

B.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
Fiscal Year 2024 Assessment Receipt Summary

ASSESSED	# UNITS ASSESSED	SERIES 2016A1-2 DEBT SERVICE ASSESSED	SERIES 2016A-3 DEBT SERVICE ASSESSED	SERIES 2019A DEBT SERVICE ASSESSED	FY24 O&M ASSESSED	TOTAL ASSESSED
NET TAX ROLL ASSESSED	1,495	1,474,598.01	275,424.61	220,951.14	2,459,575.29	4,430,549.05
TOTAL ASSESSED	1,495	1,474,598.01	275,424.61	220,951.14	2,459,575.29	4,430,549.05

DUE / RECEIVED	BALANCE DUE	SERIES 2016A1-2 DEBT SERVICE PAID	SERIES 2016A-3 DEBT SERVICE PAID	SERIES 2019A DEBT SERVICE PAID	O&M PAID	TOTAL PAID
TAX ROLL DUE / RECEIVED	30,833.90	1,464,335.73	273,507.84	219,413.44	2,442,458.14	4,399,715.15
TOTAL DUE / RECEIVED	30,833.90	1,464,335.73	273,507.84	219,413.44	2,442,458.14	4,399,715.15

SUMMARY OF TAX ROLL RECEIPTS						
CLAY COUNTY DISTRIBUTION	DATE RECEIVED	TOTAL RECEIVED	SERIES 2016A1-2 DEBT RECEIPTS	SERIES 2016A-3 DEBT RECEIPTS	SERIES 2019A DEBT RECEIPTS	O&M RECEIPTS
1	11/6/2023	18,000.82	5,991.13	1,119.02	897.70	9,992.97
2	11/14/2023	155,701.36	51,821.32	9,679.16	7,764.81	86,436.07
3	11/28/2023	427,479.16	142,275.80	26,574.20	21,318.35	237,310.81
4	12/12/2023	3,583,491.33	1,192,675.93	222,767.35	178,708.43	1,989,339.62
5	12/22/2023	33,525.82	11,158.24	2,084.13	1,671.93	18,611.52
6	1/10/2024	51,108.56	17,010.21	3,177.16	2,548.78	28,372.41
7	2/5/2024	38,755.72	12,898.88	2,409.25	1,932.74	21,514.85
8	3/14/2024	23,700.30	7,888.06	1,473.33	1,181.93	13,156.98
9	4/9/2024	57,761.02	19,224.32	3,590.71	2,880.54	32,065.45
10	5/7/2024	10,191.06	3,391.84	633.53	508.23	5,657.46
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
TOTAL RECEIVED TAX ROLL		4,399,715.15	1,464,335.73	273,507.84	219,413.44	2,442,458.14

PERCENT COLLECTED	TOTAL	SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A	O&M
% COLLECTED TAX ROLL	99.30%	99.30%	99.30%	99.30%	99.30%

C.

South Village
COMMUNITY DEVELOPMENT DISTRICT

Fiscal Year 2024
Check Register

<i>Fund</i>	<i>Date</i>	<i>check #'s</i>	<i>Amount</i>
<i>General Fund</i>	4/1-4/30	3520-3529	\$42,686.40
		ACH	\$12,077.89
<i>Rec Fund</i>	4/1-4/30	21408-21433	\$33,741.16
		ACH	\$3,201.30
<i>Golf Fund</i>	4/1-4/30	14925-15014	\$165,372.73
		ACH	\$41,702.76
<i>Cap Reserve</i>	4/1-4/30	1203-1214	\$60,314.11
TOTAL			\$359,096.35

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
4/03/24	00036	3/14/24 12056	202403 320-57200-46100	EVALUATION OF LIVE OAK	*	125.00	
				TREE TECH TREE SERVICE, INC.			125.00 003524
4/24/24	00060	4/04/24 2024-274	202404 310-51300-48000	NOTICE OF RULEMAKING	*	75.60	
				CLAY TODAY NEWSPAPER			75.60 003525
4/24/24	00063	4/01/24 171306B	202404 320-57200-46800	APR 24 - LAKE CONTRACT	*	2,862.00	
				THE LAKE DOCTORS, INC.			2,862.00 003526
4/24/24	00163	4/08/24 190836	202403 310-51300-31100	MAR 24 - ENGINEERING SVCS	*	1,257.50	
				MATTHEWS DESIGN GROUP			1,257.50 003527
4/24/24	00076	3/28/24 202735	202403 320-57200-46200	MAR 24 LANDSCAPE CONTRACT	*	19,580.25	
				TREE AMIGOS OUTDOOR SERVICES			19,580.25 003528
4/24/24	00037	3/25/24 7268125	202403 310-51300-32300	TRUSTEE FEES SR2019	*	4,040.63	
				U.S. BANK			4,040.63 003529
TOTAL FOR BANK A						42,686.40	



