT- Name, Class, ID, Group Product	Product Description	Delivered Quantity	Unit Price	Extended Price
Carrier: PMO	Vehicle: none	Salesperson: none		
Order Number: RO115740	Purchase Order Number: none	BOL Number: RO115740		
065/Bulk	Regular Gasoline/Bulk	182.9000	$2.87130	$525.16
			Tax:	$113.83
			Total This Item:	$638.99
			NET 30 Terms:	$0.00

400-7740
JBS

2/14/23

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		$0.18	No
Federal Gas Excise Tax		$33.47	No
Fed Envir Fee - 10% Ethanol		$0.35	No
Florida Fuel Tax		$37.17	No
Florida Pollution Fee		$3.79	No
Florida Local Option Tax		$21.95	No
Florida S.C.E.T.S.		$16.28	No
Fed Superfund Recovery - 10% Ethanol		$0.64	No

No terms discount available for this invoice.

Products Total:	$525.16
Shipping / Freight Total:	$0.00
Header Freight Surcharge:	$0.00
Tax Total:	$113.83
Invoice Total:	$638.99
Discount Total:	$0.00
Net Invoice Total:	$638.99
Total Due:	$638.99

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

PAMU PAUL MURRAY OIL INC

Feb 15/23 Check No. 013940

13940

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
RO111747	Nov16/22	N/A		PJ1335	421.56	0.00	421.56
RO115740	Feb01/23	N/A		PJ1335	638.99	0.00	638.99
					1,060.55	0.00	1,060.55

15640619001

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

PNC EQUIPMENT FINANCE

PO BOX 933106,
CLEVELAND, OH 44193
Return Service Requested

INVOICE

INVOICE NUMBER	INVOICE DATE
1626969	01/30/2023
CONTRACT NUMBER	**DUE DATE**
98980485-3	03/01/2023

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

PERIOD COVERED	PO #	AMOUNT	
3/1/2023 - 3/31/2023		INSTALLMENT PAYMENT	1,807.20
		INSURANCE	191.13
		TOTAL AMOUNT DUE	1,998.33

CONTACT US FOR CUSTOMER SERVICE OR BILLING QUESTIONS:

PHONE: 855 531 1727
E-MAIL: PNCEFCS@PNC.COM

HW-7550
01995
2/7/23

Please return this portion with your payment.

0000080605300009898048590809080004080550030001626969000019983303012023 1

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

CONTRACT NUMBER: 98980485-3
TOTAL AMOUNT DUE: 1,998.33
AMOUNT ENCLOSED:
All amounts shown are in USD

PNC EQUIPMENT FINANCE
PO BOX 933106
CLEVELAND, OH 44193

PNC EQUIPMENT FINANCE

PO BOX 933106,
CLEVELAND, OH 44193
Return Service Requested

INVOICE

INVOICE NUMBER	INVOICE DATE
1626970	01/30/2023
CONTRACT NUMBER	**DUE DATE**
98980485-1	03/01/2023

EAGLE LANDING GOLF CLUB; ATTN: ALAN SLAUGHTER
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

PERIOD COVERED	PO #	AMOUNT	
3/1/2023 - 3/31/2023		INSTALLMENT PAYMENT	3,723.65
		INSURANCE	387.94
		TOTAL AMOUNT DUE	4,111.59

CONTACT US FOR CUSTOMER SERVICE OR BILLING QUESTIONS:

PHONE: 855 531 1727
E-MAIL: PNCEFCS@PNC.COM

410-7350
ap
2/7/23

Please return this portion with your payment.

0000080605300098980485908090800040805500100016269700000411159030120235

EAGLE LANDING GOLF CLUB; ATTN: ALAN SLAUGHTER
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

CONTRACT NUMBER: 98980485-1
TOTAL AMOUNT DUE: 4,111.59
AMOUNT ENCLOSED:
All amounts shown are in USD

PNC EQUIPMENT FINANCE
PO BOX 933106
CLEVELAND, OH 44193

PNC EQUIPMENT FINANCE

PO BOX 933106,
CLEVELAND, OH 44193
Return Service Requested

INVOICE

INVOICE NUMBER	INVOICE DATE
1626971	01/30/2023
CONTRACT NUMBER	**DUE DATE**
98980485-4	03/01/2023

EAGLE LANDING GOLF CLUB; ATTN: ALAN SLAUGHTER
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

PERIOD COVERED	PO #	AMOUNT	
3/1/2023 - 3/31/2023		INSTALLMENT PAYMENT	103.47
		INSURANCE	23.71
		TOTAL AMOUNT DUE	127.18

CONTACT US FOR CUSTOMER SERVICE OR BILLING QUESTIONS:

PHONE: 855 531 1727
E-MAIL: PNCEFCS@PNC.COM

440-7350
auto
2/7/23

Please return this portion with your payment.

0000080605300098980485908090800040805500400016269710000012718030120233

EAGLE LANDING GOLF CLUB; ATTN: ALAN SLAUGHTER
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

CONTRACT NUMBER: 98980485-4
TOTAL AMOUNT DUE: 127.18
AMOUNT ENCLOSED:
All amounts shown are in USD

PNC EQUIPMENT FINANCE
PO BOX 933106
CLEVELAND, OH 44193

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

PNCE PNC EQUIPMENT FINANCE

Feb 15/23 Check No. 013941

13941

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
1626969	Jan30/23	N/A		PJ1328	1,998.33	0.00	1,998.33
1626970	Jan30/23	N/A		PJ1328	4,111.59	0.00	4,111.59
1626971	Jan30/23	N/A		PJ1328	127.18	0.00	127.18
					6,237.10	0.00	6,237.10

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

SHARP ENERGY

4613 Philips Hwy 208B Jacksonville, FL 32207
(904)661-7590

Important Messages

If you are experiencing financial hardship, please call us to discuss payment options.

SAFETY

Protect yourself from scams. New and common scams include impersonators who pretend to be from our company, threaten to turn off your propane service unless you act immediately, and/or demand immediate payment.

sharpenergy.com/scamalert

REMITTANCE ADDRESS

Please send payments to:
Sharp Energy
PO Box 829981
Philadelphia, PA 19182-9981

STAY CONNECTED

Be sure to follow us for updates and emergency messages.

Invoice Information

Customer Name:	SVCDD
Account Number:	2036053
Current Balance:	$691.95
Invoice Date:	02/13/23
Due Date:	Upon Receipt
Amount Due:	**$3,251.05**

Finance charge of 1.5% per month assessed on balances over 30 days
Sharpgas, Inc. Fed# 51-0255314

Summary of Transactions

DATE	REF #	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	$2,559.10
02/09/23	25150	BULK PROPANE JACKSONVILLE 235.3GALS@$2.8657	$674.30
02/09/23	25150	COUNTY UTILITY TAX /3989 EAGLE LANDING PARKWAY//ORANGE PARK FL 32065	$17.65

Summary of Amount Due

Previous Balance	$2,559.10
Current Transactions	$691.95
Amount Due:	**$3,251.05**

WARNING: (1) Over time, propane could experience odor fade. For your added safety, we recommend you consider purchasing and installing a propane detector. These can be found at most retail hardware stores. (2) Please be aware that there are unaffiliated bill pay websites that may represent themselves as Sharp Energy. To securely pay your bill online, please visit our website at SharpEnergy.com.

Please bring entire invoice when paying in person.

Please detach and return this portion with your payment. Please do not staple, clip or attach check to the remittance payment coupon.

4613 Philips Hwy 208B
Jacksonville, FL 32207
Return Service Requested

240-7740
amb
2/14/23

INVOICE

SVCDD
ATTN: JAMES HAHN
3989 EAGLE LANDING PARKWAY
ORANGE PARK, FL. 32065

Remittance Section

Account Number:	2036053
Invoice Date:	02/13/23
Due Date:	Upon Receipt
Amount Due:	**$3,251.05**
Amount Paid:	$ _____

Please do not staple, clip or attach check to the remittance payment coupon. Make check payable to: Sharp Energy, Inc. Write your account number on your check. Save a stamp! Pay online at www.SharpEnergy.com Thank you!

SHARP ENERGY JACKSONVILLE
PO BOX 829981
PHILADELPHIA, PA 19182-9981

0001020360530025150000325105000000000000325105 05

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

SHEN SHARP ENERGY

Feb 15/23 Check No. 013942

13942

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
025150	Feb13/23	N/A		PJ1335	691.95	0.00	691.95
					691.95	0.00	691.95

15640619001

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

SiteOne LANDSCAPE SUPPLY
Stronger Together

300 Colonial Center Pkwy, Suite 550
Roswell, GA 30076-4883

SALES INVOICE

CUSTOMER #	INVOICE #
1345761	126302994-0012
INVOICE DATE	**DUE DATE**
01/31/2023	02/15/2023

LOCAL BRANCH:
ORANGE PARK FL # 128
105 INDUSTRIAL LOOP N
ORANGE PARK, FL 32073-2849
904-269-4159

BILL TO:

SOUTH VILLAGE COMMUNITY DEVELOPMENT
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

SHIP TO:

EAGLE LANDING GOLF CLUB
890 OAKLEAF PLANTATION PKWY
ORANGE PARK, FL 32065

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
126302994-001	BRAD STEPHENS	UPS GROUND	BRAD STEPHENS	JASON WILKERSON
TERMS			**PROJECT NAME**	
NET 15TH PROX				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY OPEN	NET PRICE	EXT PRICE
1	740-075-1	FLAGSTICK, BRIGHT YELLOW, 1/2 IN. DIA., 7.5 FT., PRISM	9	9	0	76.5000 / EA	688.50

The Go-To App for Landscape Pros: SiteOne's mobile app makes your job easier with features designed to keep your business moving, such as real time product inventory, 24/7 ordering, time-saving tools and more. Learn more and download at SiteOne.com/Mobile.

Do you have EDI platform and would like to get the invoices electronically imported into your system? If so, please contact us at EDI@SiteOne.com for the next steps. Thank you for your business.

400-7440
JBS
2/14/23

PLEASE REMIT PAYMENT TO:
SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

SUBTOTAL:	$688.50
SALES TAX:	$0.00
FREIGHT:	$0.00
TOTAL:	$688.50
TOTAL PAYMENT:	$0.00
AMOUNT DUE:	$688.50

CUSTOMER SIGNATURE: _____

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

SILA SITEONE LANDSCAPE SUPPLY LLC

Feb 15/23 Check No. 013943

13943

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
126302994	Jan31/23	N/A		PJ1335	688.50	0.00	688.50
					688.50	0.00	688.50

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

IN784966383876385600 2B

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

Sysco At the heart of food and service

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
1/28/23				
TRUCK STOP 630/011	784966	383876385	6	2
ROUTE 6634	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1192213 NORMAL DELIVERY			
	MA: TVADC SCARLETT BAYLESS			

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

DRIVER:

INCO	QTY	CS	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TX	PI	INVOICE ADJUSTMENTS CODE	QTY
D	1	S	ONLY	5 LB	KIKOMAN SAUCE TERIYAKI GLAZE 04910	4232682	8.49		8.49				
D	1	CS	4	1 GAL	FRANKS SAUCE WING BUFFALO RTU 417416104	6404743	55.93		55.93				
D	3	S	ONLY	29 Z	IMP/MCC SEASONING STEAK MONTREAL 974019	6639553	13.82		41.46				
D	1	CS	24	12 CT	CASACLS TORTILLA FLOUR PRESS 6 10492	2386134	21.23		21.23				
D	2	CS	40	16.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	12.69		25.38				
					GROUP TOTAL****				252.93				
					PAPER & DISP								
D	1	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.60		20.60				
D	1	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	39.66		39.66				
D	1	CS	60	400SHT	ANGLSFT TISSUE TOILET ANGLSFT 2PLY WHT 16560	8009401	53.65		53.65				
D	1	CS	16	250 CT	SYS CLS TOWEL MULTI 9.5X9.125 1PL MB540A-SYS	5767559	27.41		27.41				
					GROUP TOTAL****				141.32				
					PRODUCE								
C	1	CS	1	3 LB	IMPFRSH LETTUCE SPRING MIX CONV PLLW	3629433	13.81		13.81				
C	1	CS	1	48 CT	PACKER LIME FRESH	1079425	20.34		20.34				
C	2	CS	1	10 LB	IMPFRSH ONION YELLOW JMBO FRSH CRTN	5430202	15.11		30.22				
					GROUP TOTAL****				64.37				
					DISPENSER BEVERAGE								
D	1	CS	1	5GAL	MINMAID SYRUP LEMONADE BIB 16760010	8856122	99.50		99.50				
					GROUP TOTAL****				99.50				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE				9.16-	*			
					CHGS FOR FUEL SURCHARGE				23.00				
	ORDER SUMMARY				: 1614907 1616101 1616284 1616533								

1/31/23

~~240~~ 800-1340 = 733.64
500-7450 = 141.32

Total = 874.96

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
13	4	17	20.6	317
25	4	29	29.7	584

OPEN: 8:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL 1032.38
TAX TOTAL
INVOICE TOTAL 1032.38

DRIVER'S SIGN | NO. PCS DELVD. | CUST. SIGNS FOR RECEIPT OF ALL ITEMS SIGN X | NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE 2/27/23

LAST PAGE -157.42
874.96

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

Sysco — At the heart of food and service

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/28/23			
TRUCK STOP 630 /011	784966	383876385	6 1
ROUTE 6634	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1192213 NORMAL DELIVERY
MA: TVADC SCARLETT BAYLESS
DRIVER:

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

PSC	QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T X	P I	INVOICE ADJUSTMENTS CODE	QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS							
					DAIRY								
C	1	CS	45	LB	GR LAKE CHEESE MONT JACK CHDR FCY SHRD 99808	1829369	60.93		60.93				
C	1	CS	81.5	LB	BRLIMP CHEESE MONT PEPP JACK SLI .75 170751	3554553	45.45		45.45				
C	1	CS	81.5	LB	BRLIMP CHEESE PROV NONSMK SLI INT .7 170754	3546386	48.11		48.11				
C	1	CS	812	CT	WHLFCLS EGG HRDBLD WHL PEEL P 74865-61241-00	3115532	20.63		20.63				
					GROUP TOTAL****				175.12				
					MEATS								
F	1	CS	325	OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	78.28		78.28				
					GROUP TOTAL****				78.28				
					POULTRY								
C	1	CS	410	LB	SYS CLS CHICKEN CVP WING 1&2JT JMB RND 14688	6344790	57.41		57.41				
					GROUP TOTAL****				57.41				
					FROZEN								
F	1	CS	279	OZ	SWEETST CHEESECAKE BROWNIE CRML 14 SL 3156	4680116	79.14		79.14				
F	1	CS	722	OZ	BURRY MUFFIN ENGLISH PLAIN FKSPLT 30001	3523463	21.13		21.13				
F	1	CS	65	LB	SYS IMP POTATO TATER BARREL 1000006067	5020233	49.34		49.34				
					GROUP TOTAL****				149.61				
					CANNED & DRY								
D	1	CS	1232		ZNGZANG COCKTAIL MIX BLDY MRY 3 616003741361	7137851	47.80		47.80				
D	1	CS	2420	OZ	GATRADE DRINK FROST RIPTIDE RUSH WM 32488	8399529	26.32		26.32				
D	1	CS	2420	OZ	GATRADE DRINK FRUIT PUNCH G2 20405	6508978	26.32		26.32				

Not on Truck

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
12		12	9.1	267

OPEN: 8:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL 560.86
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN | NO. PCS DELVD. | CUST. SIGN X (SIGNS INVOICE EVIDENCES OF ALL ITEMS) | NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

Southeast Fitness Repair
14476 Duval Place West #208
Jacksonville, FL 32218
(904) 683-1439

Work Order #101854
Service Date: Unscheduled

Account #101341
Eagle Landing Club House

7610 600

Invoice

Service Location Information

Account	[101341] Eagle Landing Club House	**Service Contact**	Matthew Biagetti
Service Address	Eagle Landing Fitness Center 3975 Eagle Landing Pkwy Orange Park, FL 32065	**Main Number**	(904) 291-3535
		Mobile Number	(904) 637-0666
		Email	Matthew.Biagetti@Honoursgolf.Com

Visit Information

Duration	2.00h	**Commitment**	None
Start/Stop	Unscheduled		
Assignments	Unassigned		

Service Information

Services	Qty	Price
Repair - Parts at Shop:		
— Product: LF - RBK - APB - PULLEY ASSY: W/CLUTCH, UNIPLATE, ISO/DIN - Old AK66-00165-0000 New 1015421-0001 *	1.00 Ea	$87.00
— Product: LF - RBK - POWER SUPPLY: 24VDC, 2.5A - 0017-00003-1091 *	3.00 Ea	$913.50
— Product: LF - STR - CABLE, CMDAP, INC. WEIGHT - 8946908 *	2.00 Ea	$450.00
— Product: Core - INNER FAN SHROUD, HIIT ROWER, PANTONE BLACK - 716-0037-35	1.00 Ea	$24.14
— Product: Core - OUTSIDE SHROUD, FAN, ROWER, HIIT, PANTONE BLACK - 716-0042-35	1.00 Ea	$25.36

— Product: Shipping Shipping is an estimate	1.00 Ea	$40.00
	Subtotal:	$1,540.00
	Tax:	$0.00
	Total:	$1,540.00

Work Order Custom Fields

Notes

Customer Authorization Signature: _____ Date: _____

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services specified above.

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

Sysco At the heart of food and service

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/01/23			
TRUCK STOP 338 /013	784966	383883313	9 3
ROUTE 3618	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1192585 NORMAL DELIVERY
MA: TVADC SCARLETT BAYLESS
DRIVER: TEMPLETON

QTY		PACK	SIZE	ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P I	INVOICE ADJUSTMENTS CODE	QTY
1	CS	15	LB	IMPFRSH PEPPER GREEN BELL FRSH LG		6902340	12.55		12.55				
1	CS	15	LB	IMPFRSH PEPPER RED BELL FRESH		1079250	18.34		18.34				
1S		ONLY	2.5 LB	IMPFRSH SPINACH CLIPPED FRESH	1675925	1675925	7.45		7.45				
1	CS	15	LB	IMPFRSH SQUASH YELLOW MED FRSH		6687552	14.04		14.04				
1	CS	15#		IMPFRSH SQUASH ZUCCHINI MED FRSH		6686828	14.79		14.79				
1	CS	125	LB	IMPFRSH TOMATO BULK 5X6 FRESH		1763432	39.76		39.76				
1	CS	121	PT	IMPFRSH TOMATO CHERRY FRESH		2203024	30.39		30.39				
				GROUP TOTAL****					222.32				
				DISPENSER BEVERAGE									
1	CS	15	GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB	04250010	4090593	99.50		99.50				
1	CS	15	GAL	SPRITE SYRUP SPRITE 5X1 BIB	09560010	4090395	99.50		99.50				
				GROUP TOTAL****					199.00				
MISC CHARGES				ALLOWANCE FOR DROP SIZE					11.92-	*			
				CHGS FOR FUEL SURCHARGE					23.00				

ORDER SUMMARY : 1618215 1618246 1622438
1621428

2/1/23

~~240~~ 600 - 13.40 = 1343.58
500 - 7.50 = 60.26
Total = 1403.84

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
8	1	9	5.9	175
37	2	39	31.8	586

OPEN: 8:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL 1403.84
TAX TOTAL
INVOICE TOTAL 1403.84

DRIVER'S SIGN
NO. PCS DELVD.
CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X
NO. PCS REC.

PAYABLE ON OR BEFORE 3/03/23

LAST PAGE

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

Sysco — At the heart of food and service

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
2/01/23				
TRUCK STOP 338 /013	784966	383883313	9	1
ROUTE 3618	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1192585 NORMAL DELIVERY
MA: TVADC SCARLETT BAYLESS
DRIVER: TEMPLETON

ORD	QTY	CSE	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TX	PI	INVOICE ADJUSTMENTS CODE	QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS							
					DAIRY								
C	1	CS	45	LB	GR LAKE CHEESE MONT JACK CHDR FCY SHRD 99808	1829369	60.93		60.93				
C	1	CS	45	LB	GR LAKE CHEESE MOZZ LMPS FTHR SHRED 99810	1829849	59.95		59.95				
C	1	CS	81.25	LB	GR LAKE CHEESE SWISS SLI .5 OZ 99801	1842253	40.93		40.93				
C	1	CS	45	LB	DAISY CREAM SOUR PURE GR A IDA5	1186253	31.19		31.19				
C	1	CS	360	3/8 OZ	COFMATE CREAMER COFFEE NON DAIRY 5000035010	7750326	24.45		24.45				
C	1	CS	8	12 CT	WHLFCLS EGG HRDBLD WHL PEEL P 74865-61241-00	3115532	20.63		20.63				
					GROUP TOTAL****				238.08				
					MEATS								
C	1	CS	12	3 OZ	BUSSETO HAM PROSCIUTTO SLI MP1452	9602665	38.90		38.90				
C	1	CS	42.5	LB	AREZIMP SALAMI GENOA SLICED .33OZ 78713	2565778	49.49		49.49				
					GROUP TOTAL****				88.39				
					POULTRY								
C	1	CS	45	LB	SYS CLS CHICKEN CVP BRST B/S WHL 6 OZ 55420	2023695	94.98		94.98				
					GROUP TOTAL****				94.98				
					FROZEN								
F	1	CS	90	3 OZ	BURRY BAGEL ASSORTED SLI T&S 87023	1643339	42.10		42.10				
F	1	CS	27	9 OZ	SWEETST CHEESECAKE BROWNIE CRML 14 SL 3156	4680116	79.14		79.14				
F	1	CS	24	3.25OZ	CHFPIER DANISH ASST IW 8349	1086313	24.31		24.31				
F	1	CS	25	LB	DOLE MANGO CUBED 10550	6677492	29.73		29.73				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
13		13	7.9	180

OPEN: 8:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR.
JACKSONVILLE, FL 32254

SUB TOTAL 596.73
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN
NO. PCS DELVD.
CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X
NO. PCS REC.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

Sysco — At the heart of food and service

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
2/01/23				
TRUCK STOP 338 /013	784966	383883313	9	2
ROUTE 3618	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1192585 NORMAL DELIVERY
MA: TVADC SCARLETT BAYLESS
DRIVER: TEMPLETON

CODE	QTY	UNIT	PACK	SIZE	ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS CODE	QTY
P	1	CS	24	4 OZ	OTSPKMY MUFFIN BANANA NUT I/W	00105	7298904	20.22		20.22				
P	1	CS	24	4 OZ	OTSPKMY MUFFIN BLUEBERRY IND WRP		7298862	21.01		21.01				
F	1	CS	6	2.5 LB	MCCAIN POTATO FRY SWEET 5/16	MCF03731	3700499	30.42		30.42				
P	1	CS	72	2.4 OZ	BAV BAK PRETZEL BAVARIAN STK	3295	6849145	37.22		37.22				
					GROUP TOTAL****					284.15				
					CANNED & DRY									
D	1	S	ONLY	.5GAL	SYS IMP CHERRY MARA STEM LG PLAS	10111158	5083944	20.44		20.44				
D	1	CS	12	32 OZ	OCNSPRY JUICE CRNBRY BTL BAR MIXER	25900	5099122	24.47		24.47				
D	1	CS	16	20OZ	HSRCIMP KETCHUP SQUEEZE RED UPSIDE D	HOUYA2R	6638738	29.12		29.12				
D	1	CS	12	11.5OZ	HELLMAN MAYONNAISE SQUEEZE BTL	84137049	3420587	49.24		49.24				
D	1	CS	6	1.75LT	J CUERV MIX COCKTAIL MRGRTA	30165	0990232	41.76		41.76				
D	1	CS	10	4 LB	SYS CLS SUGAR GRANULATED XFINE CANE	412006	2926727	40.55		40.55				
					GROUP TOTAL****					205.58				
					PAPER & DISP									
D	1	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D	YTD199S10000	7551334	20.60		20.60				
D	1	CS	20	25 CT	DART CUP FOAM TALL 20 OZ	20J16	4088886	39.66		39.66				
					GROUP TOTAL****					60.26				
					PRODUCE									
	1	SCS	4	3 LB	IMPFRSH BROCCOLI FLORET ICELESS		1675859	29.80		29.80				
	1	CS	1	5 LB	IMPFRSH CUCUMBER FRESH SELECT		7410640	13.20		13.20				
	1	CS	1	3 LB	IMPFRSH LETTUCE SPRING MIX CONV PLLW		3629433	13.81		13.81				
	1	CS	11	0 LB	IMPFRSH ONION YELLOW JMBO FRSH CRTN		5430202	15.11		15.11				
	1	CS	11	2 CT	IMPFRSH ORANGE FRESH		7412604	13.08		13.08				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
16	1	17	18.0	231

OPEN: 8:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR.
JACKSONVILLE, FL 32254

SHB TOTAL 1056.44
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN
NO. PCS DELVD.
CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X
NO. PCS REC.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT SYSA SYSCO JACKSONVILLE INC Feb 15/23 Check No. 013944 **13944**

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
383876385	Jan28/23	N/A		PJ1320	874.96	0.00	874.96
383883313	Feb01/23	N/A		PJ1328	1,403.84	0.00	1,403.84
					2,278.80	0.00	2,278.80

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1360496	01/28/2023	11221140		3055	832	01/26/2023

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	351008	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#725530

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM:

SHIPPED DATE: 01/27/2023

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
1	1	CS	8394066	BAG, FOOD STRG PTN 7 DAY PLST *Shipment Tracking: 629085394485, FEDEX*	PAK SHER	2000 EA			CS	$44.4800	$44.48

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	4.00	$44.48
DELIVERY SUMMARY TOTALS	1	1	1	4.00	$44.48

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	4.00
TOTAL GROSS WEIGHT SHIPPED	5.00

Product Total		$44.48
Sales Tax	Rate:	$0.00
PLEASE REMIT THIS AMOUNT BY	02/18/2023	$44.48

2/14/23

240-7450=44.48

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1528124	02/02/2023	11221140		3055	832	01/26/2023
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	351723	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#730039			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM:

SHIPPED DATE: 02/01/2023

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
1	1	EA	2214976	SPICE, PPR CHILI ANCHO PWDR	ARTSNSPCLT	16 OZ			EA	$37.3900	$37.39

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	1.15	$37.39
DELIVERY SUMMARY TOTALS	1	1	1	1.15	$37.39

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	1.15
TOTAL GROSS WEIGHT SHIPPED	1.60

Product Total		$37.39
Sales Tax	Rate:	$0.00
PLEASE REMIT THIS AMOUNT BY	02/23/2023	$37.39

2/14/23 ~~240~~ 000 - 1340 = 37.39

ACCOUNT NO.	INVOICE NO	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1642942	02/07/23	11221140		3055	0832	02/05/23

Route 2335 / 2

ORDER NUMBER: 375452

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.
P.O. BOX 198421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 02/07/23 Page 04 of 04
CrtTrms:
PytTrms: NET 21 DAYS
Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price

****
* You agree with respect to any dispute arising out of your purchase from *
* US Foods: (i) you are giving up your right to serve in any representative *
* capacity, or to participate as a member of a class, in any lawsuit; (ii) you *
* also agree, at US Foods sole option, to submit to binding, individual *
* arbitration of all claims; (iii) such arbitration shall be governed by the *
* Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the *
* Commercial Rules of the American Arbitration Association; and (iv) each party *
* shall pay half the costs of arbitration, and separately pay its own attorneys' *
* fees and costs. For more information about the Fuel surcharge, go to: *
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.h *
* tml *
* If you have an agreement with US Foods that expressly addresses the *
* calculation of the fuel surcharge, please refer to that agreement. *
****

****
* Cert. # FL 227 SS *
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air tem *
* p. *
****

****
* The perishable agricultural commodities listed on this invoice are sold *
* subject to the statutory trust authorized by section 5(c) of the Perishable *
* Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these *
* commodities retains a trust claim over these commodities, all inventories of *
* food or other products derived from these commodities, and any receivables or *
* proceeds from the sale of these commodities until full payment is received. *
****

240-1340 = 3789.84
240-7444 = 108.74
240-7450 = 349.83

Total = 4248.41

2/14/23

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC	SALES REP.	DATE ORDERED
91221150	1642942	02/07/23	11221140		3055	0832	02/05/23

Route.2335 / 2

ORDER NUMBER. 375452

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 02/07/23
rtTrms:
ytTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				HAZARDOUS MATERIALS							
				DRY							
1		CS	2840726	DETERGENT, DSHWR SOLID POWER	4/9 LB	ECOLAB			CS	108 7400	108 74
				0454-SODIUM HYDROXIDE, SOLID, MIXTURE							

****
TOTAL HAZARDOUS WEIGHT: 36.00 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .94
****

				DRY							
1		CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT	10/100 EA	MONOGRAM			CS	25.6000	25.60
1		CS	0728865	CUP, FM 12 Z WHT	40/25 EA	MONOGRAM			CS	37.2800	37.28
1		CS	0884850	TISSUE, TLT JR JMB RL 751	12 RL	TORK			CS	33.5100	33.51
2		CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	41.9700	83.94
1		CS	1881600	FILM, CLING 18"X2000' PLST RL	1 RL	ANCHOR			CS	15.4100	15.41
1		CS	1774624	DRINK, LMN LIME PLST BTL SHLF	24/20 OZ	GATORADE			CS	25.3800	25.38
1		CS	1859297	DRINK,SODA DR PPR CAN	24/12 OZ	DR PEPPER			CS	15.1200	15.12
1		CS	2008840	MUSTARD, YLW SS POUCH	500/.2 OZ	HEINZ			CS	13.6000	13.60
1		CS	3112675	DRINK,SODA COLA DIET COKE CAN	24/12 OZ	COKE			CS	17.2300	17.23
2		CS	3554565	DRINK,SODA COLA COKE CLSC CAN	24/12 OZ	COKE			CS	17.2300	34.46
1		CS	4863585	BEAN, BLK WHL CND	24/15.5 OZ	ALLEN			CS	31.2600	31.26
1		CS	5204151	SAUCE, CHS NACHO SHLF STABL	6/#10 CN	ROSARITA			CS	88.6500	88.65
3		CS	5851351	GLOVE, VINYL XL PF CLR ANBOX	10/100 EA	VALUSADDS			CS	32.1200	99.36
1		CS	6361794	TOWEL, PAPR 10"X800' N-PERF RLS	RL	ENMOTION			CS	69.6000	69.60
1		CS	7520950	SAUCE, PIZA TMTO CAN SHLF	6/#10 CN	PIZZAIOLO			CS	38.5900	38.59
1		CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY	30/250 EA	VALU PLUS			CS	69.0700	69.07
1		CS	9837873	SAUCE,MANGO HABAN GLTN/FR	4/.5 GA	SWEET BABY			CS	35.8300	35.83
1		CS	9986647	PEANUT, HALF & PC RSTD SALTD	4/12/1.75 OZ	PLANTERS			CS	19.0200	19.02
				REFRIGERATED							
1		CS	0454210	PEPPER, BELL GREEN CHOICE FRESH	5 LB	PACKER			CS	10.6900	10.69
1		EA	0757534	CARROT, STICK FRESH	5.000 LB	PACKER	B		EA	10.7700	10.77
				READY TO EAT - Please Refer to Return Policy							
1		EA	1326438	ONION, GRN TRIMD ICELS FRESH	4/2 LB	CROSS VALY	B		EA	5.1200	5.12
				READY TO EAT - Please Refer to Return Policy							
1		CS	2264516	CUCUMBER, LARGE ENGLISH SEEDLES	12 EA	PACKER			CS	30.3700	30.37
1		CS	2326411	LETTUCE, ICBRG FRESH REF BOX	24 EA	CROSS VALY			CS	35.8900	35.89
1		CS	2331353	TOMATO, 5X6 #1 GRD RND BULK	25 LB	CROSS VALY			CS	34.1400	34.14

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1642942	02/07/23	11221140		3055	0832	02/05/23

Route:2335 / 2

ORDER NUMBER: 375452

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit to:
US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 02/07/23

PrtTrms:
PrtTrms: NET 21 DAYS

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C O	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	2427540	BEEF, STRIP LOIN 0X1 CHO 180	12 LBA	STOCK YROS		13.29	LB	9.6400	128.12
				CS: 0001 13.29 LBS							
3	3	CS	2721173	CHICKEN, WING 1&2JT JMB RAW	4/10 LB	PATUXENT			CS	58.7100	176.13
2	2	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	73.9500	147.90
1	1	CS	3119579	CHEESE, GOUDA SMKD LOG V/PK	2/6 LBA	GLNVW FRMS		12.86	LB	4.6600	59.93
				CS: 0001 12.86 LBS							
1	1	EA	3587482	CHEESE, PARM GRTD BAG REF INP 5 LB		ROSELI	B		EA	24.6100	24.61
1	1	EA	4331443	COLESLAW MIX, CBG GRN & RED W/4/5 LB		CROSS VALY	R		EA	6.0400	6.04
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	4731774	TOMATO, CHRY RED BULK FRESH 10 LB		CROSS VALY			CS	28.3200	28.32
1	1	CS	5326418	LETTUCE, RMN FRESH REF 24 EA		CROSS VALY			CS	37.0300	37.03
5	5	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ		CTLMN SLCT			CS	36.0200	180.10
1	1	CS	6861413	BROCCOLI, FLORT ICLS FRESH REF4/3 LB		CROSS VALY	R		CS	33.3500	33.35
				READY TO EAT - Please Refer to Return Policy							
1	1	EA	7331614	CELERY, STICK 4" FRESH REF 4/5 LB		CROSS VALY	R		EA	10.5400	10.54
				READY TO EAT - Please Refer to Return Policy							
2	2	CS	7412448	PORK, CHOP PORHS CC PREM BI 13/12 OZA		PATUX PREM		19.48	LB	6.7700	131.89
				CS: 0001 9.68 LBS CS: 0002 9.80 LBS							
2	2	CS	8925125	BEEF, STK TNDLN CC 1190R SMOFF20/8 OZA		CTLMN SLCT		20.21	LB	29.6800	599.83
				CS: 0001 10.08 LBS CS: 0002 10.13 LBS							
1	1	CS	9195249	DRESSING, HONY MUST DJON PLST 4/1 GA		WEN'S			CS	49.5400	49.54
1	1	EA	9326430	CILANTRO, WSHD & TRIMD FRESH 4/1 LB		CROSS VALY	R		EA	4.1800	4.18
				READY TO EAT - Please Refer to Return Policy							
				FROZEN							
2	2	CS	0031765	CAKE, CHOC GLZD 5 Z SS TRAY PK6/9/5 OZ		SWEET ST			CS	92.0600	184.12
1	1	CS	1475608	BREAD, FLAT SX13" OVAL BKD FZN36/3.61 OZ		STONEFIRE			CS	27.4000	27.40
1	1	CS	2633394	BREAD, RYE MRBL 17 SLCD 5/8" 6/30 OZ		EURO BAKRY			CS	37.7300	37.73
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBO 30 10 LB		HARBOR BNK			CS	104.9000	104.90
1	1	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL 10 LB		PATUXENT			CS	28.5300	28.53
2	2	CS	4358495	BACON, PORK 18-22C SLC LAID 20LS LB		PATUXENT			CS	45.9500	91.90
5	5	CS	5158571	POTATO, FF 3/8" SC COTED TFF 6/5 LB		STEALTH			CS	54.2900	385.74
1	1	CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16"6/28.32 OZ		ROTELLA			CS	26.7500	26.75
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD 6/2 LB		LAMB WESTN			CS	63.7500	63.75
3	3	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ		ROTELLA			CS	32.3100	96.93
1	1	CS	6911663	PANGASIUS, STPED 5-7 Z FIL PBO15 LB		HARBOR BNK			CS	51.6200	51.62
1	1	CS	6917804	APPETIZER, BEAN GRN BTRD ONIONS6/2 LB		MOLLYS KIT			CS	48.2400	48.24
1	1	CS	7165830	POTATO, SKN BOAT 200 CT BKD 15 LB		LAMB WATRL			CS	49.6300	49.63
1	1	CS	7233562	MACARONI & CHEESE, CHEDR PRCKD36/7 OZ		KRAFT			CS	34.8200	34.82

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC	SALES REP	DATE ORDERED
91221150	1642942	02/07/23	11221140		3055	0832	02/05/23

Route: 2335 / 2

ORDER NUMBER: 375452

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc

P.O BOX 198421

ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S WILLIAMSON BLVD PORT ORANGE FL ShipD: 02/07/23

PrtTrms:
PytTrms: NET 21 DAYS

Special Instr. DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
5	5	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER	2/5 LB	PATUX PREM			CS	41.9900	209.95
1	1	CS	7780489	CHICKEN, BRST BRDD MED ITLN	2/5 LB	PATUX PREM			CS	50.4000	50.40
1	1	CS	8211428	VEGETABLE BLEND, CORN PPR	6/2 LB	MONARCH			CS	40.0700	40.07
1	1	CS	8326563	SOUP, PTATO LEEK POTTAGE CNSSD	3/4 LB	MOLLYS KIT			CS	26.9900	26.99
1	1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY	60/5.33 OZ	TNTTSTYTND			CS	82.8100	82.81

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	23	PIECES SHIPPED:	23	ITEMS SHIPPED:	19	861.65
TOTAL REFRIGERATED	PIECES ORDERED:	30	PIECES SHIPPED	30	ITEMS SHIPPED:	21	1744.48
TOTAL FROZEN	PIECES ORDERED:	32	PIECES SHIPPED:	32	ITEMS SHIPPED:	19	1642.28

*** INVOICE SUMMARY ***

TOTAL NET WGT: 1376.01 PIECES ORDERED: 85 PIECES SHIPPED: 85 ITEMS SHIPPED. 59

TOTAL GROSS WGT: 1554.80

PRODUCT TOTAL $ 4248.41

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 4248.41

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP	DATE ORDERED
91221150	1642943	02/07/23	11221140		3055	0832	02/05/23

ORDER NUMBER: 375466

Route: 8335 / 2

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRM EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.
P O BOX 198421
ATLANTA GA
30384-8421
888 763 1304

Page 01 of 02

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 02/07/23
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
PrtTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1		CS	8245375	DRY COFFEE, GRND DECAF 100% ARABC 80/.9 OZ		FOLGERS			CS	49.8100	$ 49.81

STORAGE LOCATION RECAP(N)

TOTAL DRY PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 49.81

*** INVOICE SUMMARY ***
PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1

TOTAL NET WGT: 4.50
TOTAL GROSS WGT: 6.82

PRODUCT TOTAL $ 49.81

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 49.81

~~240~~ 1340 = 49.81
2/14/23

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC	SALES REP.	DATE ORDERED
91221150	1642944	02/07/23	11221140		3055	0832	02/05/23

ORDER NUMBER: 375470

Route 2335 / 2

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.
P.O. BOX 198421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 02/07/23
PrtTerms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
PytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	4272539	FROZEN PASTA, LSG SMTH 8X10" SHT CKD 10 LB		ANGELA MIA			CS	22.3900	$ 22.38

STORAGE LOCATION RECAP(N)

TOTAL FROZEN PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 22.38

*** INVOICE SUMMARY ***

TOTAL NET WGT. 10.00 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED 1
TOTAL GROSS WGT: 10.85

PRODUCT TOTAL $ 22.38

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 22.38

~~240~~ 000 - 1340 = 22.38

2/10/23

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1642945	02/07/23	11221140		3055	0832	02/06/23

Route: 2335 / 2

ORDER NUMBER: 376816

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 02/07/23

PrtTrms:
SvtTrms: NET 21 DAYS

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price		Extended Price
1	1	CS	1206598	DRY CRACKER, BUTR SALAD REC 1W	500/2 EA	LANCE			CS	17.1200	$	17.12

STORAGE LOCATION RECAP(N)

TOTAL DRY PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 17.12

*** INVOICE SUMMARY ***

TOTAL NET WGT: 7.14 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1
TOTAL GROSS WGT: 8.06

PRODUCT TOTAL $ 17.12

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 17.12

240-1340=17.12
2/14/23

ACCOUNT NO.	INVOICE NO	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC	SALES REP	DATE ORDERED
91221150	1642946	02/07/23	11221140		3055	0832	02/06/23

Route: 2335 / 2

ORDER NUMBER: 376893

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods Inc.

P.O BOX 198421

ATLANTA GA
30384-8421
386 763 1304

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 02/07/23

Page 01 of 02

tTerms:

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

ytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	1441088	FROZEN SOUP, TMTO BASL BISQE CNDSD	3/4 LB	CNPBLSGNTR			CS	33.6900	$ 33.69

STORAGE LOCATION RECAP(N)

TOTAL FROZEN PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 33.69

*** INVOICE SUMMARY ***

TOTAL NET WGT: 12.00 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED 1

TOTAL GROSS WGT: 12.97

PRODUCT TOTAL $ 33.69

TAXABLE AMOUNT $ .00

GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. $ 33.69

2/14/23

~~240~~ 1340 = 33.69

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC	SALES REP.	DATE ORDERED
91221150	1642947	02/07/23	11221140		3055	0832	02/06/23

Route:2335 / 2

ORDER NUMBER. 377906

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To.
US Foods Inc

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 02/07/23 Page 01 of 02
PrtTrms:
PrtTrms: NET 21 DAYS Special Instr DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C O	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	7315970	DRY RICE, WHT LONG GRAIN 4% BRKN	25 LB	BENSORIONL			CS	20.0200 $	20.02

STORAGE LOCATION RECAP(N)

TOTAL DRY PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 20.02

*** INVOICE SUMMARY ***

TOTAL NET WGT: 25.00 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1
TOTAL GROSS WGT: 25.33

PRODUCT TOTAL $ 20.02

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 20.02

2/14/23

~~240~~ - 1340 = 20.02

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1670924	02/07/2023	11221140		3055	832	02/02/2023
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	369457	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#825927			

BILL TO
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
ATTN: CHRIS COLLETTI
(000) 000-0000

SHIP TO
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
Dept.: 0
(904) 291-5600

REMIT TO
US Foods, Inc.
P.O. BOX 198421
ATLANTA, GA 30384-8421
(386) 763-1304

SHIPPED FROM:

SHIPPED DATE: 02/06/2023

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
1	1	CS	3916632	COOKIE,BRWNE CHOC 2.5 Z TFF *Shipment Tracking: 632541437688, FEDEX*	GRANDMA'S	60/2.5 OZ			CS	$36.0600	$36.06

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	9.38	$36.06
DELIVERY SUMMARY TOTALS	1	1	1	9.38	$36.06

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED 9.38

TOTAL GROSS WEIGHT SHIPPED 10.86

Product Total $36.06

Sales Tax Rate: $0.00

PLEASE REMIT THIS AMOUNT BY 02/28/2023 **$36.06**

2/21/23 240-1340 - 36.06

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC	SALES REP.	DATE ORDERED
91221150	1784885	02/10/23	11221140		3055	0832	02/09/23

Route: 5327 / 4

ORDER NUMBER: 388047

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

hipFrm: 5485 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 02/10/23 Page 04 of 05
rtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
ytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price

```
*****************************************************************************
* You agree with respect to any dispute arising out of your purchase from   *
* US Foods: (i) you are giving up your right to serve in any representative *
* capacity, or to participate as a member of a class, in any lawsuit; (ii) you *
* also agree, at US Foods sole option, to submit to binding, individual     *
* arbitration of all claims; (iii) such arbitration shall be governed by the *
* Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the *
* Commercial Rules of the American Arbitration Association, and (iv) each party *
* shall pay half the costs of arbitration, and separately pay its own attorneys' *
* fees and costs. For more information about the fuel surcharge, go to:    *
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.h *
* tml                                                                       *
* If you have an agreement with US Foods that expressly addresses the       *
* calculation of the fuel surcharge, please refer to that agreement.        *
*****************************************************************************

*****************************************************************************
* Cert. # FL 227 SS                                                         *
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air tem *
* p.                                                                        *
*****************************************************************************

*****************************************************************************
* The perishable agricultural commodities listed on this invoice are sold   *
* subject to the statutory trust authorized by section 5(c) of the Perishable *
* Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these  *
* commodities retains a trust claim over these commodities, all inventories of *
* food or other products derived from these commodities, and any receivables or *
* proceeds from the sale of these commodities until full payment is received. *
*****************************************************************************
```

~~240~~ 000 - 1340 = 3237.08
240 - 7450 = 337.00
240 - 7444 = 99.54
240 - 7470 = 100.85

Total = 3774.47

2/14/23

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1784885	02/10/23	11221140		3055	0832	02/09/23

Route: 5327 / 4

ORDER NUMBER: 388047

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.
P.O. BOX 198421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 02/10/23

Page 01 of 05

rtTrms:

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

ytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price		Extended Price
				DRY								
1	1	CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT	10/100 EA	MONOGRAM			CS	25.6000	$	25.60
1	1	CS	1052380	MAYONNAISE, SS POUCH	500/12 GR	HEINZ			CS	42.3100		42.31
3	3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	41.9700		125.91
1	1	CS	1486695	WIPE, FDSV CLTH 14.9X16.6 WHT	300 EA	WYPALL			CS	43.4800		43.48
1	1	CS	1859297	DRINK,SODA DR PPR CAN	24/12 OZ	DR PEPPER			CS	15.1200		15.12
1	1	CS	2204360	DRINK, FRT PNCH PLST BTL WIDE	24/20 OZ	GATORADE			CS	21.7500		21.75
1	1	CS	2721525	BASE, SOUP CHIX PASTE NO MSG	6/1 LB	MONARCH			CS	32.0900		32.09
1	1	CS	2910693	FUEL, CHAFING CAN 6 HR WICK	24/1 EA	VALU PLUS			CS	46.1000		46.10
1	1	CS	3112695	DRINK,SODA COLA DIET COKE CAN	24/12 OZ	COKE			CS	17.2300		17.23
3	3	CS	3554565	DRINK,SODA COLA COKE CLSC CAN	24/12 OZ	COKE			CS	17.2300		51.69
1	1	CS	3554649	DRINK,SODA DIET COKE ZERO	24/12 OZ	COKE ZERO			CS	17.2300		17.23
1	1	CS	3554755	DRINK,SODA LMN LIME SPRTE CAN	24/12 OZ	SPRITE			CS	17.2300		17.23
1	1	EA	4523510	CHERRY, MRCNO W/ STEM LG PLST	.5 GA	MONARCH	B		EA	18.6600		18.66
1	1	CS	4781939	DRINK, SODA CLUB CANDA DRY PET	4/6/10 OZ	CANADA DRY			CS	17.6700		17.67
1	1	CS	4959856	RINSE ADDITIVE, DSHWR D28 E-Z	5 LT	MONOGRAMCF			CS	99.5400	chem	99.54
1	1	CS	5051368	TORTILLA, CHIP RAW 4 CUT TRI	30.5 LB	LA BNDRITA			CS	27.7200		27.72
1	1	CS	5175377	SAUCE,BUFLO HOT RED PLST JUG	4/1 GA	FRANK'S			CS	42.6700		42.67
1	1	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS			CS	33.1200		33.12
2	2	CS	6729776	KETCHUP, TMTO FCY 33% RED SQZ	16/14 OZ	HEINZ			CS	21.9900		43.98
1	1	CS	6823872	CRACKER, CHS PNT BUTR SNDWH SQ	96/1.42 OZ	FLMUNCHIES			CS	21.5200		21.52
1	1	CS	7150345	BREADER, SEAFD BAG SPCL	25 LB	HSE AUTRY			CS	25.8200		25.82
5	5	EA	7330681	KNIFE, DNNR WNDSR S/S HW	1 DZ	SUPRIOR			EA	12.3100	silver	61.55
1	1	CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY	20/250 EA	VALU PLUS			CS	69.0700		69.07
1	1	CS	8204505	DRINK, RSP BLU COOL PLST BTL	24/20 OZ	GATORADE			CS	21.7500		21.75
1	1	CS	8600645	CUP, PET PLST 12 Z CLD CLR	20/50 EA	DART			CS	89.2900		89.29
1	1	CS	8914897	STRAW, JMB 7.75" BLK WRPD CLR	10/500 EA	MONOGRAM			CS	30.3400		30.34
6	6	CS	9330697	FORK, DNNR DOMN 18/0 S/S HW	1 DZ	SUPRIOR			CS	6.5500	silver	39.30
				REFRIGERATED								
1	1	EA	0198721	CANDY,PNT BUTR CUP RESES	36 EA	REESE'S	B		EA	34.8800		34.88
2	2	EA	0757534	CARROT, STICK FRESH	5.000 LB	PACKER	B		EA	10.7700		21.54
				READY TO EAT - Please Refer to Return Policy								
1	1	CS	0823013	EGG, SHL LG GRD AA WHT LOOS PK	15 DZ	GLNVW FRMS			CS	55.6000		55.60
1	1	EA	1326438	ONION, GRN TRIMD ICELS FRESH	4/2 LB	CROSS VALY	B		EA	5.1200		5.12
				READY TO EAT - Please Refer to Return Policy								
1	1	CS	1492816	CHEESE, PARM SHVD BAG REF	2/5 LB	ROSELI			CS	50.4800		50.48
1	1	CS	2326411	LETTUCE, ICBRG FRESH REF BOX	24 EA	CROSS VALY			CS	35.8900		35.89

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1784885	02/10/23	11221140		3055	0832	02/09/23

Route: 5327 / 4

ORDER NUMBER: 388047

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

hipFrm: 5425 S WILLIAMSON BLVD PORT ORANGE FL ShipD: 02/10/23

rtTrms:

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

ytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	2331353	TOMATO, 5X6 #1 GRD RND BULK	25 LB	CROSS VALY			CS	34.1400	34.14
3	0	CS	2721173	CHICKEN, WING 1&2JT JMB RAW	4/10 LB	PATUXENT					
3	3	CS	3278033	ASPARAGUS, GRN STD BNCH FRESH	11/1 LB	PACKER			CS	39.5200	118.56
1	1	CS	3340510	CHEESE, AMER SLCD 120 CT TFF	4/5 LB	GLNVW FRMS			CS	53.2400	53.24
1	1	EA	3355559	SPINACH, FLAT LEAF CLND &	4/2.5 LB	CROSS VALY	B		EA	6.4200	6.42
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	3395308	JUICE, LIME NFC PLST BTL REF	6/32 OZ	SUN ORCHRD			CS	21.3300	21.33
1	1	EA	4331443	COLESLAW MIX, CBG GRN & RED W/4/5 LB		CROSS VALY	B		EA	6.0400	6.04
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	4472337	FRUIT MIX, 5 WAY IN WATER NO	8 LB	CROSS VALY			CS	23.9800	23.98
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	5213392	SAUCE, TRTR PLST JAR REF	4/1 GA	KEN'S			CS	56.9600	56.96
2	2	CS	5326418	LETTUCE, RMN FRESH REF	24 EA	CROSS VALY			CS	37.0300	74.06
6	6	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCT			CS	36.0200	216.12
1	1	CS	6385494	GUACAMOLE, HAND SCOOPED PLST	12/1 LB	CHEFS LINE			CS	74.0100	74.01
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	6419501	CHEESE, CHEDR MILD SLCD .75 Z	6/1.5 LB	GLNVW FRMS			CS	32.8800	32.88
				READY TO EAT - Please Refer to Return Policy							
1	1	EA	6712376	CANDY,BAR SNCKR SS DMSTC 1.86	1.86 OZ	SNICKERS	B		EA	46.5100	46.51
1	1	EA	6861413	BROCCOLI, FLORT ICLS FRESH REF	4/3 LB	CROSS VALY	B		EA	8.5000	8.50
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	7006455	RASPBERRY, RED FRESH REF	12/.5 PT	PACKER			CS	47.8600	47.86
1	1	EA	7331614	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	B		EA	10.5400	10.54
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	8231189	LEMON, CHO IMP & DMSTC 165 CT	165 EA	PACKER			CS	43.6200	43.62
1	1	CS	8340978	CREAM, WHPG HVY LIQ 40% BUTRFT	12/1 QT	GLNVW FRMS			CS	65.5600	65.56
1	1	CS	8343956	POTATO, RUSET DCD 5/8" SKNLS	2/10 LB	CROSS VALY			CS	17.0900	17.09
1	1	CS	9124520	DRESSING, RANCH HMSTY PLST JAR	4/1 GA	KEN'S			CS	40.0000	40.00
1	1	EA	9326430	CILANTRO, WSHD & TRIMD FRESH	4/1 LB	CROSS VALY	B		EA	4.1800	4.18
				READY TO EAT - Please Refer to Return Policy							
1	1	EA	9329921	SAUCE, CKTL SEAFD ZESTY PLST	1 GA	MONARCH	B		EA	13.9200	13.92
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	9502089	BLUEBERRY, FRESH REF	12/6 OZ	PACKER			CS	25.6400	25.64
				FROZEN							
1	1	CS	0201020	ICE CREAM, VNL PAPR TUB	3 GA	BREYERS			CS	41.3100	41.31
2	2	CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN	36/3.61 OZ	STONEFIRE			CS	27.4000	54.80
2	2	CS	2222277	SALMON, ATLNTC 8 Z PTN PBG 3D	10 LB	HARBOR BNK			CS	102.9800	205.96
1	1	CS	3176575	DIP, SPNH ARTCHK POUCH FZN	4/64 OZ	STOUFFERS			CS	57.4400	57.44

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1784885	02/10/23	11221140		3055	0832	02/09/23

Route: 5327 / 4

ORDER NUMBER: 368047

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.
P.O. BOX 198421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 02/10/23

PrtTrms:

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

PytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C O	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	4326880	MAHI MAHI, 6 Z PC BLSL RAW FZN	10 LB	HARBOR BNK			CS	89.7000	89.70
3	3	CS	5158571	POTATO, FF 3/8" SC COTED TFF	6/5 LB	STEALTH			CS	64.2900	192.87
1	1	CS	5688510	DOUGH, PIZA CRUST WHT 14" THCK	20/25 OZ	RICH'S			CS	36.4700	36.47
1	1	CS	5736574	POTATO, FF SWT 3/16"X3/8" SC	5/3 LB	SWEETTHING			CS	40.6800	40.68
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTN			CS	63.7500	63.75
1	1	CS	5982509	ROLL, ASST 3.6" UNSL PARBK FZN	120/1.3 OZ	HILLTOP HR			CS	27.7400	27.74
2	2	CS	6252191	POTATO,MSHD SKON RED BOIL IN	6/4 LB	LAMBSUPREM			CS	53.5800	107.16
1	1	CS	6326300	LASAGNA, MEAT SCE TFF CKD FZN	4/96 OZ	MOLLYS KIT			CS	68.7000	68.70
3	3	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	32.3100	96.93
3	3	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER	2/5 LB	PATUX PREM			CS	41.9900	125.97
1	1	CS	7780489	CHICKEN, BRST BRDD MED ITLN	2/5 LB	PATUX PREM			CS	50.4000	50.40
1	1	CS	8211428	VEGETABLE BLEND, CORN PPR	6/2 LB	MONARCH			CS	40.0700	40.07
1	1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY	60/5.33 OZ	INTTSTYTND			CS	82.8100	82.81
1	1	CS	9375387	BREAD, CUBAN LOAF 18" 8 Z	24/8 OZ	LA SEGUNDA			CS	49.3000	49.30

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	41	PIECES SHIPPED:	41	ITEMS SHIPPED:	27	1097.74
TOTAL REFRIGERATED	PIECES ORDERED:	41	PIECES SHIPPED:	38	ITEMS SHIPPED:	29	1244.67
TOTAL FROZEN	PIECES ORDERED:	27	PIECES SHIPPED:	27	ITEMS SHIPPED:	18	1432.06

*** INVOICE SUMMARY ***

TOTAL NET WGT:	1552.29	PIECES ORDERED:	109	PIECES SHIPPED:	106	ITEMS SHIPPED:	74
TOTAL GROSS WGT:	1669.10						

PRODUCT TOTAL $ 3774.47

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 3774.47

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1784886	02/10/23	11221140		3055	0832	02/09/23

Route: 5327 / 4

ORDER NUMBER: 388091

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

hipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD. 02/10/23 Page 01 of 02
rtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
ytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	1244268	REFRIGERATED FICO DE GALLO, FRESH REF SALSAS LB READY TO EAT - Please Refer to Return Policy		PACKER			CS	11.7300 $	11.73

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 11.73

*** INVOICE SUMMARY ***

TOTAL NET WGT: 5.00 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1
TOTAL GROSS WGT: 5.50

PRODUCT TOTAL $ 11.73

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 11.73

2/14/23

~~240~~ 1340 - 11.73

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

USFO US FOODSERVICE

Feb 15/23 Check No. 013945

13945

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
1360496	Jan28/23	N/A		PJ1335	44.48	0.00	44.48
1528124	Feb02/23	N/A		PJ1335	37.39	0.00	37.39
1642942	Feb07/23	N/A		PJ1335	4,248.41	0.00	4,248.41
1642943	Feb07/23	N/A		PJ1335	49.81	0.00	49.81
1642944	Feb07/23	N/A		PJ1335	22.38	0.00	22.38
1642945	Feb07/23	N/A		PJ1335	17.12	0.00	17.12
1642946	Feb07/23	N/A		PJ1335	33.69	0.00	33.69
1642947	Feb07/23	N/A		PJ1335	20.02	0.00	20.02
1670924	Feb07/23	N/A		PJ1335	36.06	0.00	36.06
1784885	Feb10/23	N/A		PJ1335	3,774.47	0.00	3,774.47
1784886	Feb10/23	N/A		PJ1335	11.73	0.00	11.73
					8,295.56	0.00	8,295.56

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

WESCOTURF + Hector

Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6240
(941) 377-6777

Invoice# 41120171
Location# 02
Date 01/30/23
Page 1 OF 1

** Invoice **

310428
EAGLE LANDING GOLF CLUB
ATTN:ACCOUNTS PAYABLE
3989 EAGLE LANDING PARKWAY
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065-3530

Ship To:
EAGLE LANDING GOLF COURSE
890 OAKLEAF PLANTATION PKWY.
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065

93*11

CustP/O:BRAD 1/30
Ord-Date:01/30/23
Billed-Date:01/30/23

Reps :304 /
W/B:Tim Strebel
Ship-Via:UPS GROUND

Terms:Net 30 Days
Order# :21362581

Shipment Tracking Reference : 1Z3436820369184823

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
85-6540	STUD-DRIVE **PP	8	8	0	9.850 EA	78.80
28-3680	TIRE **PP	1	1	0	108.240 EA	108.24
IRRI.FLYER	LYNX TRAINING FLYER MAY 2023	1	1	0	0.000 EA	0.00
PARTS.FLYER4	TORO TINES PROMO FLYER YEAR LONG PROMO-THRU 10/31/23	1	1	0	0.000 EA	0.00

400-7610
165

2/14/23

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
187.04	4.50	0.00	0.00	24.79	0.00	0.00	216.33

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 30% factory return processing fee will apply according to parts policy. Returns must be in resellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A $25 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT WESU WESCOTURF SUPPLY INC Feb 15/23 Check No. 013946 13946

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
41120171	Jan30/23	N/A		PJ1335	216.33	0.00	216.33
					216.33	0.00	216.33

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop 5640619001

W.W. GAY
MECHANICAL CONTRACTOR, INC.

INVOICE

INVOICE #:	**913015302**
INVOICE DATE:	02/01/23
CUSTOMER NUMBER:	Eagl001
SERVICE ORDER:	13012674
CUSTOMER PO:	
INVOICE TOTAL:	**$ 862.00**
DUE DATE:	**03/03/23**
TERMS:	**NET 10 DAYS**

Eagle Landing Golf Club
ATTN:
3989 Eagle Landing Pkwy
Orange Park, FL 32065

For work performed at:
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY,
ORANGE PARK, FLORIDA 32065

Agreement: 20-935 **Agreement Name: Eagle Landing Golf Club Qtly HVAC Service Agreement**

Annual Agreement Amount: $10,344.00

SCHEDULED BILLING

PERIOD: 02/01/23 TO 02/28/23 $862.00

$431
$431
800-7600
500-7600
2/7/23

SUBTOTAL:	862.00
TAX:	0.00
INVOICE TOTAL:	**862.00**

REMIT TO: WW Gay Mechanical Contractor 524 Stockton Street Jacksonville, FL 32204
904-388-2696

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

WWGR W W GAY MECHANICAL CONTRACTOR INC Feb 15/23 Check No. 013947

13947

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
913014314	Nov01/22	N/A		PJ1337	431.00	0.00	431.00
					431.00	0.00	431.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

Golf - February
Check-Run!

9I - South Village CDD dba Eagle Landing
1000 - Golf Operating Account
Check Register for Feb 1/23 thru Feb 28/23
All Checks

Check	Issued to:	Date	Check Amount
13900	ACUSHNET COMPANY	Feb 2/23	1,787.91HoldFeb28
13901	ADT COMMERCIAL LLC	Feb 2/23	143.58HoldFeb28
13902	ALSCO	Feb 2/23	700.82HoldFeb28
13903	DIRECTV	Feb 2/23	215.57HoldFeb28
13904	DOMAINE NETWORKS	Feb 2/23	578.00HoldFeb28
13905	E-Z-GO DIV OF TEXTRON	Feb 2/23	279.40HoldFeb28
13906	GCSAA	Feb 2/23	485.00HoldFeb28
13907	HAHN JIM	Feb 2/23	235.82HoldFeb28
13908	HARRELL S LLC	Feb 2/23	748.00HoldFeb28
13909	PAUL MURRAY OIL INC	Feb 2/23	1,327.70HoldFeb28
13910	PUKKA INC	Feb 2/23	841.10HoldFeb28
13911	SHARP ENERGY	Feb 2/23	1,031.81HoldFeb28
13912	SITEONE LANDSCAPE SUPPLY LLC	Feb 2/23	868.33HoldFeb28
13913	SYSCO JACKSONVILLE INC	Feb 2/23	4,403.22HoldFeb28
13914	US FOODSERVICE	Feb 2/23	6,105.08HoldFeb28
13915	WASTE MANAGEMENT	Feb 2/23	1,704.18HoldFeb28
13916	WESCOTURF SUPPLY INC	Feb 2/23	1,631.49HoldFeb28
13917	YAMAHA FINANCIAL SERVICES	Feb 2/23	116.65HoldFeb28
13918	ACUSHNET COMPANY	Feb 9/23	1,906.93HoldFeb28
13919	ADIDAS AMERICA INC	Feb 9/23	158.04HoldFeb28
13920	CALLAWAY GOLF	Feb 9/23	815.82HoldFeb28
13921	CUTTER & BUCK	Feb 9/23	159.81HoldFeb28
13922	IMPERIAL BAG & PAPER CO LLC	Feb 9/23	30.00HoldFeb28
13923	MARTCO	Feb 9/23	354.43
13924	PAUL MURRAY OIL INC	Feb 9/23	583.12HoldFeb28
13925	SHARP ENERGY	Feb 9/23	3,515.50HoldFeb28
13926	STRATE WELDING	Feb 9/23	59.91HoldFeb28
13927	SYSCO JACKSONVILLE INC	Feb 9/23	2,683.49HoldFeb28
13928	TWC SERVICES	Feb 9/23	1,660.55HoldFeb28
13929	US FOODSERVICE	Feb 9/23	5,217.87HoldFeb28
13930	WASTE MANAGEMENT	Feb 9/23	156.38HoldFeb28
13931	WESCOTURF SUPPLY INC	Feb 9/23	392.88HoldFeb28
13932	ACUSHNET COMPANY	Feb 15/23	294.00HoldFeb28
13933	ADIDAS AMERICA INC	Feb 15/23	1,194.43HoldFeb28
13934	ADT COMMERCIAL LLC	Feb 15/23	71.47HoldFeb28
13935	CALLAWAY GOLF	Feb 15/23	3,810.56HoldFeb28
13936	EASY PICKER GOLF PRODUCTS	Feb 15/23	217.66HoldFeb28
13937	W.W. GAY MECHANICAL CONTRACTOR INC	Feb 15/23	431.00HoldFeb28
13938	GT GOLF SUPPLIES	Feb 15/23	230.80HoldFeb28
13939	HALIFKO JOE	Feb 15/23	100.00
13940	PAUL MURRAY OIL INC	Feb 15/23	1,060.55HoldFeb28
13941	PNC EQUIPMENT FINANCE	Feb 15/23	6,237.10HoldFeb28
13942	SHARP ENERGY	Feb 15/23	691.95HoldFeb28
13943	SITEONE LANDSCAPE SUPPLY LLC	Feb 15/23	688.50HoldFeb28
13944	SYSCO JACKSONVILLE INC	Feb 15/23	2,278.80HoldFeb28
13945	US FOODSERVICE	Feb 15/23	8,295.56HoldFeb28
13946	WESCOTURF SUPPLY INC	Feb 15/23	216.33HoldFeb28

9I - South Village CDD dba Eagle Landing
1000 - Golf Operating Account
Check Register for Feb 1/23 thru Feb 28/23
All Checks