A Division of Osteen Media Group

INVOICE

Invoice Number: 2024-273753

Invoice Date: 3/21/2024

Due Date: 4/20/2024

Clay Today
3513 US Hwy 17
Fleming Island, FL 32003
904-264-3200

BILL TO
Sarah Sweeting
South Village CDD c/o GMS LLC
475 W TOWN PL
#114
ST AUGUSTINE, FL 32092

Advertiser
South Village CDD c/o GMS LLC

Customer ID
20081

Invoice Notes	PO #	Pub.	Issue	Year	Ad Title	Ad Size	Color	Ad Inch	Net
Legal # 102484	Request for Proposals/ Landscape and Irrigation Maintenance Services	CT - Clay Today	Mar 21	2024		Column Inch	Black & White	10.8000	\$113.40
									\$113.40

Total:	\$113.40
--------	----------

Please mail payments to:
Osteen Media Group
3513 US Hwy 17
Fleming Island Florida 32003

Affidavit attached to this invoice.

Please call the office at 904-264-3200 if you would like to pay by credit card.

Please pay from this invoice. Email for inquiries or questions - legal@claytodayonline.com. Thank you for your business.

CLAY TODAY

PUBLISHER AFFIDAVIT

PUBLISHER AFFIDAVIT
CLAY TODAY
Published Weekly
Fleming Island, Florida

STATE OF FLORIDA
COUNTY OF CLAY:

Before the undersigned authority personally appeared Hugh Osteen, who on oath says that he is the publisher of the "Clay Today" a newspaper published weekly at Fleming Island in Clay County, Florida; that the attached copy of advertisement
Being a Request for Proposals

In the matter of Landscape and Irrigation Maintenance
Services

LEGAL: 102484

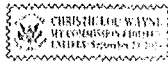
Was published in said newspaper in the issues:
3/21/2024

Affiant further says that said "Clay Today" is a newspaper published at Fleming Island, in said Clay County, Florida, and that the said newspaper has heretofore been continuously published in said Clay County, Florida, Weekly, and has been entered as Periodical material matter at the post Office in Orange Park, in said Clay County, Florida, for period of one year next proceeding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Hugh Osteen

Sworn to me and subscribed before me 03/21/2024

Christie Lou Wayne



NOTARY PUBLIC, STATE OF FLORIDA

3513 US HWY 17 Fleming Island FL 32003
Telephone (904) 264-3200
FAX (904) 264-3285
E-Mail: legal@claytodayonline.com
Christie Wayne christie@osteenmediagroup.com

REQUEST FOR PROPOSALS LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES FOR: SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT Notice of Special Meeting to Open Proposals Clay County, Florida

Notice is hereby given that the South Village Community Development District (the "District") will accept proposals from qualified firms interested in providing landscape and irrigation maintenance services for the fiscal year beginning October 1, 2024 and for four fiscal years thereafter, all as more specifically set forth in the Project Manual.

The Project Manual, including contract documents, project scope and any technical specifications, will be available for public inspection and may be obtained beginning Monday, March 25, 2024, at 9:00 a.m. (EST), from Marilee Giles, 475 West Town Place, Suite 114, St. Augustine, Florida 32082 or by email at mgiles@gmsnf.com with carbon copy to Sarah Sweeting, ssweeting@gmsnf.com.

A mandatory, pre-proposal conference will be held on Thursday, March 28, 2024, at 10:00 a.m. (EST) at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065.

Firms desiring to provide services for this project must submit one (1) original and seven (7) hard copies of the proposal forms and one (1) electronic version, by no later than 2:00 p.m. (EST), on Friday, April 19, 2024, to the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065, Attn: Matt Diagotti. Proposals shall be submitted in an opaque sealed package, shall bear the name of the proposer on the outside of the package and shall clearly identify the project. Proposals will be publicly opened at the time and date stipulated above; those received after the time and date stipulated above will be returned unopened to the proposer. Any proposal not completed as specified or missing the required proposal documents may be disqualified.

Ranking of proposals will be made on the basis of qualifications according to the Evaluation Criteria contained within the Project Manual. The District has the right to reject any and all proposals and waive any technical errors, informalities or irregularities if it determines in its discretion it is in the best interest to do so. Any and all questions relative to this project shall be directed in writing only to Matt Diagotti, or by electronic mail mdiagotti@ticon.com no later than 3:00 p.m. (EST) on Friday, April 12, 2024, with carbon copies to Marilee Giles at mgiles@gmsnf.com and Katie Buchanan at katie.buchanan@kulak-rock.com.

All proposals will be publicly opened at a meeting of the District to be held at 2:00 p.m. (EST) on Friday, April 19, 2024, at the Eagle Landing Residents Club 3975 Eagle Landing Parkway, Orange Park, Florida 32065. Proposals will be publicly opened at that time and place, with Proposer names and total pricing announced at that time, provided that Proposals may be maintained on a confidential basis to the extent permitted by Florida law. No decisions of the District will be made at that time. A copy of the agenda for the meeting can be obtained from the District Office at 475 West Town Place, Suite 114, St. Augustine, Florida 32082 or by phone at (904) 940-5850.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida law. There may be occasions when one or more Board Supervisors or staff members will participate by telephone. At the above location will be present a speaker telephone so that any Board Supervisor or staff member can attend the meeting and be fully informed of the discussions taking place either in person or by telephone communication. The meeting may be continued in progress without additional notice to a time, date, and location stated on the record.

Any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (904) 940-5850, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.

South Village Community Development District
Marilee Giles, District Manager
Legal 102484 Published 3/21/2024 in Clay
County's Clay Today newspaper



INVOICE

Invoice Number: 2024-273909
Invoice Date: 3/28/2024
Due Date: 4/27/2024

Clay Today
3513 US Hwy 17
Fleming Island, FL 32003
904-264-3200

BILL TO
Sarah Sweeting
South Village CDD c/o GMS LLC
475 W TOWN PL
#114
ST AUGUSTINE, FL 32092

Advertiser
South Village CDD c/o GMS LLC
Customer ID
20081

Invoice Notes	PO #	Pub.	Issue	Year	Ad Title	Ad Size	Color	Ad Inch	Net
Legal # 104347	Notice of Rule Development, Hearing May 7, 2024	CT - Clay Today	Mar 28	2024		Column Inch	Black & White	4.1000	\$43.05
									\$43.05

Total:	\$43.05
--------	---------

Please mail payments to:
Osteen Media Group
3513 US Hwy 17
Fleming Island Florida 32003

Affidavit attached to this invoice.

Please call the office at 904-264-3200 if you would like to pay by credit card.

Please pay from this invoice. Email for inquiries or questions - legal@claytodayonline.com. Thank you for your business.

CLAY TODAY

PUBLISHER AFFIDAVIT

PUBLISHER AFFIDAVIT
CLAY TODAY
Published Weekly
Fleming Island, Florida

STATE OF FLORIDA
COUNTY OF CLAY:

Before the undersigned authority personally appeared
Hugh Osteen, who on oath says that he is the publisher of
the "Clay Today" a newspaper published weekly at Fleming
Island in Clay County, Florida; that the attached copy of
advertisement

Being a Notice of Rule Development

In the matter of Hearing May 7, 2024

LEGAL: 104347

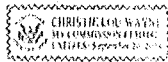
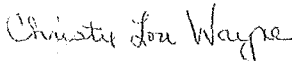
Was published in said newspaper in the issues:

3/28/2024

Affiant Further says that said "Clay Today" is a newspaper
published at Fleming Island, in said Clay County, Florida, and
that the said newspaper has heretofore been continuously
published in said Clay County, Florida, Weekly, and has been
entered as Periodical material matter at the post
Office in Orange Park, in said Clay County, Florida, for
period of one year next proceeding the first publication of
the attached copy of advertisement; and affiant further says
that he has neither paid nor promised any person, firm or
corporation any discount, rebate, commission or refund for
the purpose of securing this advertisement for publication in
the said newspaper.



Sworn to me and subscribed before me 03/28/2024



NOTARY PUBLIC, STATE OF FLORIDA

3513 US HWY 17 Fleming Island FL 32003

Telephone (904) 264-3200

FAX (904) 264-3285

E-Mail: legal@claytodayonline.com

Christie Wayne christie@osteenmediagroup.com

NOTICE OF RULE DEVELOPMENT BY THE SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

In accordance with Chapters 190 and 120,
Florida Statutes, the South Village Community
Development District ("District") hereby gives
notice of its intention to adopt its Rules Relating
to Overnight Parking and Parking Enforcement
("Parking and Towing Rules") which govern
the operation of the District's amenity facilities
and other properties. The Parking and Towing
Rules will address certain revisions to the Dis-
trict's rules and policies governing the opera-
tion of the District's amenity facilities and other
properties.