Check	Issued to:	Date	Check Amount
13947	W W GAY MECHANICAL CONTRACTOR INC	Feb 15/23	431.00HoldFeb28
13948	ACUSHNET COMPANY	Feb 23/23	90.09
13949	ALSCO	Feb 23/23	2,670.66
13950	BULLOCH FERTILIZER CO INC	Feb 23/23	723.62HoldFeb28
13951	CAPITOL DOCUMENT SOLUTIONS	Feb 23/23	139.78
13952	CALLAWAY GOLF	Feb 23/23	441.25HoldFeb28
13953	CINTAS FIRE PROTECTION	Feb 23/23	185.00HoldFeb28
13954	CITY WIDE MAINT OF JACKSONVILLE	Feb 23/23	1,612.20HoldFeb28
13955	CLAY CO UTILITY AUTHORITY	Feb 23/23	1,143.33HoldFeb28
13956	CLAY ELECTRIC COOPERATIVE	Feb 23/23	4,627.35HoldFeb28
13957	CUTTER & BUCK	Feb 23/23	784.40
13958	DLL FINANCE LLC	Feb 23/23	250.31
13959	FLORIDA STATE GOLF ASSOCIATION	Feb 23/23	5,634.00HoldFeb28
13960	HUNTINGTON NATIONAL BANK	Feb 23/23	13,721.06HoldFeb28
13961	LOGICALLY	Feb 23/23	447.99
13962	PAUL MURRAY OIL INC	Feb 23/23	699.14HoldFeb28
13963	P&W GOLF SUPPLY LLC	Feb 23/23	119.99HoldFeb28
13964	SWANNIES GOLF APPAREL	Feb 23/23	1,196.78
13965	SYSCO JACKSONVILLE INC	Feb 23/23	2,698.03HoldFeb28
13966	TWC SERVICES	Feb 23/23	224.19
13967	US FOODSERVICE	Feb 23/23	4,477.98HoldFeb28
13968	VULCAN CONSTRUCTION MATERIALS LLC	Feb 23/23	673.74HoldFeb28
683769	CHAMPION BRANDS INC (ACH ONLY)	Feb 1/23	309.00HoldFeb28
683770	CHAMPION BRANDS INC (ACH ONLY)	Feb 1/23	500.99HoldFeb28
683771	SOUTHERN GLAZER S OF FL (ACH ONLY)	Feb 1/23	1,982.46HoldFeb28
683772	CHAMPION BRANDS INC (ACH ONLY)	Feb 2/23	100.00HoldFeb28
683773	AT&T	Feb 17/23	281.30
683774	CHAMPION BRANDS INC (ACH ONLY)	Feb 8/23	44.50HoldFeb28
683775	CHAMPION BRANDS INC (ACH ONLY)	Feb 8/23	614.00HoldFeb28
683776	CHAMPION BRANDS INC (ACH ONLY)	Feb 8/23	470.15HoldFeb28
683777	SOUTHERN GLAZER S OF FL (ACH ONLY)	Feb 8/23	2,284.12HoldFeb28
683778	NORTH FLORIDA SALES (ACH)	Feb 7/23	484.65HoldFeb28
683781	SOUTHERN GLAZER S OF FL (ACH ONLY)	Feb 15/23	1,439.05HoldFeb28
683782	NORTH FLORIDA SALES (ACH)	Feb 16/23	919.60HoldFeb28
683783	CHAMPION BRANDS INC (ACH ONLY)	Feb 15/23	409.11HoldFeb28
683784	CHAMPION BRANDS INC (ACH ONLY)	Feb 15/23	494.00HoldFeb28
683785	BREAKTHRU BEVERAGE FL	Feb 16/23	546.80HoldFeb28
683786	TROON GOLF LLC	Feb 15/23	15,376.81HoldFeb28
683787	CHAMPION BRANDS INC (ACH ONLY)	Feb 22/23	704.36HoldFeb28
683788	CHAMPION BRANDS INC (ACH ONLY)	Feb 22/23	44.50HoldFeb28
683789	CHAMPION BRANDS INC (ACH ONLY)	Feb 22/23	723.00HoldFeb28
683790	SOUTHERN GLAZER S OF FL (ACH ONLY)	Feb 22/23	1,047.49
683791	NORTH FLORIDA SALES (ACH)	Feb 21/23	321.30HoldFeb28
683792	TROON GOLF LLC	Feb 15/23	1,500.00
683794	NORTH FLORIDA SALES (ACH)	Feb 28/23	699.90
	Total Checks Issued		141,006.08

===== End of Report =====

March 7,2023 3:30pm

User: RGC T

2276-000

Titleist

ACUSHNET COMPANY
P.O. BOX 965 FAIRHAVEN, MA 02719-0965
Tel: 800-225-8500 Fax: 508-979-3913

100-1320

INVOICE

Currency: USD

Tax No: 04-2591836

Invoice No		Invoice Date	Shipment Date	Order Date
914864342		01/24/23	01/24/23	01/20/23
Order No	**Whs**	**Delivery No**	**Customer P.O.**	**Account No**
3021701546	05B	47117401	SYOUNG	US00027669 \ US00040574

Sold To
SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT DBA EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Ship To
EAGLE LANDING GOLF CLUB
ATTN PRO SHOP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Remit To
Acushnet Company
P.O. Box 844324
Boston, MA 02284-4324

Payment Terms
Net 45 Days
Payment Discount
2% 30 Days
Delivery Method
FedEx Ground

Due Date
03/10/23

Frt Acct No

Item No / Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
57904 M120 FJ Traditions Men Blk/Blk/Gray	1	PR	$84.00	4%				$80.64	$80.64
Total Shipped Qty.	1								

Net Order Total	$80.64
Shipping and Handling Total	$9.45
Total Invoice	$90.09

If paid by 02/23/23 deduct discount of $ 1.61 (2.00 %) – REMIT $88.48

Your entire order may not always arrive in a single shipment. For additional information about the status of your order, please log onto www.acushnetgolf.com or call customer service at 1-800-225-8500.

Invoices not paid within thirty (30) days of due date shall incur a service charge at the rate of the lesser of one and one-half percent (1.5%) per month or the highest rate permitted by law on any outstanding overdue balance from original due date.
SEE REVERSE SIDE FOR CONDITIONS OF SALE.

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC1101
Date of Record: Feb 01, 2023
Supplier: ACUSHNET COMPANY
Reference: 914864342 Audit Number: RC1101

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
43FJ12	FJ Traditions (Last Cost: 82.85)	MAIN	1.00	90.09	90.09
	Totals (1 SKUs)		1.00		90.09

G/L Summary Postings

9I-1325-000	914864342	Inventory - Hard Goods	90.09
9I-2275-000	914864342	Accrued Merchandise Invento	-90.09
		Difference:	0.00

===== End of Report =====

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

ACCO ACUSHNET COMPANY

Feb 23/23 Check No. 013948

13948

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
914864342	Jan24/23	N/A		PJ1328	90.09	0.00	90.09
					90.09	0.00	90.09

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

ALSCO.
Linen and Uniform Rental Services

INVOICE

LJAC1141631

Invoice Date:	Feb 01 2023
Customer No:	007452
Location No:	007452
Route: 06	Stop: 070
Terms:	Net 10 EOM

Alsco
PO Box 41149
Jacksonville FL 32203-1149

Phone : (904)354-6675
Fax : (904)355-3251

Invoice For

Eagle Landing Golf Club
Attn: Accounts Payable
3989 Eagle Landing Parkway
Orange Park, FL 32065

Delivery To

Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641

Phone : 904-291-5600

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value

Ask your Route Representative about Alsco First Aid Kits that are ANSI Certified

Thank you for your business!

Current Month: $715.59; Last Month: $3034.64; Total Balance: $3750.23

2110 - 7465 = 715.59

2/7/23

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total	$715.59
Tax EXEMPT	$0.00
Invoice Total	**$715.59**

ALSCO.
Linen and Uniform Rental Services

INVOICE

LJAC1141631

Invoice Date:	Feb 01 2023
Customer No:	007452
Location No:	007452
Route: 06	Stop: 070
Terms:	Net 10 EOM

Alsco
PO Box 41149
Jacksonville FL 32203-1149

Phone : (904)354-6675
Fax : (904)355-3251

Invoice For

Eagle Landing Golf Club
Attn: Accounts Payable
3989 Eagle Landing Parkway
Orange Park, FL 32065

Delivery To

Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641

Phone : 904-291-5600

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
	70006-NV	Napkin, Navy			1	0.00
350	5001	Front of House Green Stripe Towel			770	145.25
16		Front of House Green Stripe Towel - Invty Maint				102.77
8	5001	Front of House Green Stripe Towel		DAMAGED		51.38
	70006-GD	Napkin, Gold			1	0.00
	70006-BK	Napkin, Black			1	0.00
100	70006-WH	Napkin, White			220	29.50
1		Napkin, White - Invty Maint				6.57
	70006-PK	Napkin, Pink			1	0.00
20	60118-WH	85X85 Tablecloth, White			44	105.90
1		85X85 Tablecloth, White - Invty Maint				3.00
	60118-BK	85X85 Tablecloth, Black			1	0.00
20	60055-WH	72X72 Tablecloth, White			44	69.60
1		72X72 Tablecloth, White - Invty Maint				2.00
	70006-RD	Napkin, Red			1	0.00
	60060-WH	52X114 Tablecloth, White			1	0.00
	70006-SF	Napkin, Seafoam Green			110	0.00
	70006-BE	Napkin, Bone			1	0.00
	70006-BY	Napkin, Burgundy			1	0.00
	70006-FG	Napkin, Forest Green			1	0.00
	60060-BE	52X114 Tablecloth, Bone			1	0.00
	60060-BK	52X114 Tablecloth, Black			1	0.00
	60055-BK	72X72 Tablecloth, Black			1	0.00
	70006-PH	Napkin, Peach			1	0.00
	70006-RB	Napkin, Royal Blue			1	0.00
	70006-GY	Napkin, Grey			1	0.00
50	**3205-WH	Bib Apron, White			125	40.32
2		Bib Apron, White - Invty Maint				14.00
	70006-SW	Napkin, Sandalwood			1	0.00
50	**4399	Grill Pro Pad			125	31.82
1		Grill Pro Pad - Invty Maint				6.42
10	5505-GN	Laundry Bag, Green			10	4.20
1	9550	Laundry Cart				9.52
	9923	Late Order Charge			1	0.00
	9925	Special Delivery Charge			1	0.00
	SVCCHG%	Service Charge				93.34

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

INVOICE

LJAC1142528

Invoice Date:	Feb 08 2023
Customer No:	007452
Location No:	007452
Route: 06	Stop: 070
Terms:	Net 10 EOM

Alsco
PO Box 41149
Jacksonville FL 32203-1149

Phone : (904)354-6675
Fax : (904)355-3251

Invoice For

Eagle Landing Golf Club
Attn: Accounts Payable
3989 Eagle Landing Parkway
Orange Park, FL 32065

Delivery To

Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641

Phone : 904-291-5600

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value

Ask your Route Representative about Alsco First Aid Kits that are ANSI Certified

Thank you for your business!

Current Month: $1760.63; Last Month: $700.82; Total Balance: $2461.45

240 - 7465 = 1045.04

2/14/23

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total	$1045.04
Tax EXEMPT	$0.00
Invoice Total	**$1045.04**

INVOICE

LJAC1142528

Invoice Date: Feb 08 2023
Customer No: 007452
Location No: 007452
Route: 06 Stop: 070
Terms: Net 10 EOM

Alsco
PO Box 41149
Jacksonville FL 32203-1149

Phone : (904)354-6675
Fax : (904)355-3251

Invoice For

Eagle Landing Golf Club
Attn: Accounts Payable
3989 Eagle Landing Parkway
Orange Park, FL 32065

Delivery To

Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641

Phone : 904-291-5600

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
	70006-NV	Napkin, Navy			1	0.00
350	5001	Front of House Green Stripe Towel			770	145.25
16		Front of House Green Stripe Towel - Invty Maint				102.77
6	5001	Front of House Green Stripe Towel		DAMAGED		38.54
	70006-GD	Napkin, Gold			1	0.00
	70006-BK	Napkin, Black			1	0.00
200	70006-WH	Napkin, White			220	59.00
2		Napkin, White - Invty Maint				13.14
	70006-PK	Napkin, Pink			1	0.00
50	60118-WH	85X85 Tablecloth, White			44	264.75
1		85X85 Tablecloth, White - Invty Maint				3.00
	60118-BK	85X85 Tablecloth, Black			1	0.00
50	60055-WH	72X72 Tablecloth, White			44	174.00
1		72X72 Tablecloth, White - Invty Maint				2.00
	70006-RD	Napkin, Red			1	0.00
	60060-WH	52X114 Tablecloth, White			1	0.00
	70006-SF	Napkin, Seafoam Green			110	0.00
	70006-BE	Napkin, Bone			1	0.00
	70006-BY	Napkin, Burgundy			1	0.00
	70006-FG	Napkin, Forest Green			1	0.00
	60060-BE	52X114 Tablecloth, Bone			1	0.00
	60060-BK	52X114 Tablecloth, Black			1	0.00
	60055-BK	72X72 Tablecloth, Black			1	0.00
	70006-PH	Napkin, Peach			1	0.00
	70006-RB	Napkin, Royal Blue			1	0.00
	70006-GY	Napkin, Grey			1	0.00
50	**3205-WH	Bib Apron, White			125	40.32
2		Bib Apron, White - Invty Maint				14.00
	70006-SW	Napkin, Sandalwood			1	0.00
50	**4399	Grill Pro Pad			125	31.82
1		Grill Pro Pad - Invty Maint				6.42
10	5505-GN	Laundry Bag, Green			10	4.20
1	9550	Laundry Cart				9.52
	9923	Late Order Charge			1	0.00
	9925	Special Delivery Charge			1	0.00
	SVCCHG%	Service Charge				136.31

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

ALSCO.
Linen and Uniform Rental Services

INVOICE

LJAC1143413

Invoice Date:	Feb 15 2023
Customer No:	007452
Location No:	007452
Route: 06	Stop: 070
Terms:	Net 10 EOM

Alsco
PO Box 41149
Jacksonville FL 32203-1149

Phone : (904)354-6675
Fax : (904)355-3251

Invoice For

Eagle Landing Golf Club
Attn: Accounts Payable
3989 Eagle Landing Parkway
Orange Park, FL 32065

Delivery To

Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641

Phone : 904-291-5600

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value

Ask your Route Representative about Alsco First Aid Kits that are ANSI Certified

Thank you for your business!

Current Month: $2670.66; Last Month: $0.00; Total Balance: $2670.66

240-7465=910.03
2/21/23

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total	$910.03
Tax EXEMPT	$0.00
Invoice Total	**$910.03**

ALSCO.
Linen and Uniform Rental Services

INVOICE

LJAC1143413

Invoice Date:	Feb 15 2023
Customer No:	007452
Location No:	007452
Route: 06	Stop: 070
Terms:	Net 10 EOM

Alsco
PO Box 41149
Jacksonville FL 32203-1149

Phone : (904)354-6675
Fax : (904)355-3251

Invoice For

Eagle Landing Golf Club
Attn: Accounts Payable
3989 Eagle Landing Parkway
Orange Park, FL 32065

Delivery To

Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641

Phone : 904-291-5600

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
	70006-NV	Napkin, Navy			1	0.00
350	5001	Front of House Green Stripe Towel			770	145.25
16		Front of House Green Stripe Towel - Invty Maint				102.77
7	5001	Front of House Green Stripe Towel		DAMAGED		44.96
	70006-GD	Napkin, Gold			1	0.00
	70006-BK	Napkin, Black			1	0.00
100	70006-WH	Napkin, White			220	29.50
1		Napkin, White - Invty Maint				6.57
	70006-PK	Napkin, Pink			1	0.00
40	60118-WH	85X85 Tablecloth, White			44	211.80
1		85X85 Tablecloth, White - Invty Maint				3.00
	60118-BK	85X85 Tablecloth, Black			1	0.00
40	60055-WH	72X72 Tablecloth, White			44	139.20
1		72X72 Tablecloth, White - Invty Maint				2.00
	70006-RD	Napkin, Red			1	0.00
	60060-WH	52X114 Tablecloth, White			1	0.00
	70006-SF	Napkin, Seafoam Green			110	0.00
	70006-BE	Napkin, Bone			1	0.00
	70006-BY	Napkin, Burgundy			1	0.00
	70006-FG	Napkin, Forest Green			1	0.00
	60060-BE	52X114 Tablecloth, Bone			1	0.00
	60060-BK	52X114 Tablecloth, Black			1	0.00
	60055-BK	72X72 Tablecloth, Black			1	0.00
	70006-PH	Napkin, Peach			1	0.00
	70006-RB	Napkin, Royal Blue			1	0.00
	70006-GY	Napkin, Grey			1	0.00
50	**3205-WH	Bib Apron, White			125	40.32
2		Bib Apron, White - Invty Maint				14.00
	70006-SW	Napkin, Sandalwood			1	0.00
50	**4399	Grill Pro Pad			125	31.82
1		Grill Pro Pad - Invty Maint				6.42
10	5505-GN	Laundry Bag, Green			10	4.20
1	9550	Laundry Cart				9.52
	9923	Late Order Charge			1	0.00
	9925	Special Delivery Charge			1	0.00
	SVCCHG%	Service Charge				118.70

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

ALSC ALSCO

Feb 23/23 Check No. 013949

13949

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
1141631	Feb01/23	N/A		PJ1328	715.59	0.00	715.59
1142528	Feb08/23	N/A		PJ1335	1,045.04	0.00	1,045.04
1143413	Feb15/23	N/A		PJ1353	910.03	0.00	910.03
					2,670.66	0.00	2,670.66

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

BULLOCH FERTILIZER CO., INC.
P.O. BOX 1447
STATESBORO GA 30459-1447
PHONE:912-764-9084 FAX:912-489-2783

INVOICE # 00133236
DATE 02/03/23
ORDER NO 00043449

< < I N V O I C E > >

PAGE 1 T010

SOLD TO: HON100
HONOURS GOLF
1960 STONEGATE DRIVE
BIRMINGHAM AL 35242

SHIP TO:
EAGLE LANDING
ATTN: BRAD STEPHENS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

REP	P.O. NUMBER	P.O. DATE	SHIP VIA	TERMS
BOB			FED EX	NET/30

ITEM/DESCRIPTION		QUANTITIES	UNITS	PRICE	AMOUNT
TNE50150	Ord	5.0000	GL	125.0000	625.00
T-NEX 1 AQ (2.5)	PER GAL				

400-7770
JBS
2/14/23

WE APPRECIATE YOUR BUSINESS!! PLEASE CALL 912-764-9088 WITH QUESTIONS

SUBTOTAL	DISC/DEPOSIT	TAX	FREIGHT	MISC	NEW DEPOSIT	TOTAL
625.00	.00	47.34	51.28	.00	.00	723.62

ON ACCOUNT 723.62

Net Due : 723.62

13950

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

BUFE BULLOCH FERTILIZER CO INC

Feb 23/23 Check No. 013950

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
00133236	Feb03/23	N/A		PJ1335	723.62	0.00	723.62
					723.62	0.00	723.62

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

CONTRACT INVOICE

CAPITOL DOCUMENT SOLUTIONS

Invoice Number: 384645
Invoice Date: 02/09/2023

Bill To: South Village Community Development District dba Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park, FL 32065

Customer: South Village Community Development District dba Ea
3989 Eagle Landing Parkway
Orange Park, FL 32065

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
SV00	Net 30	03/11/2023	$ 139.78	**$ 139.78**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
SV00-01	Joe Halifko 904-291-5600 #3 #6	$ 132.20		02/13/2018	

Contract Remarks

Lease includes 3,000 b/w copies per month.

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 01/13/2023 to 02/12/2023 overage period	$126.25 **
Processing & Handling	$5.95
**See overage details below	$132.20

Detail:

Equipment included under this contract

Konica Minolta/C368

Number	Serial Number	Base Adj.	Location
EQ16935	A7PU017004327	$0.00	South Village Community Development District dba Eagle Landing Golf Club 3989 Eagle Landing Parkway Orange Park, FL 32065

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	EQ16935 - B\W	140,557	142,283		1,726	3,000	0	$0.011000	$0.00
Color	EQ16935 - Colc	133,894	135,397		1,503	0	1,503	$0.084000	$126.25
									$126.25

530-7340
OKMC
2/22/23

Tax ID#26-3755218
DUNS #004769165

Thank you for your business!

Invoice SubTotal	$132.20
Tax:	$7.58
Invoice Total	$139.78
Balance Due:	**$139.78**

12115 PARKLAWN DR STE L Rockville, MD 20852-1730 301-230-9009

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT CADO CAPITOL DOCUMENT SOLUTIONS Feb 23/23 Check No. 013951 **13951**

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
384645	Feb09/23	N/A		PJ1353	139.78	0.00	139.78
					139.78	0.00	139.78

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

2275-000 441
1326-000 .25

PLEASE SEND REMITTANCE TO:

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	935812068	01/09/23

NET DUE DATE	TERMS	TOTAL DUE
03/10/23	N60	441.25

BILL TO:

100-1325

EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

1/17/23

Does your payment match the invoice total?
If not, please explain:

- ☐ Short-ship $ _____
- ☐ Pricing $ _____
- ☐ Return RA $ _____
- ☐ Other _____
- ☐ Tax $ _____
- ☐ Freight$ _____
- RA # _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
23061	935812068	01/09/23	2023 Logo Balls	Net Due 60 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1761	01/03/23	46772275	Josh	UPS GRD/STD		03/10/23

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 642146012C	836059685 BL CG WARBIRD 23 12B PK CFG LGO	25	25		17.50	0.12	15.40	385.00
	Customization Charge Logo/US151092-000/ Pole 1							1.00	25.00
	TRACKING NO	1Z6422630336235166 1Z6422630336235175 1Z6422630336235184							

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	410.00
FRT CHARGE	31.25
TOTAL DUE	441.25

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

BILL TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

Callaway
P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC1067
Date of Record: Jan 14, 2023
Supplier: CALLAWAY GOLF
Reference: 935812068 Audit Number: RC1067

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
41CA02	Callaway EL Logo Ball (Last Cost:	MAIN	300.00	1.47	441.00
	Totals (1 SKUs)		300.00		441.00

G/L Summary Postings

9I-1325-000	935812068	Inventory - Hard Goods	441.00
9I-2275-000	935812068	Accrued Merchandise Invento	-441.00
		Difference:	0.00

----- End of Report -----

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

CAGO CALLAWAY GOLF

Feb 23/23 Check No. 013952

13952

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
935812068	Jan09/23	N/A		PJ1276	441.25	0.00	441.25
					441.25	0.00	441.25

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

CINTAS FIRE PROTECTION VIP GUARANTEED

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0F61626980 Inv Date : 2/09/2023
Customer : 24890 Loc : F61
Type . . : CHG-S Route . : 09
PO Number : Acct # : 24890
WO Number : Acct Zip : 32065
Service Visit : 8934666

Remit to:
CINTAS FAS LOCKBOX 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(904)562-7000

Bill to:
EAGLE LANDING GOLF COURSE
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 320652641

Serviced:
EAGLE LANDING GOLF COURSE
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Item	Qty	Description	Unit Price	Net Amount	Tx
INSPDQ	1	INSPECTION, QUARTERLY, SPRINKLER SYSTEM DRY TYPE	85.00	85.00	N
SC	1	SERVICE CHARGE	100.00	100.00	N

300-7600
2/21/23

SUB-TOTAL : 185.00
TAX : .00
TOTAL : 185.00

CINTAS FIRE PROTECTION
#98454000012007
#98452300012007
#502087000199
EF20000872
PLEASE PAY FROM THIS INVOICE
PLEASE INCLUDE INVOICE NUMBER WHEN MAILING PAYMENT
TO MAKE PAYMENT OR FOR ANY QUESTIONS
PLEASE CALL 570.891.0476
WE ACCEPT VISA/MC/AMEX DISCOVER AND CHECK BY PHONE

THE GOODS AND/OR SERVICES PROVIDED BY CINTAS HAVE BEEN OR WILL BE PROVIDED EXPLICITLY SUBJECT TO CINTAS'S FIRE PROTECTION SERVICES GENERAL TERMS AND CONDITIONS ("THE TERMS"), A COMPLETE COPY OF WHICH HAS BEEN PROVIDED TO YOU, AND ADDITIONAL COPIES OF WHICH ARE AVAILABLE FROM YOUR CINTAS REPRESENTATIVE OR ONLINE AT CINTAS.COM/FIRECONTRACT. CERTAIN EXCERPTS OF THE TERMS ARE ALSO PRINTED ON THE BACK OF THIS PAGE. BY SIGNING THIS DOCUMENT AND/OR ACCEPTING THE GOODS AND/OR SERVICES PROVIDED, YOU (1) ACKNOWLEDGE THAT YOU HAVE RECEIVED, READ, AND UNDERSTAND THE TERMS IN THEIR ENTIRETY, (2) AGREE TO BE BOUND BY THE TERMS, (3) REPRESENT AND WARRANT THAT YOU HAVE THE AUTHORITY TO ENTER INTO THIS AGREEMENT, AND (4) ACKNOWLEDGE THAT ALL WORK HAS BEEN COMPLETED.

TERMS NET 10

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

CIFI CINTAS FIRE PROTECTION Feb 23/23 Check No. 013953 **13953**

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
0F61626980	Feb09/23	N/A		PJ1353	185.00	0.00	185.00
					185.00	0.00	185.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

INVOICE

Total Due: **$806.10**

City Wide Facility Solutions
4963 Beach Blvd
Jacksonville, FL 32207-4802

Invoice Number: 32013012157
Invoice Date: 2/1/2023
Due Date: 2/11/2023

Phone: (904) 737-4969
Email: jaxinvoices@gocitywide.com

Bill To: Eagle Landing Golf Club
Jennifer Funderburk
1960 Stonegate Dr
Birmingham, AL 35242-2523
USA

Ship To: Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641
USA

PO #	Customer ID	FSM	Payment Terms	Service Dates
	01013000123	Ray Flores	Net 10 days	02/01/23 to 02/28/23

Item #	Description	Contract / Order #	Qty	Unit Price	Ext. Price
	JANITOR SERVICE	31013100398	1	515.60	515.60
	WINDOW WASHING	31013100398	1	290.50	290.50

Subtotal:	**806.10**
Sales Tax:	0.00
Total Due:	**$806.10**

520-7600
2/16/23

INVOICE

Total Due: **$806.10**

City Wide Facility Solutions
4963 Beach Blvd
Jacksonville, FL 32207-4802

Invoice Number: 32013011623
Invoice Date: 1/1/2023
Due Date: 1/11/2023

Phone: (904) 737-4969
Email: jaxinvoices@gocitywide.com

Bill To: Eagle Landing Golf Club
Jennifer Funderburk
1960 Stonegate Dr
Birmingham, AL 35242-2523
USA

Ship To: Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641
USA

PO #	Customer ID	FSM	Payment Terms	Service Dates
	01013000123	Ray Flores	Net 10 days	01/01/23 to 01/31/23

Item #	Description	Contract / Order #	Qty	Unit Price	Ext. Price
	JANITOR SERVICE	31013100398	1	515.60	515.60
	WINDOW WASHING	31013100398	1	290.50	290.50

Subtotal:	**806.10**
Sales Tax:	0.00
Total Due:	**$806.10**

SW-7600
dgm
MAC
2/16/23

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

CIWI CITY WIDE MAINT OF JACKSONVILLE

Feb 23/23 Check No. 013954

13954

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
3201301162	Jan01/23	N/A		PJ1344	806.10	0.00	806.10
3201301215	Feb01/23	N/A		PJ1345	806.10	0.00	806.10
					1,612.20	0.00	1,612.20

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
Service Address: 890 Oakleaf Plantation Parkway Golf Course Mait Biding

Bill Date: 02/09/2023

Customer #: 00542857-2
Route #: MC05530650

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
85887693	.75	02/03/23	35	924	929	5

Base Charges (Prepaid)	02/09/23 to 03/09/23				$17.04
Consumption Charges	Tier 1	5.0	X	2.35	$11.75
Proration Factor: 1.1667	Tier 2	0.0	X	0.00	$0.00
	Tier 3	0.0	X	0.00	$0.00
	Tier 4	0.0	X	0.00	$0.00
Alternative Water Supply Surcharge					$1.15

Sewer

Base Charges (Prepaid)				$35.37
Consumption Charges	5.0	X	4.69	$23.45

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage

Base Charges (Prepaid)					$0.00
Consumption Charges	Tier 1	0.0	X	0.00	$0.00
Proration Factor: 0.0000	Tier 2	0.0	X	0.00	$0.00
	Tier 3	0.0	X	0.00	$0.00

Other Charges

SJRWMD Cost Recovery Charge	$1.09
Capacity Fees (Prepaid)	$0.00
Deposit Interest Refund	$0.00
Current Charges	$89.85
Previous Balance	$0.00
Late Charge (If Applicable)	$0.00
TOTAL AMOUNT DUE	$89.85

Water lawns during early morning hours before 10 am or after 4 pm, when temperatures and winds are lower. Know your Days: During Easthern Standard Time, you should water one day per week.

Homes with odd numbered addresses should water on Saturday. Homes with even numbered addresses should water on Sunday. Commercial properties should water on Tuesday.

To learn more about saving water and money on your utility bill, visit https://www.sjrwmd.com/water-conservation/savingwater/outdoors/#chart

Please pay $89.85 by 3/2/2023 to avoid a $3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of $96.89 was posted to your account on 01/26/2023.

Consumer Confidence and UCMR4 Reports are available at our office and online at: www.clayutility.org/wqr/OPG.pdf

410-7800
2/21/23

Please return this portion with payment

Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

Bill Summary

Bill Date	02/09/23
Current Charges	$89.85
Current Charges Past Due After	**03/02/23**
Lend A Helping Hand (If Applicable)	$0.00
Previous Balance	**$0.00**
Total Amount Due	$89.85

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
890 Oakleaf Plantation Parkway Golf Course Mait Biding

Customer #:00542857
Route #:MC05530650
Route Group:26

ADDRESSEE:

AYC0208B 6840 2 AV 0.471
7000006904 00.0018.0133 6840/1

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065-2641

MAIL PAYMENT TO:

CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068

CCUA-1170-4

00542857 6 MC05530650 0000008985 0000000 03022023 0 0

3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
Service Address: 1433-2 Eagle Crossing Drive Golf Course Restrooms

Bill Date: 02/09/2023

Customer #: 00542859-a
Route #: MC05530326

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69235510	.625	02/03/23	35	438	442	4

Base Charges (Prepaid)	02/09/23 to 03/09/23				$11.36
Consumption Charges	Tier 1	4.0	X	2.35	$9.40
Proration Factor: 1.1667	Tier 2	0.0	X	0.00	$0.00
	Tier 3	0.0	X	0.00	$0.00
	Tier 4	0.0	X	0.00	$0.00
Alternative Water Supply Surcharge					$1.15

Sewer

Base Charges (Prepaid)			$25.77
Consumption Charges	4.0	X	4.69	$18.76

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage

Base Charges (Prepaid)					$0.00
Consumption Charges	Tier 1	0.0	X	0.00	$0.00
Proration Factor: 0.0000	Tier 2	0.0	X	0.00	$0.00
	Tier 3	0.0	X	0.00	$0.00

Other Charges

SJRWMD Cost Recovery Charge	$1.09
Capacity Fees (Prepaid)	$0.00
Deposit Interest Refund	$0.00
Current Charges	$67.53
Previous Balance	$0.00
Late Charge (If Applicable)	$0.00
TOTAL AMOUNT DUE	$67.53

Water lawns during early morning hours before 10 am or after 4 pm, when temperatures and winds are lower. Know your Days: During Easthern Standard Time, you should water one day per week.

Homes with odd numbered addresses should water on Saturday. Homes with even numbered addresses should water on Sunday. Commercial properties should water on Tuesday.

To learn more about saving water and money on your utility bill, visit https://www.sjrwmd.com/water-conservation/savingwater/outdoors/#chart

Please pay $67.53 by 3/2/2023 to avoid a $3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of $53.45 was posted to your account on 01/26/2023.

Consumer Confidence and UCMR4 Reports are available at our office and online at: www.clayutility.org/wqr/OPG.pdf

4W-7800
2/21/23

Please return this portion with payment

Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

Bill Summary

Bill Date	02/09/23
Current Charges	$67.53
Current Charges Past Due After	**03/02/23**
Lend A Helping Hand (If Applicable)	$0.00
Previous Balance	**$0.00**
Total Amount Due	$67.53

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
1433-2 Eagle Crossing Drive Golf Course Restrooms

Customer #:00542859
Route #:MC05530326
Route Group:26

ADDRESSEE:

AYC0208B 6840 2 AV 0.471
7000006907 00.0018.0133 6840/4

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065-2641

MAIL PAYMENT TO:

CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068

CCUA-1170-4

00542859 1 MC05530326 0000006753 0000000 03022023 0 0

3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
Service Address: 4045-2 Eagle Crossing Drive Golf Course Restrooms

Bill Date: 02/09/2023

Customer #: 00542877 - 2
Route #: MC05530372

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70956036	.625	02/03/23	35	294	298	4

Base Charges (Prepaid)	02/09/23 to 03/09/23				$11.36
Consumption Charges	Tier 1	4.0	X	2.35	$9.40
Proration Factor: 1.1667	Tier 2	0.0	X	0.00	$0.00
	Tier 3	0.0	X	0.00	$0.00
	Tier 4	0.0	X	0.00	$0.00
Alternative Water Supply Surcharge					$1.15

Sewer

Base Charges (Prepaid)				$25.77
Consumption Charges	4.0	X	4.69	$18.76

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage

Base Charges (Prepaid)					$0.00
Consumption Charges	Tier 1	0.0	X	0.00	$0.00
Proration Factor: 0.0000	Tier 2	0.0	X	0.00	$0.00
	Tier 3	0.0	X	0.00	$0.00

Other Charges

SJRWMD Cost Recovery Charge	$1.09
Capacity Fees (Prepaid)	$0.00
Deposit Interest Refund	$0.00
Current Charges	$67.53
Previous Balance	$0.00
Late Charge (If Applicable)	$0.00
TOTAL AMOUNT DUE	$67.53

Water lawns during early morning hours before 10 am or after 4 pm, when temperatures and winds are lower. Know your Days: During Easthern Standard Time, you should water one day per week.

Homes with odd numbered addresses should water on Saturday. Homes with even numbered addresses should water on Sunday. Commercial properties should water on Tuesday.

To learn more about saving water and money on your utility bill, visit https://www.sjrwmd.com/water-conservation/savingwater/outdoors/#chart

Please pay $67.53 by 3/2/2023 to avoid a $3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of $60.49 was posted to your account on 01/26/2023.

Consumer Confidence and UCMR4 Reports are available at our office and online at: www.clayutility.org/wqr/OPG.pdf

4W-7800
CHECK
2/21/23

Please return this portion with payment

Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

Bill Summary

Bill Date	02/09/23
Current Charges	$67.53
Current Charges Past Due After	**03/02/23**
Lend A Helping Hand (If Applicable)	$0.00
Previous Balance	**$0.00**
Total Amount Due	$67.53

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
4045-2 Eagle Crossing Drive Golf Course Restrooms

Customer #:00542877
Route #:MC05530372
Route Group:26

ADDRESSEE:

AYC0208B 6840 2 AV 0.471
7000006906 00.0018.0133 6840/3

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065-2641

MAIL PAYMENT TO:

CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068

CCUA-1170-4

00542877 3 MC05530372 0000006753 0000000 03022023 0 0

3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
Service Address: 878-1 Oakleaf Plantation Parkway Reclaimed Irrigation

Bill Date: 02/09/2023

Customer #: 00542997-2
Route #: MC05530002

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage

Base Charges (Prepaid)	02/09/23 to 03/09/23				$0.00
Consumption Charges	Tier 1	0.0	X	0.00	$0.00
Proration Factor: 0.0000	Tier 2	0.0	X	0.00	$0.00
	Tier 3	0.0	X	0.00	$0.00
	Tier 4	0.0	X	0.00	$0.00
Alternative Water Supply Surcharge					$0.00

Sewer

Base Charges (Prepaid)				$0.00
Consumption Charges	0.0	X	0.00	$0.00

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
84501490	6	02/03/23	35	262781	264596	1815

Base Charges (Prepaid)					$0.00
Consumption Charges	Tier 1	0.0	X	0.00	$0.00
Proration Factor: 1.1667	Tier 2	0.0	X	0.00	$0.00
	Tier 3	1,815.0	X	0.48	$871.20

Other Charges

SJRWMD Cost Recovery Charge	$0.00
Capacity Fees (Prepaid)	$0.00
Deposit Interest Refund	$0.00
Current Charges	$871.20
Previous Balance	$0.00
Late Charge (If Applicable)	$0.00
TOTAL AMOUNT DUE	$871.20

Water lawns during early morning hours before 10 am or after 4 pm, when temperatures and winds are lower. Know your Days: During Easthern Standard Time, you should water one day per week.

Homes with odd numbered addresses should water on Saturday. Homes with even numbered addresses should water on Sunday. Commercial properties should water on Tuesday.

To learn more about saving water and money on your utility bill, visit https://www.sjrwmd.com/water-conservation/savingwater/outdoors/#chart

Please pay $871.20 by 3/2/2023 to avoid a $3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of $1256.40 was posted to your account on 01/26/2023.

440-7800 ext
2/11/23

Please return this portion with payment

Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

Bill Summary

Bill Date	02/09/23
Current Charges	$871.20
Current Charges Past Due After	**03/02/23**
Lend A Helping Hand (If Applicable)	$0.00
Previous Balance	**$0.00**
Total Amount Due	$871.20

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
878-1 Oakleaf Plantation Parkway Reclaimed Irrigation

Customer #:00542997
Route #:MC05530002
Route Group:26

ADDRESSEE:

AYC0208B 6840 2 AV 0.471
7000006905 00.0018.0133 6840/2

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065-2641

MAIL PAYMENT TO:

CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068

CCUA-1170-4

00542997 0 MC05530002 0000087120 0000000 03022023 0 0

3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE CDD
Bill Date: 02/09/2023
Customer #: 00567778-2
Service Address: 4154 Eagle Landing Parkway Reclaimed Irrigation
Route #: MC05527990

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage

Base Charges (Prepaid)	02/09/23 to 03/09/23				$0.00
Consumption Charges	Tier 1	0.0	X	0.00	$0.00
Proration Factor: 0.0000	Tier 2	0.0	X	0.00	$0.00
	Tier 3	0.0	X	0.00	$0.00
	Tier 4	0.0	X	0.00	$0.00
Alternative Water Supply Surcharge					$0.00

Sewer

Base Charges (Prepaid)				$0.00
Consumption Charges	0.0	X	0.00	$0.00

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
82100743	1	02/03/23	35	427	432	5

Base Charges (Prepaid)					$42.97
Consumption Charges	Tier 1	5.0	X	0.85	$4.25
Proration Factor: 1.1667	Tier 2	0.0	X	1.66	$0.00
	Tier 3	0.0	X	2.51	$0.00

Other Charges

SJRWMD Cost Recovery Charge	$0.00
Capacity Fees (Prepaid)	$0.00
Deposit Interest Refund	$0.00
Current Charges	$47.22
Previous Balance	$0.00
Late Charge (If Applicable)	$0.00
TOTAL AMOUNT DUE	$47.22

Water lawns during early morning hours before 10 am or after 4 pm, when temperatures and winds are lower. Know your Days: During Easthern Standard Time, you should water one day per week.

Homes with odd numbered addresses should water on Saturday. Homes with even numbered addresses should water on Sunday. Commercial properties should water on Tuesday.

To learn more about saving water and money on your utility bill, visit https://www.sjrwmd.com/water-conservation/savingwater/outdoors/#chart

Please pay $47.22 by 3/2/2023 to avoid a $3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of $46.37 was posted to your account on 01/26/2023.

4W.7810
2/21/23

Please return this portion with payment

Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

Bill Summary

Bill Date	02/09/23
Current Charges	$47.22
Current Charges Past Due After	**03/02/23**
Lend A Helping Hand (If Applicable)	$0.00
Previous Balance	**$0.00**
Total Amount Due	$47.22

SOUTH VILLAGE CDD
4154 Eagle Landing Parkway Reclaimed Irrigation

Customer #:00567778
Route #:MC05527990
Route Group:27

ADDRESSEE:

AYC0208B 6841 1 AV 0.471
7000006908 00.0018.0134 6841/1

SOUTH VILLAGE CDD
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065-2641

MAIL PAYMENT TO:

CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068

CCUA-1170-4

00567778 1 MC05527990 0000004722 0000000 03022023 0 0

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

CLCU CLAY CO UTILITY AUTHORITY

Feb 23/23 Check No. 013955

13955

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
00542857-2	Feb09/23	N/A		PJ1353	89.85	0.00	89.85
00542859-2	Feb09/23	N/A		PJ1353	67.53	0.00	67.53
00542877-2	Feb09/23	N/A		PJ1353	67.53	0.00	67.53
00542997-2	Feb09/23	N/A		PJ1353	871.20	0.00	871.20
00567778-2	Feb09/23	N/A		PJ1353	47.22	0.00	47.22
					1,143.33	0.00	1,143.33

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

YYNN

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

Visit us online at ClayElectric.com
Toll Free: (800)-224-4917

Member Name	**SOUTH VILLAGE COMMUNITY DEVEL DIST**
Account #	**8966956-a**
Trustee District:	**06**
Statement Date:	**02/07/2023**
Current Bill Due Date:	**02/28/2023**
Previous Balance	$175.60
Payment Received 01/23/23	-$175.60
Balance Forward	**$0.00**
Current Charges Due 02/28/23	**$119.43**

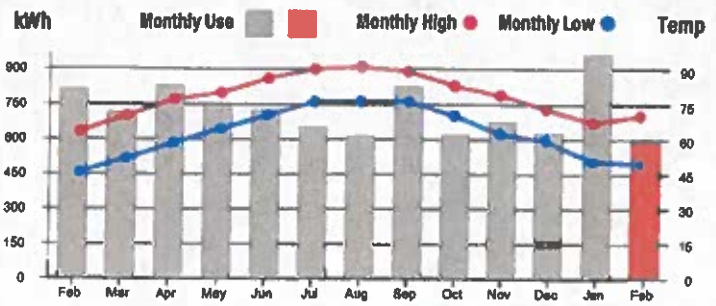
Important Messages

Members can now vote in the Board of Trustees election by clicking on the Vote Now button after logging in to their MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 13 will be entered into a drawing to win one of 43 bill credits.

Total Amount Due
$119.43
Due Date: 02/28/2023

Service Address: # 1 - 886 OAKLEAF PLANTATION PKWY IRRIGATION METER

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152041957	01/05/23	02/04/23	17658	18249	1	591



Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
591 kWh 30 days Avg kWh 20	957 kWh 30 days Avg kWh 32	819 kWh 29 days Avg kWh 28	71°F

Current Service Detail

Access Charge		$27.00
Energy Charge	591 kWh @ 0.0813	$48.05
Power Cost Adjustment	591 kWh @ 0.0500	$29.55
FLA Gross Receipts Tax		$2.69
Florida State Sales Tax		$7.46
Clay County Sales Tax		$1.61
Clay Co Public Ser Utility Tax		$3.07
Total Current Charges for this Location		**$119.43**

400-7800
2/21/23

KEEP
SEND

Billings not paid in full will incur a late charge of $5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**8966956**
Current Charges Due 02/28/23	**$119.43**
Total Amount Due	**$119.43**

Checks must be in U.S. funds and drawn on a U.S. bank.

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

VISA MasterCard DISCOVER AMERICAN EXPRESS

CLAY ELECTRIC COOPERATIVE
PO BOX 308 5
KEYSTONE HEIGHTS, FL 32656-0308

1567 2 AV 0.471 5 1567
SOUTH VILLAGE COMMUNITY DEVEL DIST C-6
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

08966956 0000119436

YYNN

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

Visit us online at ClayElectric.com
Toll Free: (800)-224-4917

Member Name	**SOUTH VILLAGE COMMUNITY DEVEL DIST**
Account #	**8966957-2**
Trustee District:	**06**
Statement Date:	**02/07/2023**
Current Bill Due Date:	**02/28/2023**
Previous Balance	$1,012.54
Payment Received 01/23/23	-$1,012.54
Balance Forward	**$0.00**
Current Charges Due 02/28/23	**$823.35**

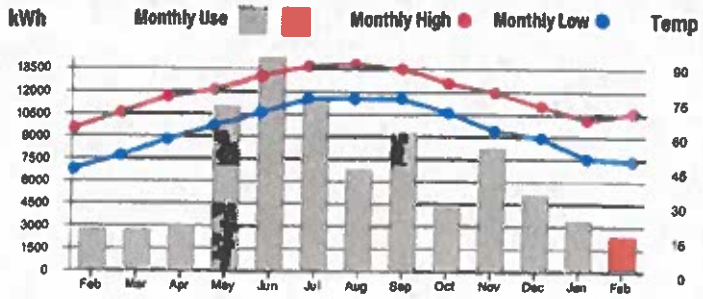
Important Messages

Members can now vote in the Board of Trustees election by clicking on the Vote Now button after logging in to their MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 13 will be entered into a drawing to win one of 43 bill credits.

Total Amount Due
$823.35
Due Date: 02/28/2023

Service Address: 886 OAKLEAF PLANTATION GOLF IRRIG PUMP

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	152192941	01/05/23	02/04/23	7048	7107	40	2,360



Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
2,360 kWh 30 days Avg kWh 79	3,440 kWh 30 days Avg kWh 115	2,900 kWh 29 days Avg kWh 97	71°F

Current Service Detail

Access Charge		$80.00
Energy Charge	2,360 kWh @ 0.0600	$141.60
Power Cost Adjustment	2,360 kWh @ 0.0500	$118.00
Demand Charge	87.080 KW @ 4.3500	$378.80
FLA Gross Receipts Tax		$18.41
Florida State Sales Tax		$51.21
Clay County Sales Tax		$11.05
Clay Co Public Ser Utility Tax		$24.28
Total Current Charges for this Location		**$823.35**

400.7810
2/21/23

KEEP
SEND

Billings not paid in full will incur a late charge of $5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**8966957**
Current Charges Due 02/28/23	**$823.35**
Total Amount Due	**$823.35**

Checks must be in U.S. funds and drawn on a U.S. bank.

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

VISA MasterCard DISCOVER AMERICAN EXPRESS

CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308

5

SOUTH VILLAGE COMMUNITY DEVEL DIST
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-0000

08966957 0000823358

YYNN

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

Visit us online at ClayElectric.com
Toll Free: (800)-224-4917

Member Name	**SOUTH VILLAGE COMMUNITY DEVEL DIST**
Account #	**8966958** -2
Trustee District:	**06**
Statement Date:	**02/07/2023**
Current Bill Due Date:	**02/28/2023**
Previous Balance	$198.00
Payment Received 01/23/23	-$198.00
Balance Forward	**$0.00**
Current Charges Due 02/28/23	**$246.71**

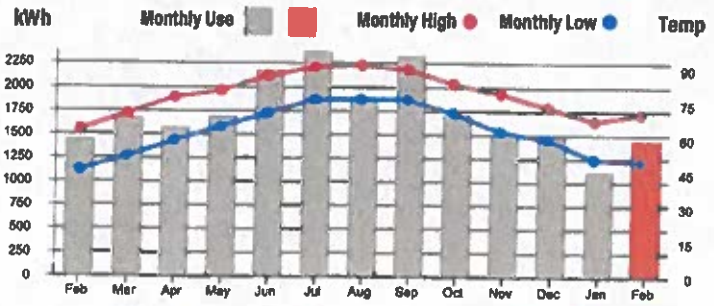
Important Messages

Members can now vote in the Board of Trustees election by clicking on the Vote Now button after logging in to their MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 13 will be entered into a drawing to win one of 43 bill credits.

Total Amount Due
$246.71
Due Date: 02/28/2023

Service Address: 890 OAKLEAF PLANTATION PKWY GOLF MAINTENANCE

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	151850799	01/05/23	02/04/23	73140	74583	1	1,443



Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
1,443 kWh 30 days Avg kWh 48	1,117 kWh 30 days Avg kWh 37	1,443 kWh 29 days Avg kWh 50	71°F

Current Service Detail

Access Charge		$27.00
Energy Charge	1,443 kWh @ 0.0813	$117.32
Power Cost Adjustment	1,443 kWh @ 0.0500	$72.15
FLA Gross Receipts Tax		$5.55
Florida State Sales Tax		$15.43
Clay County Sales Tax		$3.33
Clay Co Public Ser Utility Tax		$5.93
Total Current Charges for this Location		**$246.71**

460-R00
[illegible] 2/21/23

KEEP
SEND

Billings not paid in full will incur a late charge of $5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**8966958**
Current Charges Due 02/28/23	**$246.71**
Total Amount Due	**$246.71**

Checks must be in U.S. funds and drawn on a U.S. bank.

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

VISA MasterCard DISCOVER American Express

CLAY ELECTRIC COOPERATIVE
PO BOX 308 5
KEYSTONE HEIGHTS, FL 32656-0308

SOUTH VILLAGE COMMUNITY DEVEL DIST
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-0000

08966958 0000246716

YYNN

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

Visit us online at ClayElectric.com
Toll Free: (800)-224-4917

Member Name	**SOUTH VILLAGE COMMUNITY DEVEL DIST**
Account #	**8966960** -a
Trustee District:	**06**
Statement Date:	**02/07/2023**
Current Bill Due Date:	**02/28/2023**
Previous Balance	$637.70
Payment Received 01/23/23	-$637.70
Balance Forward	**$0.00**
Current Charges Due 02/28/23	**$694.03**

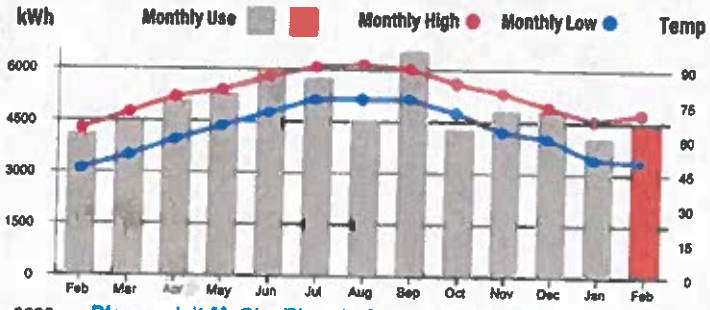
Important Messages

Members can now vote in the Board of Trustees election by clicking on the Vote Now button after logging in to their MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 13 will be entered into a drawing to win one of 43 bill credits.

Total Amount Due
$694.03
Due Date: 02/28/2023

Service Address: 3981 OAKLEAF PLANTATION PKWY GOLF CART BARN

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	151835305	01/05/23	02/04/23	5343	9780	1	4,437



Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
4,437 kWh 30 days Avg kWh 148	4,060 kWh 30 days Avg kWh 135	4,114 kWh 29 days Avg kWh 142	71°F

Current Service Detail

Access Charge		$27.00
Energy Charge	4,437 kWh @ 0.0813	$360.73
Power Cost Adjustment	4,437 kWh @ 0.0500	$221.85
FLA Gross Receipts Tax		$15.62
Florida State Sales Tax		$43.45
Clay County Sales Tax		$9.38
Clay Co Public Ser Utility Tax		$16.00
Total Current Charges for this Location		**$694.03**

540-7800
34076
2/21/23

KEEP
SEND

Billings not paid in full will incur a late charge of $5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**8966960**
Current Charges Due 02/28/23	**$694.03**
Total Amount Due	**$694.03**

Checks must be in U.S. funds and drawn on a U.S. bank.

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

VISA MasterCard DISCOVER AMERICAN EXPRESS

SOUTH VILLAGE COMMUNITY DEVEL DIST
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-0000

CLAY ELECTRIC COOPERATIVE
PO BOX 308 5
KEYSTONE HEIGHTS, FL 32656-0308

08966960 0000694036

YYNN

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

Visit us online at ClayElectric.com
Toll Free: (800)-224-4917

Member Name	**SOUTH VILLAGE COMMUNITY DEVEL DIST**
Account #	**8966961-2**
Trustee District:	**06**
Statement Date:	**02/07/2023**
Current Bill Due Date:	**02/28/2023**
Previous Balance	$2,819.12
Payment Received 01/23/23	-$2,819.12
Balance Forward	**$0.00**
Current Charges Due 02/28/23	**$2,743.83**

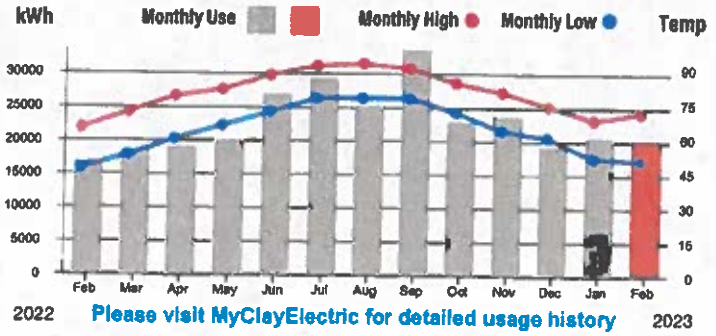
Important Messages

Members can now vote in the Board of Trustees election by clicking on the Vote Now button after logging in to their MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 13 will be entered into a drawing to win one of 43 bill credits.

Total Amount Due
$2,743.83
Due Date: 02/28/2023

Service Address: 3989 EAGLE LANDING PKWY GOLF CLUBHOUSE

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	151851998	01/09/23	02/04/23	7222	7722 Est	40	20,000



Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
20,000 kWh 28 days Avg kWh 769	20,680 kWh 33 days Avg kWh 627	16,920 kWh 28 days Avg kWh 694	71°F

Current Service Detail

Access Charge		$80.00
Energy Charge	20,000 kWh @ 0.0600	$1,200.00
Power Cost Adjustment	20,000 kWh @ 0.0500	$1,000.00
Demand Charge	30.800 KW @ 4.3500	$133.98
FLA Gross Receipts Tax		$61.86
Florida State Sales Tax		$172.07
Clay County Sales Tax		$37.14
Clay Co Public Ser Utility Tax		$58.78
Total Current Charges for this Location		**$2,743.83**

500-780
2/21/23

KEEP
SEND

Billings not paid in full will incur a late charge of $5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**8966961**
Current Charges Due 02/28/23	**$2,743.83**
Total Amount Due	**$2,743.83**

Checks must be in U.S. funds and drawn on a U.S. bank.

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

VISA MasterCard DISCOVER AMERICAN EXPRESS

CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308

5

SOUTH VILLAGE COMMUNITY DEVEL DIST
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-0000

08966961 0002743830

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

CLEL CLAY ELECTRIC COOPERATIVE

Feb 23/23 Check No. 013956

13956

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
8966956-2	Feb07/23	N/A		PJ1353	119.43	0.00	119.43
8966957-2	Feb07/23	N/A		PJ1353	823.35	0.00	823.35
8966958-2	Feb07/23	N/A		PJ1353	246.71	0.00	246.71
8966960-2	Feb07/23	N/A		PJ1353	694.03	0.00	694.03
8966961-2	Feb07/23	N/A		PJ1353	2,743.83	0.00	2,743.83
					4,627.35	0.00	4,627.35

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

CUTTER & BUCK.

Cutter & Buck
Renton, WA

Phone: (206) 622-4191
Fax: (206) 448-3456
Internet: www.cutterbuck.com

Invoice

0096704775

02/08/2023

Bill To: Customer # 0001013241

Ship To: Eagle Landing Golf Club
3989 EAGLE LANDING PKWY
Orange Park, FL, 32065-2641
US

Eagle Landing Golf Club
3989 EAGLE LANDING PKWY
Orange Park, FL, 32065-2641
US

Send Payment To:
CUTTER & BUCK
PO Box 34855
Seattle, WA 98124-1855

Total Due: $784.40

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0096704775	02/08/2023	OE HALIFKO F&B STAFF	02/04/2023	0087366710

Order No.	Ship To	Payment Terms.	Due Date	Sold To
5871489	0001013241	Net due in 30 days	03/10/2023	1013241

Item	Material Description	Quantity	Unit Price	Amount
100	LQK00021BL Ice Lady Pique Polo S 2 M 6 61038: EAGLE LANDING	8	$15.50	$124.00
200	LQK00063TBL Spin Lady Pique Polo XS 2 S 10 M 10 XL 1 61038: EAGLE LANDING	23	$11.50	$264.50
300	MQK00023BL Ice Pique Polo XXXL 1 61038: EAGLE LANDING	1	$15.50	$15.50
400	MQK00075TBL Spin Pique Polo L 2 XL 2 XXL 1 61038: EAGLE LANDING	5	$11.50	$57.50
500	MQK00094BLH Charge Active Tee M 4 L 4 XL 6 XXL 5 XXXL 3 61038: EAGLE LANDING	22	$12.50	$275.00

Rec'd 2/16/23

2/21/23

Total Quantity	59	Subtotal	$736.50
Shipping Point	Renton, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	$47.90
No. of Container	1	Tax	$0.00
Weight	9.76	**Total**	$784.40

240-7110
uniforms $784.40

Please detach remittance stub and send with payment to Cutter & Buck, PO Box 34855, Seattle, WA 98124-1855. For Terms and Conditions see https://www.cbcorporate.com/shared/TC.pdf

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

CUBU COTTER & BUCK

Feb 23/23 Check No. 013957

13957

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
0096704775	Feb08/23	N/A		PJ1352	784.40	0.00	784.40
					784.40	0.00	784.40

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

dll financial solutions partner

DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 41602
PHILADELPHIA, PA 19101-1602

REMITTANCE SECTION

Invoice Number:	78960014
Due Date:	03/01/2023
Due This Period:	$250.31
Amount Enclosed:	$ _____

4569008553 PRESORT PBPS021 <B>

SOUTH VILLAGE COMMUNITY DEVELOPMENT DIS
ATTN AP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Please make check payable to:

DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 41602
PHILADELPHIA, PA 19101-1602

210000078960014000025031 5

Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.

dll financial solutions partner

DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 41602
PHILADELPHIA, PA 19101-1602

WWW.LESSEEDIRECT.COM

Contract Number:	25489964
Invoice Number:	78960014
Account Number:	1211524
Site Number:	4256556
Invoice Date:	02/11/2023
Period of Performance:	02/01/2023-02/28/2023
Due This Period:	**$250.31**

IMPORTANT MESSAGES

*Please review your equipment location(s) for tax purposes.

MAKING ELECTRONIC PAYMENTS?

- If paying by ACH or Wire, please forward detailed remittance advice to EFT@LEASEDIRECT.COM to ensure timely application of payment.
- Enroll in direct debit by visiting WWW.LESSEEDIRECT.COM and clicking on manage payments.

See Reverse For Important Information

INVOICE DETAILS

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	$213.31	$16.00	$229.31	$0.00	$229.31
INSURANCE	$19.54	$1.46	$21.00	$0.00	$21.00
Billed this Invoice	**$232.85**	**$17.46**	**$250.31**	**$0.00**	**$250.31**

(Please see the following pages for details.)

ASSET DETAILS

Contract Number	Serial Number	Purchase Order	Make / Model	Asset Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
25489964	A7PU017004327		KONMIN / BHC368	25489964_1				$213.31	$16.00	$229.31

Asset Location: 3989 EAGLE LANDING PKWY ORANGE PARK CLAY FL 32065-2641 United States

Asset Amount Total: $229.31

520-7340 auto
2/21/23

De Lage Landen Financial Services, Inc. has the right to use the DLL®, DLL Financial Solutions Partner℠

W3D4L16J

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

DLLF DLL FINANCE LLC

Feb 23/23 Check No. 013958

13958

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
78960014	Feb11/23	N/A		PJ1353	250.31	0.00	250.31
					250.31	0.00	250.31

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

FLORIDA STATE GOLF ASSOCIATION
12630 TELECOM DRIVE
TAMPA, FL 33637-0935

Invoice

DATE	INVOICE #
2/1/2023	55000

Attn: Accounts Payable
Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park, FL 32065-9961

100-7370 JOK

2/2/23

P.O. NO.	TERMS
	Net 30

SERVICE DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
2/1/2023	1	Junior Handicap Service - Active Golfers on 2/1/23	0.00	0.00
2/1/2023	313	Adult Handicap Service - Active Golfers on 2/1/23	18.00	5,634.00

This invoice is for active golfers as of 2/1 and is for service through 12/31

Total $5,634.00

Please make payment to:

Florida State Golf Association
12630 Telecom Drive
Tampa, FL 33637-0935

For assistance, please call Debby at (813) 868-5811.

13959

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

FLOR FLORIDA STATE GOLF ASSOCIATION

Feb 23/23 Check No. 013959

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
055000	Feb01/23	N/A		PJ1352	5,634.00	0.00	5,634.00
					5,634.00	0.00	5,634.00

15640619001

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

Huntington

11100 Wayzata Blvd - Suite 700 Minnetonka, MN 55305

Address Service Requested

Please See Reverse Side for Important Information

3816001260 PRESORT PBPS003 <B>

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
ATTN: ACCOUNTS PAYABLE
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Remittance Section

Invoice Number:	8154529
Customer Number:	708528
Contract Number(s):	008-0708528-100 008-0708528-103
Past Due Amount:	$0.00
Total Amount Due:	$7,589.15

Use enclosed envelope and make check payable to:

The Huntington National Bank
PO Box 77077
Minneapolis MN 55480-7777

0000000000000 0000708528 08154529 000758915 3

Please detach the above remittance portion and return with your payment. Thank You

THANK YOU!

We value and appreciate your business!
Your needs are important to us so please contact us for customer support and future financing needs.

Huntington

11100 Wayzata Blvd - Suite 700
Minnetonka, MN 55305

For Customer Service, Call 800-643-4354

Invoice Number:	8154529
Customer Number:	708528
Invoice Date:	02/05/23
Invoice Due Date:	03/05/23
Past Due Amount:	$0.00
Total Amount Due:	$7,589.15

Invoice Details

Contract Number	Invoice Description	Current Charges	Past Due 1-30 Days	Past Due 31-60 Days	Past Due 61+ Days	Total Due
008-0708528-100	**1 Toro Groundsmaster 4500-D**					
	Payment Due	2,300.86	0.00	0.00	0.00	2,300.86 7300-40
	FL CLAY COUNTY 2022 PROPERTY TAX	563.43	0.00	0.00	0.00	563.43 7070-5
008-0708528-103	**Toro & Bernhard Turf Equipment**					
	Payment Due	3,606.00	0.00	0.00	0.00	3,606.00 7300-40
	FL CLAY COUNTY 2022 PROPERTY TAX	1,118.86	0.00	0.00	0.00	1,118.86 7070-8
	Total	$7,589.15	$0.00	$0.00	$0.00	$7,589.15

4W-7300 only
2/14/23

Simplify your business and go paperless!

FAST. SECURE. CONVENIENT.

- Access invoice information and make payments anytime, anywhere
- Set up autopay to pay bills automatically each month
- Access, save, and print your online statements

Visit https://financediv.osgview.com to register today!

Biller Code: 0801
Token: Y3DFGNQC

For invoice questions, contact us at
800-643-4354 or EFCustomerService@huntington.com

Huntington

11100 Wayzata Blvd - Suite 700 Minnetonka, MN 55305

Address Service Requested

Please See Reverse Side for Important Information

Remittance Section

Invoice Number:	8173610
Customer Number:	708528
Contract Number(s):	008-0708528-104 008-0708528-105
Past Due Amount:	$0.00
Total Amount Due:	$6,131.91

6576001077 PRESORT PBPS003 <B>

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
ATTN: ACCOUNTS PAYABLE
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Use enclosed envelope and make check payable to:

The Huntington National Bank
PO Box 77077
Minneapolis MN 55480-7777

0000000000000 0000708528 08173610 000613191 6

Please detach the above remittance portion and return with your payment. Thank You

THANK YOU!

We value and appreciate your business!
Your needs are important to us so please contact us for customer support and future financing needs.

Huntington

11100 Wayzata Blvd - Suite 700
Minnetonka, MN 55305

For Customer Service, Call 800-643-4354

Invoice Number:	8173610
Customer Number:	708528
Invoice Date:	02/11/23
Invoice Due Date:	03/05/23
Past Due Amount:	$0.00
Total Amount Due:	$6,131.91

Invoice Details

Contract Number	Invoice Description	Current Charges	Past Due 1-30 Days	Past Due 31-60 Days	Past Due 61+ Days	Total Due
008-0708528-104	(74) 2020 E-Z-GO RXV Elite Payment Due	5,737.96	0.00	0.00	0.00	5,737.96
008-0708528-105	(1) Cushman Refresher Oasis Utility Vehicle Payment Due	393.95	0.00	0.00	0.00	393.95
Total		$6,131.91	$0.00	$0.00	$0.00	$6,131.91

5,737.96
393.95

100-7300-
500-7300-

2/20/23

Simplify your business and go paperless!

FAST. SECURE. CONVENIENT.

- Access invoice information and make payments anytime, anywhere
- Set up autopay to pay bills automatically each month
- Access, save, and print your online statements

Visit https://financedlv.osgview.com to register today!

Biller Code: 0801
Token: Y3DFGNQC

For invoice questions, contact us at
800-643-4354 or EFCustomerService@huntington.com

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT HUNT HUNTINGTON NATIONAL BANK Feb 23/23 Check No. 013960 **13960**

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
8154529	Feb05/23	N/A		PJ1336	7,589.15	0.00	7,589.15
8173610	Feb11/23	N/A		PJ1353	6,131.91	0.00	6,131.91
					13,721.06	0.00	13,721.06

PRODUCT SSLT104 USE WITH 91863 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop 15640619001

Bill To:

Eagle Landing at Oakleaf Plantation
Attn: Matthew Biagetti
3989 Eagle Landing Parkway
Orange Park, FL 32065

Logically
YOUR TRUSTED IT ALLY

Account:	Invoice #:	Invoice Date:
Eagle Landing at Oakleaf Plantation	1111066	2/20/2023

Reference:	PO Number:	Terms:	Due Date:
Monthly Billing for February		Due Upon Receipt	2/20/2023

Agreement Details	Quantity	Price	Amount
Troon ITMS - Management Fee covers: • TNSC's suite of labor and services associated with proactively maintaining, optimizing, and protecting the Managed Components of your IT infrastructure	1	$300.00	$300.00
Troon ITMS- Per Workstation/Notebook Fee covers: • Server & Workstation Inspection & Optimization: - Real-time Virus protection & removal of detected threats - Enhanced Anti-Malware Solution on the desktops - Deployment of Microsoft patches & security updates to workstations & servers - Anti-Spam Protection & Email Bagging - Critical Server Monitoring • Security Cloud Services: - Filters user activity based on DNS Queries - Enhanced protection against web sites that are known to be malicious (ex: phishing attacks, hijacked advertisements) - Blocks requests to websites based on pre-defined policy & content filtering settings • Workstation & Server back-ups - Weekly workstation backups of the user's profile directory - TNSC's cloud based, tapeless back-up solution for servers	18	$29.00	$522.00

7530.800 7530.500
$447.99 $447.99

2.20.23

The information above reflects current quantities and overrides quantities listed in the contract. You will receive a monthly report detailing the included managed components.

Notes:

PAYMENT INFORMATION

To pay via ACH:
Routing Number: 054000030
Account Number: 5303708949

Please send remittance information to ar@logically.com

To pay via Check (USPS Mailing Address only):
Logically
PO Box 844859
Boston, MA 02284-4859

Please indicate the invoice number on your check or check stub. There is no need to send a remittance copy.

Invoice Subtotal	$822.00
CPI Adjustment	$73.98
Sales Tax	$0.00
Invoice Total	**$895.98**
Payments	$0.00
Credits	$0.00
Down Payment Applied	$0.00
Balance Due	**$895.98**

Thank you for your business! For any questions, please call (203) 744-2274

PLEASE NOTE: A 1.5 percent late fee will be charged monthly on all invoices that are more than thirty days old.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

LOGI LOGICALLY

Feb 23/23 Check No. 013961

13961

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
1111066	Feb20/23	N/A		PJ1351	447.99	0.00	447.99
					447.99	0.00	447.99

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

Invoice

Paul Murray Oil, Inc.
2900 Phoenix Ave

Jacksonville, FL 32206 USA
Phone: (904)353-1411

Remit To: 2900 Phoenix Ave Jacksonville, FL 32206

Account Number: 18040030
Invoice Number: RO115999
Invoice Date: 02/08/2023 09:48:28 AM
Delivery Date: 02/08/2023 09:48:28 AM

Amount Due: $699.14
Due Date: 03/10/2023

Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Shipping Address:
Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park, FL 32065

HM DOT- Name, Class, ID, Group Product	Product Description	Delivered Quantity	Unit Price	Extended Price
Carrier: PMO	Vehicle: none	Salesperson: none		
Order Number: RO115999	Purchase Order Number: none	BOL Number: RO115999		
065/Bulk	Regular Gasoline/Bulk	206.6000	$2.76210	$570.65
			Tax:	$128.49
			Total This Item:	$699.14
			NET 30 Terms:	$0.00

400-7740
JBS
2/21/23

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		$0.21	No
Federal Gas Excise Tax		$37.81	No
Fed Envir Fee - 10% Ethanol		$0.40	No
Florida Fuel Tax		$41.99	No
Florida Pollution Fee		$4.28	No
Florida Local Option Tax		$24.79	No
Florida S.C.E.T.S.		$18.39	No
FL TARE GAS ALLOWANCE		($0.11)	No
Fed Superfund Recovery - 10% Ethanol		$0.73	No

No terms discount available for this invoice.

Products Total:	$570.65
Shipping / Freight Total:	$0.00
Header Freight Surcharge:	$0.00
Tax Total:	$128.49
Invoice Total:	$699.14
Discount Total:	$0.00
Net Invoice Total:	$699.14
Total Due:	$699.14

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

PAMU PAUL MURRAY OIL INC

Feb 23/23 Check No. 013962

13962

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
RO115999	Feb08/23	N/A		PJ1353	699.14	0.00	699.14
					699.14	0.00	699.14

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

WITTEK Since 1946
Golf Supply Specialists

P&W Golf Supply, LLC
300 Bond St.
Elk Grove Village IL 60007
United States
Phone (800) 869-1800
Fax (847) 412-9591

Invoice

#INV106487

2/8/2023

Order 24/7 on www.wittekgolf.com
NEW: View invoices and statements

100-7680 tax

2/21/23

BILL TO
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
United States

SHIP TO
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
United States

Terms	Due Date	Account #	Sales Rep	SO	Shipping Method	PO #
Net 30	3/10/2023	524975	Tony Clay	Sales Order #SO140124	UPS® Ground	Josh

Item	Description	Qty	UoM	Price	Amount
71976	BH, RR, EL - VEHICLE ATTACHMENT BAR	1	EA.	$99.99	$99.99
FRT NOTES	**FREIGHT PRICE NOT INCLUDED ** freight cost will be added to your invoice				

Subtotal	$99.99
Tax Amount	$0.00
Shipping Cost	$20.00
Total	$119.99
Amount due	$119.99

Like our products? Follow us on Instagram, Twitter and Facebook and post a picture of it in use

Review your **purchases**, check **order history** (back to 2016), see your **account balance**, print **statements** and more with an account online at WittekGolf.com. It has everything you need, in one place. If you don't have an account set up, email info@wittekgolf.com and we will get one up and running for you that day!

Make checks payable to P&W Golf Supply, LLC.

Disclaimer

Damage and shortage claims should be made to the Transportation Company. No merchandise on this invoice is returnable unless claim is made within thirty days and only then with our written consent. No private branded goods may be returned at any time!
The General Terms and Conditions of Sales as posted on our website are an integral part of this transaction. A service charge of 18% per year may be imposed on delinquent balances.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

PWGO P&W GOLF SUPPLY LLC

Feb 23/23 Check No. 013963

13963

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
INV106487	Feb08/23	N/A		PJ1352	119.99	0.00	119.99
					119.99	0.00	119.99

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

2276-000 598.24
1320-000 .03

SWANNIES GOLF

Invoice ID: 25547
Due Date: 03/08/2023

INVOICE SHIPPING INFO:
Eagle Landing Golf Club
Golf Shop
3989 Eagle Landing Pkwy

Orange Park, FL 32065
joshua.heintzman@honoursgolf.com

Date Ordered:09/28/2022
Order ID:12142
Salesperson: Shayne Barber
Ship Date:02/06/2023
Terms: Net 30

100-1320

Style	Color	Size	Notes	Qty	Price	Total
Gilligan Polo	MintBlue-White	M	Eagle Landing (FL) LS 1) Pop, 2) Tonal, 3-5) Pop	1	36.50	36.50
Gilligan Polo	MintBlue-White	L		1	36.50	36.50
Gilligan Polo	MintBlue-White	XL		1	36.50	36.50
Hazelwood Polo	White-Ocean	M	Eagle Landing (FL) LS 1) Pop, 2) Tonal, 3-5) Pop	1	36.50	36.50
Hazelwood Polo	White-Ocean	L		1	36.50	36.50
Hazelwood Polo	White-Ocean	XL		1	36.50	36.50
Lloyd Polo	White-Mint	M	Eagle Landing (FL) LS 1) Pop, 2) Tonal, 3-5) Pop	1	36.50	36.50
Lloyd Polo	White-Mint	L		2	36.50	73.00
Lloyd Polo	White-Mint	XL		1	36.50	36.50
McArthy Polo	Navy	M	Eagle Landing (FL) LS 1) Pop, 2) Tonal, 3-5) Pop	1	36.50	36.50
McArthy Polo	Navy	L		1	36.50	36.50
McArthy Polo	Navy	XL		1	36.50	36.50
Mellblom Polo	White-Blue-Gray	M	Eagle Landing (FL) LS 1) Pop, 2) Tonal, 3-5) Pop	1	36.50	36.50
Mellblom Polo	White-Blue-Gray	L		1	36.50	36.50
Mellblom Polo	White-Blue-Gray	XL		1	36.50	36.50

Invoice Payment Instructions:
Please remit payment to Swannies Golf Apparel at 6250 Claude Way E, Inver Grove Heights, MN 55076.

* If you wish to pay by credit card please email sarah@swannies.co to be sent a link to pay online. Please note we do charge a 2.5% credit card processing fee to help cover the cost charged to us.

** For all Canadian customers please send a check to the address above in $CAD.

PO# and Customer Bill To Info:

3989 Eagle Landing Pkwy

Orange Park, FL 32065

Qty	**16**
Subtotal	**$584.00**
Discount	$0.00
Tax	$0.00
Freight	$14.27
DST/Art Fees	$0.00
Credit	$0.00
Total	**$598.27**
Balance Due	**$598.27**

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC1111
Date of Record: Feb 09, 2023
Supplier: SWANNIES GOLF APPAREL
Reference: 25547 Audit Number: RC1111

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
02SW01		Swannies Polo (Last Cost: 37.39)	MAIN	16.00	37.39	598.24
		Totals (1 SKUs)		16.00		598.24

G/L Summary Postings

9I-1320-000	25547	Inventory - Soft Goods	598.24
9I-2275-000	25547	Accrued Merchandise Invento	-598.24
		Difference:	0.00

===== End of Report =====

2276-000 598.51
1320-000 (.00)

SWANNIES GOLF

Invoice ID: 25772
Due Date: 03/11/2023

INVOICE SHIPPING INFO:
Eagle Landing Golf Club
Golf Shop
3989 Eagle Landing Pkwy

Orange Park, FL 32065
joshua.heintzman@honoursgolf.com

Date Ordered: 09/28/2022
Order ID: 12141
Salesperson: Shayne Barber
Ship Date: 02/09/2023
Terms: Net 30

Style	Color	Size	Notes	Qty	Price	Total
Parker Polo	Cardinal	M	Eagle Landing (FL) LS 1) Pop, 2) Tonal, 3-5) Pop	1	36.50	36.50
Parker Polo	Cardinal	L		1	36.50	36.50
Parker Polo	Cardinal	XL		1	36.50	36.50
Parker Polo	Cardinal	XXL		1	36.50	36.50
Parker Polo	Gray	M	Eagle Landing (FL) LS 1) Pop, 2) Tonal, 3-5) Pop	2	36.50	73.00
Parker Polo	Gray	L		1	36.50	36.50
Parker Polo	Gray	XL		1	36.50	36.50
Parker Polo	Navy	M	Eagle Landing (FL) LS 1) Pop, 2) Tonal, 3-5) Pop	1	36.50	36.50
Parker Polo	Navy	L		1	36.50	36.50
Parker Polo	Navy	XL		1	36.50	36.50
Parker Polo	Navy	XXL		1	36.50	36.50
Parker Polo	Sky	M	Eagle Landing (FL) LS 1) Pop, 2) Tonal, 3-5) Pop	2	36.50	73.00
Parker Polo	Sky	L		1	36.50	36.50
Parker Polo	Sky	XL				

1320 ~~1320~~ 2/21/23

Invoice Payment Instructions:
Please remit payment to Swannies Golf Apparel at 6250 Claude Way E, Inver Grove Heights, MN 55076.

* If you wish to pay by credit card please email sarah@swannies.co to be sent a link to pay online. Please note we do charge a 2.5% credit card processing fee to help cover the cost charged to us.

** For all Canadian customers please send a check to the address above in $CAD.

PO# and Customer Bill To Info:

3989 Eagle Landing Pkwy

Orange Park, FL 32065

Qty	16
Subtotal	**$584.00**
Discount	$0.00
Tax	$0.00
Freight	$14.51
DST/Art Fees	$0.00
Credit	$0.00
Total	**$598.51**
Balance Due	**$598.51**

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1116
Date of Record: Feb 14, 2023
Supplier: SWANNIES GOLF APPAREL
Reference: 25772 Audit Number: RC1116

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
02SW01	Swannies Polo (Last Cost: 37.39)	MAIN	16.00	37.41	598.56
	Totals (1 SKUs)		16.00		598.56

G/L Summary Postings

9I-1320-000	25772	Inventory - Soft Goods	598.56
9I-2275-000	25772	Accrued Merchandise Invento	-598.56
		Difference:	0.00

===== End of Report =====

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

SWAN SWANNIES GOLF APPAREL

Feb 23/23 Check No. 013964

13964

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
025547	Sep28/22	N/A		PJ1335	598.27	0.00	598.27
025772	Feb09/23	N/A		PJ1353	598.51	0.00	598.51
					1,196.78	0.00	1,196.78

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

Sysco At the heart of food and service

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
2/04/23				
TRUCK STOP 632 /008	784966	383889339	8	3
ROUTE 6634	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1193057 NORMAL DELIVERY
MA: TVADC SCARLETT BAYLESS
DRIVER:

INS	QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T O	P I	INVOICE ADJUSTMENTS CODE	QTY
D	1	CS	15	GAL	COCACOL SYRUP COKE ZERO SUGAR 5X1 B 37150010	5006448	99.50		99.50				
D	1	CS	324	OZ	LIPTON TEA PREMIUM BLEND FILTER 4100000139	5365374	44.98		44.98				
					GROUP TOTAL****				348.41				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE				11.17-	*			
					CHGS FOR FUEL SURCHARGE				23.00				
	ORDER SUMMARY				: 1626159 1626435 1622943 1626174 1627230								

~~240~~ 1340 = 1185.33
500 - 7450 = 121.38
Total = 1306.71

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
2		2	1.6	53
26	10	36	29.2	609

OPEN: 8:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR.
JACKSONVILLE, FL 32254

SUB TOTAL 1327.31
TAX TOTAL
INVOICE TOTAL 1327.31

DRIVER'S SIGN
NO. PCS DELVD.
CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X
NO. PCS REC.

PAYABLE ON OR BEFORE 3/06/23

LAST PAGE -20.60
1306.71

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

Sysco At the heart of food and service

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
2/04/23	784966	383889339	8	1
TRUCK STOP 632 /008				
ROUTE 6634	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1193057 NORMAL DELIVERY
MA: TVADC SCARLETT BAYLESS
DRIVER:

DSP	QTY		PACK	SIZE	ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T O	P I	INVOICE ADJUSTMENTS CODE	QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS									
					DAIRY									
C	1	CS	45	LB	GR LAKE CHEESE MOZZ LMPS FTHR SHRED	99810	1829849	59.95		59.95				
					GROUP TOTAL****					59.95				
					MEATS									
F	1	CS	325	OZ	CAB BEEF STEAK PHILLY CAB BR	10000001650	9789785	78.28		78.28				
					GROUP TOTAL****					78.28				
					POULTRY									
C	1	CS	410	LB	SYS CLS CHICKEN CVP WING 1&2JT JMB RND	14688	6344790	59.57		59.57				
					GROUP TOTAL****					59.57				
					FROZEN									
F	1	CS	46	LB	SYS CLS ENTREE LASAGNA MEAT	91561	2491561	80.01		80.01				
F	1	CS	65	LB	SYS IMP POTATO TATER BARREL	1000006067	5020233	49.30		49.30				
					GROUP TOTAL****					129.31				
					CANNED & DRY									
C	1S	ONLY	36	CT	HERSHEY CANDY BAR KIT KAT 1.5 OZ	3400024600	4599775	34.98		34.98				
C	1S	ONLY	36CT		MARS CANDY BAR MILKY WAY	255386	1771785	34.98		34.98				
C	1S	ONLY	36	CT	MARS CANDY BAR 3 MUSKETEER	42208	1760531	34.98		34.98				
C	2S	ONLY	1	GAL	KENS DRESSING BALSAMIC VINEGARETTE	KE0955	7872328	16.68		33.36				
D	2	CS	612	OZ	BRIANNA DRESSING CILANTRO LIME CREAMY		7040303	19.99		39.98				
C	1	CS	859	OZ	TROPCNA JUICE ORANGE PURE PREMIUM	20102	8410563	31.47		31.47				
D	1	CS	1232	OZ	OCNSPRY JUICE PNAPL BTL BAR MIXER	25924	4042263	24.42		24.42				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
9	5	14	7.1	246

OPEN: 8:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR.
JACKSONVILLE, FL 32254

SUB TOTAL 561.28
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN
NO. PCS DELVD.
CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X
NO. PCS REC.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

Sysco At the heart of food and service

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
2/04/23				
TRUCK STOP 632 /008	784966	383889339	8	2
ROUTE 6634	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1193057 NORMAL DELIVERY
MA: TVADC SCARLETT BAYLESS
DRIVER:

DOC	QTY	UOM	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	QTY
D	1	S	ONLY	2 KG	ROLAND OLIVE KALAMATA PTD BABY GREECE 71716	6906547	34.78		34.78				
D	1	S	ONLY	1 GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	12.57		12.57				
D	1	CS	128	1.2 OZ	NAT VLY SNACK BAR GRAN PNUT SWT&SLT 42067000	4888500	70.52		70.52				
D	2	CS	40	16.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	12.47		24.94				
D	1	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	23.16		23.16				
					GROUP TOTAL****				400.14				
					PAPER & DISP								
D	2	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	~~20.60~~		~~41.20~~			Short 1	
D	1	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	39.66		39.66				
D	2	S	ONLY	500CT	SYSCO FOIL SHEET 9X10.75IN SILVER W69372	6938500	11.01		22.02				
D	1	CS	75	60 GAL	SYS REL LINER REPRO 38X58 2 ML B X7658QKSX02	1731725	39.10		39.10				
					GROUP TOTAL****				141.98				
					PRODUCE								
C	1	CS	1	48 CT	PACKER LIME FRESH	1079425	19.09		19.09				
C	1	S	ONLY	2 LB	IMPFRSH ONION GREEN ICELS	7350788	9.72		9.72				
C	1	CS	1	25 LB	IMPFRSH ONION RED JUMBO BAG 00074865168038	1094663	20.69		20.69				
C	1	CS	1	10 LB	IMPFRSH ONION YELLOW JMBO FRSH CRTN	5430202	14.84		14.84				
C	1	CS	1	12 CT	IMPFRSH ORANGE FRESH	7412604	13.55		13.55				
C	1	CS	1	5 LB	IMPFRSH PEPPER RED BELL FRESH	1079250	19.95		19.95				
					GROUP TOTAL****				97.84				
					DISPENSER BEVERAGE								
D	1	CS	96	2 OZ	CITVCLS COFFEE GRND HSE BLEND MED W/F 29594	5932043	104.43		104.43				
D	1	CS	1	5 GAL	COCACOL SYRUP COKE DIET 5X1 BIB 04240010	4273546	99.50		99.50				

Short 1 ND

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
15	5	20	20.5	310

OPEN: 8:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR.
JACKSONVILLE, FL 32254

SUB TOTAL 1171.00
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN
NO. PCS DELVD.
CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X
NO. PCS REC.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

Sysco
At the heart of food and service

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
2/08/23	784966	383894474	6	3
TRUCK STOP 337 /010				
ROUTE 3618	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1193472 NORMAL DELIVERY
MA: TVADC SCARLETT BAYLESS
DRIVER: TEMPLETON

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

DOC	QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P I	INVOICE ADJUSTMENTS CODE	QTY
D	1	CS	2025	CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	39.66		39.66				
D	1	CS	7560	GAL	SYS REL LINER REPRO 38X58 2 ML B X7658QKSX02	1731725	39.10		39.10				
					GROUP TOTAL****				119.96				
					PRODUCE								
C	1	CS	148	CT	PACKER LIME FRESH	1079425	19.09		19.09				
C	1	CS	110	LB	RELFRSH MUSHROOM FOODSERVICE #2 FRESH	1182237	26.76		26.76				
C	2	CS	110	LB	IMPFRSH ONION YELLOW JMBO FRSH CRTN	5430202	14.84		29.68				
					GROUP TOTAL****				75.53				
					DISPENSER BEVERAGE								
D	1	CS	15	GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	99.50		99.50				
									99.50				
					GROUP TOTAL****				13.10-	*			
	MISC CHARGES				ALLOWANCE FOR DROP SIZE				23.00				
					CHGS FOR FUEL SURCHARGE								

ORDER SUMMARY : 1630517 1630600

~~240~~-1340-1271.36
240-7450 = 119.96
Total = 1391.32

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
7		7	9.2	129
32	6	38	33.4	629

OPEN: 8:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL	1421.74
TAX TOTAL	
INVOICE TOTAL	1421.74

DRIVER'S SIGN
NO. PCS DELVD.
CUST. SIGN X
NO. PCS REC.

PAYABLE ON OR BEFORE 3/10/23

LAST PAGE -30.42
1391.32

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY CAPACITY OR BE REPRESENTED AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

Sysco — At the heart of food and service

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
2/08/23				
TRUCK STOP 337 /010	784966	383894474	6	1
ROUTE 3618	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1193472 NORMAL DELIVERY			
	MA: TVADC SCARLETT BAYLESS			

DRIVER: TEMPLETON

COD	QTY	SPLIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS CODE	QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
C	1S	ONLY	5	LB	GR LAKE CHEESE BLUE CRUMBLE 05918	1573147	22.81		22.81				
C	1	CS	81.5	LB	BBRLIMP CHEESE PROV NONSMK SLI INT .7 170754	3546386	45.86		45.86				
D	1	CS	360	3/8 OZ	COFMATE CREAMER COFFEE NON DAIRY 5000035010	7750326	24.45		24.45				
C	1	CS	41	GAL	WHLFCLS MILK WHL GALLON	4676306	21.60		21.60				
					GROUP TOTAL****				114.72				
					MEATS								
F	1	CS	325	OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	78.27		78.27				
F	1	CS	962	OZ	SYS IMP SAUSAGE PATTY W/H WIDE RAW MLD 19741	3756236	41.32		41.32				
					GROUP TOTAL****				119.59				
					SEAFOOD								
C	1S	ONLY	1	LB	SEAWNGS CRAB MEAT LUMP PSTRZD ASIA 12211	5042393	16.67		16.67				
F	OUT	CS	110	LB	PORTCLS MAHI MAHI PRTN BL/SL 5-7 O 853534730	3873377							
					OUT/STOCK 1								
F	1	CS	110	LB	PORTCLS MAHI MAHI PRTN BL/SL 7-9 O 854034730	3873425	97.76		97.76				
					SUBSTITUTE								
					GROUP TOTAL****				114.43				
					POULTRY								
C	1	CS	19-11#		BBRLSUP TURKEY BRST NAT BRN PAN 91082	9713611	5.476		53.39				
					9.750 T/WT= 9.750								
					GROUP TOTAL****				53.39				
					FROZEN								
F	1	CS	296	OZ	SYS IMP CAKE CARROT GOURM 14CT 9 7740199018	6647804	76.41		76.41				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
8	2	10	4.4	125

OPEN: 8:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR.
JACKSONVILLE, FL 32254

SUB TOTAL 478.54
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X — SIGNED INVOICE EVIDENCES OF ALL ITEMS

NO. PCS REC.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

Sysco — At the heart of food and service

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
2/08/23				
TRUCK STOP 337 /010	784966	383894474	6	2
ROUTE 3618	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1193472 NORMAL DELIVERY
MA: TVADC SCARLETT BAYLESS
DRIVER: TEMPLETON

LOC	QTY	CS	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	QTY
F	1	CS	2	76 OZ	MIKES CAKE CHOC 2-LAYER 10 IN 12-C CLM2863	6815981	65.58		65.58				
F	1	CS	2	10"	MIKES CHEESECAKE BAN FOSTER 12CUT CLM2780	4162085	64.96		64.96				
F	1	CS	8	2LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	53.20		53.20				
F	1	CS	6	2.5 LB	MCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	30.42		30.42			Wrong Item.	
F	1	CS	6	5 LB	SYS IMP POTATO TATER BARREL 1000006067	5020233	49.30		49.30				
F	1	CS	72	2.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	37.22		37.22				
					GROUP TOTAL****				377.09				
					CANNED & DRY								
D	1	CS	1	60 CT	LAYS CHIP VARIETY FRITO LAY 31831	6586721	29.10		29.10				
D	1	CS	12	32	ZNGZANG COCKTAIL MIX BLDY MRY 3 616003741361	7137851	47.80		47.80				
D	1	CS	24	20 OZ	GATRADE DRINK FROST RIPTIDE RUSH WM 32488	8399529	26.32		26.32				
D	1	CS	24	10 OZ	TROPCNA JUICE APPLE PET 75717	1605617	19.03		19.03				
D	1	CS	12	32 OZ	OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900	5099122	24.47		24.47				
D	1	CS	16	20OZ	HSRCIMP KETCHUP SQUEEZE RED UPSIDE D HOUYA2R	6638738	29.12		29.12				
D	1	CS	4	1 GAL	SWTBABY SAUCE SWEET CHILI & WING SJ2347HF	3369354	73.67		73.67				
D	1S		ONLY	23 OZ	IMP/MCC SEASONING BLACKENED REDFIS 901293725	4029761	11.03		11.03				
D	3S		ONLY	29 Z	IMP/MCC SEASONING STEAK MONTREAL 974019	6639553	13.82		41.46				
D	1	CS	40	16.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	12.47		12.47				
D	1	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	23.16		23.16				
					GROUP TOTAL****				337.63				
					PAPER & DISP								
D	2	CS	15	09X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.60		41.20				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
17	4	21	19.8	375

OPEN: 8:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR.
JACKSONVILLE, FL 32254

SUB TOTAL 1158.05
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN
NO. PCS DELVD.
CUST. SIGN X (SIGNED INVOICE EVIDENCES OF ALL ITEMS)
NO. PCS REC.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

SYSCO JACKSONVILLE INC

Feb 23/23 Check No. 013965

13965

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
383889339	Feb04/23	N/A		PJ1328	1,306.71	0.00	1,306.71
383894474	Feb08/23	N/A		PJ1335	1,391.32	0.00	1,391.32
					2,698.03	0.00	2,698.03

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

TWC SERVICES

INVOICE DATE	INVOICE NUMBER
DEC 27, 2022	6938959-1

PLEASE REMIT TO:
TWC Services, Inc.
PO Box 14496
Des Moines, IA 50306-3496

Phone:904-899-0220

TERMS: Net 30 Days

BILL TO:

7660 - 450

Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park FL 32065

276829

DETAIL	AMOUNT
Eagle Landing Golf Club, 3989 Eagle Landing Parkway, Orange Park FL 32065	
Work Order 6938959	
email to: joe.halifko@honoursgolf.com	
Labor Charges	112.50
$9 Fuel Surcharge	9.00
$90 Travel Charge	90.00
Subtotal	211.50
Tax	0.00
Total Amount Due	**211.50**
Fee if payment is received after 30 days	12.69
Total Amount Due--If Paid After 01/26/2023	**224.19**

We appreciate and value your business! We invite you to share your experience with us at feedback@twcservices.com

Y Air Conditioning – Refrigeration – Cooking Equipment – Beverage Systems – Ice Machine Leasing

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

TWCS TWC SERVICES

Feb 23/23 Check No. 013966

13966

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
6938959-1	Dec27/22	N/A		PJ1348	224.19	0.00	224.19
					224.19	0.00	224.19

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1879836	02/14/23	11221140		3055	0832	02/10/23

Route: 2335 / 4

ORDER NUMBER: 390928

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 02/14/23
tTrms:
tTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

y ered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	8925125	REFRIGERATED BEEF, STK TNDLN CC 11908 SMOFF20/8 OZA CS: 0001 10.04 LBS		CTLMN SLCT		10.04	LB	29.6800	$ 297.99

STORAGE LOCATION RECAP(W)

TOTAL REFRIGERATED PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 297.99

*** INVOICE SUMMARY ***

TOTAL NET WGT: .04 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1
TOTAL GROSS WGT: 10.04

PRODUCT TOTAL $ 297.99

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 297.99

~~240~~ 000 - 1340 = 297.99

2/21/23

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1879837	02/14/23	11221140		3055	0832	02/11/23

Route: 2335 / 4

ORDER NUMBER: 392130

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

igFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 02/14/23
tTrms:
tTrms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

y Qty Ordered	Sales Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	7737109	DRY LID, PAN 1/2 SZ FLAT ALUM SLVR100 EA		MONOGRAM			CS	65.3400 $	65.34

STORAGE LOCATION RECAP(N)

TOTAL DRY PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 65.34

*** INVOICE SUMMARY ***

TOTAL NET WGT: 5.00 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1
TOTAL GROSS WGT: 5.70

PRODUCT TOTAL $ 65.34

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 65.34

240-7450 = 65.34

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1879838	02/14/23	11221140		3055	0832	02/12/23

Route: 2335 / 4

ORDER NUMBER: 393703

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

igFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 02/14/23
tTrms:
tTrms: NET 21 DAYS Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

ty dered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C O	Weight	Pricing Unit	Unit Price	Extended Price

****
* You agree with respect to any dispute arising out of your purchase from *
* US Foods: (i) you are giving up your right to serve in any representative *
* capacity, or to participate as a member of a class, in any lawsuit; (ii) you *
* also agree, at US Foods sole option, to submit to binding, individual *
* arbitration of all claims; (iii) such arbitration shall be governed by the *
* Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the *
* Commercial Rules of the American Arbitration Association; and (iv) each party *
* shall pay half the costs of arbitration, and separately pay its own attorneys' *
* fees and costs. For more information about the fuel surcharge, go to: *
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.h *
* tml *
* If you have an agreement with US Foods that expressly addresses the *
* calculation of the fuel surcharge, please refer to that agreement. *
****

****
* Cert. # FL 227 SS *
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air tem *
* p. *
****

****
* The perishable agricultural commodities listed on this invoice are sold *
* subject to the statutory trust authorized by section 5(c) of the Perishable *
* Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these *
* commodities retains a trust claim over these commodities, all inventories of *
* food or other products derived from these commodities, and any receivables or *
* proceeds from the sale of these commodities until full payment is received. *
****

240-1340 = 2018.40
240-7470 = 52.10
240-7444 = 30.76
240-7450 = 223.89

Total = 2325.15

2/21/23

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1879838	02/14/23	11221140		3055	0832	02/12/23

Route: 2335 / 4

ORDER NUMBER: 393703

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.
P.O. BOX 198421
ATLANTA GA
30384-8421
386 763 1304

igFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 02/14/23
tTrms:
rtTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C O	Weight	Pricing Unit	Unit Price		Extended Price
				DRY								
2		EA	0778670	WRAP, 10.75X10 WAX PAPR WHT	500 EA	MONOGRAM	B		EA	5.9900	$	11.98 ✓
1		EA	1004381	SEASONING SALT,SPICE	5 LB	LAWRY'S	B		EA	20.5700		20.57
2		CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	41.9700		83.94
1		CS	1457016	CUP, SFLE POLYP 2 Z CLR PTN	12/200 EA	DIXIE			CS	28.6100		28.61 ✓
1		CS	1859297	DRINK,SODA GR PPR CAN	24/12 OZ	DR PEPPER			CS	15.1200		15.12
1		CS	2399696	LID, CUP SFLE 2 Z FLAT PLST	12/200 EA	DIXIE			CS	22.9700		22.97 ✓
1		CS	2833239	CHIP, ASST SS BAG SHLF STABL	2/30 EA	FRITO LAY			CS	38.7400		38.74
1		CS	3554565	DRINK,SODA COLA COKE CLSC CAN	24/12 OZ	COKE			CS	17.2300		17.23
1		CS	4863585	BEAN, BLK WHL CND	24/15.5 OZ	ALLEN			CS	31.2600		31.26
1		CS	5466183	BAG, T-SHIRT 11.5X6.5X21 PLST	1000 EA	VALU PLUS			CS	25.0200		25.02 ✓
2		CS	5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS			CS	33.1200		66.24 ✓
1		CS	6002091	SAUCE, WORSTERSHR GLS BTL SHLF	24/5 OZ	LEA & PERN			CS	33.4700		33.47
1		CS	6002398	KETCHUP,TMTO FCY 33Z SS FOIL	1000/9 GR	HEINZ			CS	23.4500		23.45
1		CS	6353163	CUP, 7 Z BOULON UNDEC BRGHT	3 OZ	SUPRIOR			CS	52.1000	China Chem	52.10
1		CS	7326713	CLEANER, GRIL QUICK CLEAN LIQ	40/3.2 OZ	3M SCOTCH			CS	30.7600		30.76
1		CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY	20/250 EA	VALU PLUS			CS	69.0700		69.07 ✓
1		CS	9081829	PEPPER,CHPTLE HOT WHL IMP	12/7 OZ	EMBASA			CS	20.2900		20.29
				REFRIGERATED								
3		CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	73.9500		221.85
1		CS	3131044	HAM, BLK FST BNLS O-SHAPED CKD	2/5.5 LBA	METRODELI		11.68	LB	4.9700		58.05
				READY TO EAT - Please Refer to Return Policy								
				CS: 0001 11.68 LBS								
1		CS	4372371	CORNED BEEF, BOTM RND FLAT 2D	2/5-7 LBA	PATUXENT		15.10	LB	6.0600		91.81
				READY TO EAT - Please Refer to Return Policy								
				CS: 0001 15.10 LBS								
1		CS	4472337	FRUIT MIX, 5 WAY IN WATER NO	8 LB	CROSS VALY			CS	23.9800		23.98
				READY TO EAT - Please Refer to Return Policy								
4		CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCT			CS	36.0200		144.08
1		CS	6213391	DRESSING, CSR CRMY SPCL PLST	4/1 GA	KEN'S			CS	49.2800		49.28
1		CS	6419501	CHEESE, CHEDR MILD SLCD .75 Z	6/1.5 LB	GLNVW FRMS			CS	32.8800		32.88
				READY TO EAT - Please Refer to Return Policy								
1		EA	6861413	BROCCOLI, FLORT ICLS FRESH REF	4/3 LB	CROSS VALY	B		EA	8.5000		8.50
				READY TO EAT - Please Refer to Return Policy								
1		CS	7331499	MUSHROOM, MED #1 GRD BOX FRESH	10 LB	CROSS VALY			CS	26.1500		26.15
1		CS	9124520	DRESSING, RANCH HMSTY PLST JAR	4/1 GA	KEN'S			CS	40.0000		40.00

Not on trade

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1879838	02/14/23	11221140		3055	0832	02/12/23

Route: 2335 / 4

ORDER NUMBER: 393703

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 02/14/23
tTrms:
tTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

ty dered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				FROZEN							
1	1	CS	0068106	POTATO, HBRN TATER NUGT	6/5 LB	MONARCH			CS	53.6500	$ 53.65
1	1	CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZN	8/6/3.7 OZ	COSTANZO'S			CS	29.7600	29.76
1	1	CS	1317973	BISCUIT, BTRMLK 2.25 Z UNSL	120/2.25 OZ	PILLSBURY			CS	29.5800	29.58
1	1	CS	1475808	BREAD, FLAT 5X13" OVAL BKD FZN	36/3.61 OZ	STONEFIRE			CS	27.4000	27.40
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBO 3D	10 LB	HARBOR BNK			CS	104.9000	104.90
1	1	CS	4072773	SHRIMP, BRDD RAW 54 CT DVN	4/2.5 LB	MRS FRIDAY			CS	63.7100	63.71
1	1	CS	4358495	BACON, PORK 18-22C SLC LAID	2015 LB	PATUXENT			CS	45.9500	45.95
6	6	CS	5158571	POTATO, FF 3/8" SC COTED TFF	6/5 LB	STEALTH			CS	64.2900	385.74
1	1	CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16"	6/28.32 OZ	ROTELLA			CS	26.7500	26.75
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTN			CS	63.7500	63.75
3	3	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	32.3100	96.93
1	1	CS	7165830	POTATO, SKN BOAT 200 CT BKD	15 LB	LAMB NATRL			CS	49.6300	49.63
2	2	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER	2/5 LB	PATUX PREM			CS	41.9900	83.98

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	20	PIECES SHIPPED:	20	ITEMS SHIPPED:	17	590.82
TOTAL REFRIGERATED	PIECES ORDERED:	15	PIECES SHIPPED:	15	ITEMS SHIPPED:	10	696.58
TOTAL FROZEN	PIECES ORDERED:	21	PIECES SHIPPED:	21	ITEMS SHIPPED:	13	1061.73

*** INVOICE SUMMARY ***

TOTAL NET WGT: 867.87	PIECES ORDERED:	56	PIECES SHIPPED:	56	ITEMS SHIPPED:	40	
TOTAL GROSS WGT: 974.39							

PRODUCT TOTAL $ 2349.13

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 2349.13

-23.98

2325.15

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1879839	02/14/23	11221140		3055	0832	02/12/23

Route: 2335 / 4

ORDER NUMBER: 393726

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 02/14/23
tTrms:
tTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

y Qty Ordered	Sales Shipped	Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1		CS	8350258	REFRIGERATED MILK, WHL PSTRD RBST FREE D	4/1 GA	GLNVW FRMS			CS	15.3600 $	15.36

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 15.36

*** INVOICE SUMMARY ***

TOTAL NET WGT: 34.40 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1
TOTAL GROSS WGT: 25.95

PRODUCT TOTAL $ 15.36

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 15.36

2/21/23

~~240~~-1340=15.36

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1879840	02/14/23	11221140		3055	0832	02/12/23

Route: 2335 / 4

ORDER NUMBER: 393857

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 02/14/23
tTrms:
tTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

ty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	EA	4353280	DRY SPICE, ONION PWDR PLST SHKR	20 OZ	MONARCH			EA	5.8300 $	5.83

STORAGE LOCATION RECAP(N)

TOTAL DRY PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 5.83

*** INVOICE SUMMARY ***

TOTAL NET WGT: 1.25 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1
TOTAL GROSS WGT: 1.62

PRODUCT TOTAL $ 5.83

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 5.83

2/21/23

~~240~~-1340 = 5.83

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2009727	02/17/23	11221140		3055	0832	02/16/23

Route: 5327 / 5

ORDER NUMBER: 406535

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.
P.O. BOX 198421
ATLANTA GA
30384-8421
386 763 1304

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 02/17/23
tTrms:
tFrms: NET 21 DAYS Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

ty dered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs. For more information about the fuel surcharge, go to: https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html
If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement.

Cert. # FL 227 SS
Shellstock shipped in conveyance pre-chilled at / below 45F ambient air tem p.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

~~240~~ 1340 = 1463.41
500 - 7444 = 167.16
240 - 7450 = 137.74

Total = 1768.31

2/21/23

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2009727	02/17/23	11221140		3055	0832	02/16/23

Route: 5327 / 5

ORDER NUMBER: 406535

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 02/17/23
rtTrms:
ytTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				HAZARDOUS MATERIALS							
				DRY							
1	1	CS	5662037	SANITIZER, SINK & SREC EZ CLNRS LT		MONOGRAMCF			CS	65.6400	$ 65.64
				0484-COMPOUND, CLEANING LQUID, N.O.S.							

chem 500

****
OTAL HAZARDOUS WEIGHT: 16.00 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .35
****

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				DRY							
1	1	CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT10/100 EA		MONOGRAM			CS	25.6000	$ 25.60
1	1	CS	0884650	TISSUE, TLT JR JMB RL 751'	12 RL	TORK			CS	33.5100	33.51
1	1	CS	1017425	SALSA, THCK & CHNKY MILD SHLF	4/138 OZ	PACE			CS	54.7200	54.72
3	3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	41.9700	125.91
1	1	CS	1859297	DRINK,SODA DR PPR CAN	24/12 OZ	DR PEPPER			CS	15.1200	15.12
1	1	CS	2182483	SYRUP,FONTN ROOT BEER BARQS	2.5 GA	BARQ'S			CS	57.1000	57.10
1	1	CS	3554565	DRINK,SODA COLA COKE CLSC CAN	24/12 OZ	COKE			CS	17.2300	17.23
1	1	CS	3554649	DRINK,SODA DIET COKE ZERO	24/12 OZ	COKE ZERO			CS	17.2300	17.23
2	2	CS	5451351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS			CS	33.1200	66.24
1	1	CS	7273816	DRINK, SODA GNGR ALE CAN	48/8 OZ	SHASTA			CS	14.3900	14.39
1	1	CS	7495427	BAG, FOOD STRG 1 GAL 10.5X10.5	250 EA	HANDGARDS			CS	12.3900	12.39
1	1	CS	8928261	CLEANER, FLR SNTZG F7 LIQ BTL	5 LT	MONOGRAMCF			CS	101.5200	500 101.52
				REFRIGERATED							
1	1	CS	0454210	PEPPER, BELL GREEN CHOICE FRES	5 LB	PACKER			CS	10.6900	10.69
2	2	CS	1708601	BEEF, PTY GRND STK BURGR 80/20	20/8 OZ	SCHWEIDSON			CS	34.7600	69.52
1	1	CS	2427540	BEEF, STRIP LOIN 0X1 CHO 180	12 LBA	STOCK YRDS		11.81	LB	9.9200	117.16
				CS: 0001 11.81 LBS							
2	2	CS	2721173	CHICKEN, WING 1&2JT JMB RAW	4/10 LB	RATUXENT			CS	61.7900	123.58
1	0	EA	3587482	CHEESE, PARM GRTD BAG REF IMP	5 LB	ROSELI	B				
1	1	CS	4472337	FRUIT MIX, 5 WAY IN WATER NO	8 LB	CROSS VALY			CS	23.9800	23.98
				READY TO EAT - Please Refer to Return Policy							
2	2	EA	6861413	BROCCOLI, FLORT ICLS FRESH REF	4/3 LB	CROSS VALY	B		EA	8.5000	17.00
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	8343956	POTATO, RUSET DCD 5/8" SKNLS	2/10 LB	CROSS VALY			CS	17.0900	17.09
				FROZEN							
1	1	CS	2261543	POT ROAST, BF CKD OVN RSTD CHO	8.5-12 LBA	SMITHFIELD		12.39	LB	6.0400	74.84

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP	DATE ORDERED
91221150	2009727	02/17/23	11221140		3055	0832	02/16/23

Route: 5327 / 5

ORDER NUMBER: 406535

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To
US Foods, Inc.
P.O. BOX 198421
ATLANTA GA
30384-8421
386 763 1304

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 02/17/23
tTrms:
tTrms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				CS: 0001 12.39 LBS							
1	1	CS	2880300	POTATO, SLCD 1/10" SKON RAW	6/5 LB	MONARCH			CS	57.0200	57.02
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBO 3D	10 LB	HARBOR BNK			CS	104.9000	104.90
1	1	CS	3330099	HOT DOG, AB 6.1 6" RLR GRIL	10 LB	PATUXENT			CS	28.5300	28.53
1	1	CS	4326880	MAHI MAHI, 6 Z PC BLSL RAW FZN	10 LB	HARBOR BNK			CS	89.7000	89.70
2	2	CS	4358495	BACON, PORK 18-22C SLC LAID 2D	15 LB	PATUXENT			CS	45.9500	45.95
1	1	CS	5158571	POTATO, FF 3/8" SC COTED TFF	6/5 LB	STEALTH			CS	64.2900	128.58
2	2	CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTN			CS	63.7500	63.75
1	1	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	32.3100	64.62
1	1	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER	2/5 LB	PATUX FREM			CS	41.9900	41.99
1	1	CS	9205147	BEEF, PTY GRND 75/25 3.1 HMSTY	60/5.33 OZ	TNTTSTYTND			CS	82.8100	82.81

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	16	PIECES SHIPPED:	16	ITEMS SHIPPED:	13	606.60
TOTAL REFRIGERATED	PIECES ORDERED:	11	PIECES SHIPPED:	10	ITEMS SHIPPED:	7	379.02
TOTAL FROZEN	PIECES ORDERED:	13	PIECES SHIPPED:	13	ITEMS SHIPPED:	11	782.69

*** INVOICE SUMMARY ***

TOTAL NET WGT: 663.60	PIECES ORDERED:	40	PIECES SHIPPED:	39	ITEMS SHIPPED:	31
TOTAL GROSS WGT 736.37						

PRODUCT TOTAL $ 1768.31

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 1768.31

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

USFO US FOODSERVICE

Feb 23/23 Check No. 013967

13967

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
1879836	Feb14/23	N/A		PJ1353	297.99	0.00	297.99
1879837	Feb14/23	N/A		PJ1353	65.34	0.00	65.34
1879838	Feb14/23	N/A		PJ1353	2,325.15	0.00	2,325.15
1879839	Feb14/23	N/A		PJ1353	15.36	0.00	15.36
1879840	Feb14/23	N/A		PJ1353	5.83	0.00	5.83
2009727	Feb17/23	N/A		PJ1353	1,768.31	0.00	1,768.31
					4,477.98	0.00	4,477.98

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001

Vulcan Materials Company and Subsidiaries
VULCAN CONSTRUCTION MATERIALS, LLC

SHIP TO:
GOLF MAINTENANCE
3989 EAGLE LANDING PKWY
EAGLE LANDING GC - Delivered
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

INVOICE

SOLD TO:
SOUTH VILLAGE COMM DEV DIST
Eagle Landing Golf
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

To ensure proper credit, please include remittance or list invoice numbers on your check remittance and send to:

Vulcan Construction Materials,LLC
PO Box 101131
Atlanta, GA 30392-1131, US
Phone: 1-800-777-8752 or
help@vmcmail.com

CUSTOMER NO:	25288-42822
INVOICE NO:	15169380
INVOICE DATE:	01/31/2023
INVOICE AMT:	673.74
ORDER:	40389
DUE DATE:	02/15/2023

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.

TOTAL QUANTITY:	22.05
TOTAL LOADS:	1.00
TAXES:	
PERCENT:	
AMOUNT:	
SALES TAX:	0.00
FEES:	
TOTAL PRODUCT:	452.03
TOTAL FREIGHT:	185.22
TOTAL OTHER:	36.49
Pay this AMOUNT:	**$673.74**

SALES REP	PO NUMBER	REF	CONTRACT NO.	TAX EXEMPT ID.	TERMS
10322 Andy Wilkerson	1066			85-8012933826C7	NET15THPROX - Payable in full by the 15th of each month following month of shipment

INVOICE #	INVOICE DATE	CUSTOMER NUMBER	LOCATION	LOCATION	ORDER	BILL OF LADING	FOB
15169380	01/31/2023	25288-42822	5626-132	KEUKA	40389		DELIVER

TICKET DETAIL

SHIP DATE	TICKET	VEHICLE	CLASS	PROD CODE	DESCRIPTION	PRODUCT UOM	PRODUCT QTY	PRODUCT PRICE	FREIGHT UOM	FREIGHT QTY	FREIGHT PRICE	ADDED CHARGES UOM	ADDED CHARGES QTY	ADDED CHARGES PRICE	AMOUNT
01/31/2023	60483260	TRUX27035	TRI STR	31492	TOP DRESSING SAND	T	22.05	20.50	T	22.05	8.40				837.25
			TRI STR	ENVFEE	ENVIRONMENTAL FEE							L	1.00	5.00	5.00
			TRI STR	FL_FSC	SED LOGISTICS FUEL SURCHARGE							%	185.22	17.00	31.49

400-7720
JBS

2/24/23

SAVE TIME AND SAVE A TREE WITH EMAIL INVOICE DELIVERY!
Receive your invoice faster and help save the environment by enrolling in our email invoicing service. With email, invoices are sent in one easy to open file directly to your Inbox. To sign up, contact us at help@vmcmail.com or call us at 1-800-777-8752.

Any freight charges stated, if applicable, are billed on behalf of the common carrier in accordance with our billing services aggreement with the common carrier
VULCAN MATERIALS COMPANY AND SUBSIDIARIES, VULCAN CONSTRUCTION MATERIALS,LLC

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

VUCO VULCAN CONSTRUCTION MATERIALS LLC Feb 23/23 Check No. 013968

13968

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
15169380	Jan31/23	N/A		PJ1353	673.74	0.00	673.74
					673.74	0.00	673.74

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

15640619001