The purpose and effect of the Parking and Tow-
ing Rules are to provide for efficient and effec-
tive District operations of the District's amenity
facilities and other properties by setting policies,
regulations, rates and fees to implement the
provisions of Section 190.035, Florida Statutes.
Specific legal authority for the rules includes
Sections 190.035(2), 190.011(5), 190.012,
120.54, 120.69 and 120.81, Florida Statutes
(2020).

A public hearing will be conducted by the Dis-
trict on May 7, 2024, at 6:30 p.m. at the Eagle
Landing Residents Club, 3975 Eagle Land-
ing Parkway, Orange Park, Florida 32065. A
copy of the proposed rules and policies may be
obtained by contacting the District Manager at
475 West Town Place, Suite 114, St. Augustine,
Florida 32092, Ph: (904) 940-5850.

Marilee Giles
District Manager
Legal 104347 Published 3/28/2024 in Clay
County's Clay Today newspaper

1005 Bradford Way
Kingston, TN 37763

Date	Invoice #
4/2/2024	27

Bill To
South Village CDD c/o GMS, LLC

Terms	Due Date
Net 30	5/2/2024

Description	Amount
Amortization Schedule	100.00
Series 2016A-1 5-1-24 Prepay \$5,000	
Amortization Schedule	100.00
Series 2016A-2 5-1-24 Prepay \$5,000	
<div></div>	

Total	\$200.00
Payments/Credits	\$0.00
Balance Due	\$200.00

Phone #
865-717-0976

E-mail
tcarter@disclosureservices.info

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice**Invoice #:** 306**Invoice Date:** 2/1/24**Due Date:** 2/1/24**Case:****P.O. Number:****Bill To:**

South Village CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092

Description	Hours/Qty	Rate	Amount
Management Fees - February 2024	340	4,593.33	4,593.33
Information Technology - February 2024	351	159.00	159.00
Dissemination Agent Services -February 2024	313	750.83	750.83
Website Administration - February 2024	425	100.00	100.00
Office Supplies	510	0.18	0.18
Postage	420	4.14	4.14
Copies	425	89.40	89.40
Total			\$5,696.88

Payments/Credits \$0.00**Balance Due** \$5,696.88

Governmental Management Services, LLC
1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 308
Invoice Date: 4/1/24
Due Date: 4/1/24
Case:
P.O. Number:

Bill To:

South Village CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092

Description	Hours/Qty	Rate	Amount
Management Fees - April 2024	340	4,593.33	4,593.33
Information Technology - April 2024	351	159.00	159.00
Dissemination Agent Services -April 2024	313	750.83	750.83
Website Administration - April 2024	495	100.00	100.00
Office Supplies	510	0.18	0.18
Postage	420	11.44	11.44
Copies	425	104.70	104.70
Telephone	410	29.48	29.48

Total \$5,748.96

Payments/Credits \$0.00

Balance Due \$5,748.96

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

March 30, 2024

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3368917

Client Matter No. 19723-1

Notification Email: eftgroup@kutakrock.com

Mr. Jim Oliver
South Village CDD
Governmental Management Services – St. Augustine
Suite 114
475 West Town Place
St. Augustine, FL 32092

Invoice No. 3368917
19723-1

Re: South Village CDD - General Counsel

For Professional Legal Services Rendered

02/03/24	G. Lovett	0.50	125.00	Monitor legislative process relating to matters impacting special districts
02/06/24	K. Buchanan	3.70	1,184.00	Prepare for and attend board meeting; perform meeting follow up
02/07/24	K. Haber	0.20	51.00	Review correspondence from Giles regarding landscape request for proposals
02/09/24	K. Buchanan	0.40	128.00	Perform meeting follow up
02/09/24	H. Eaton	0.30	67.50	Research Accurint for FL licence tag with no results, process Motor Vehicle Gateway report and transmit results to Gillis

KUTAK ROCK LLP

South Village CDD

March 30, 2024

Client Matter No. 19723-1

Invoice No. 3368917

Page 2

02/09/24	J. Gillis	1.50	262.50	Confer with staff regarding license plate research for vehicle in parking lot; draft monument sign installation agreement with M&E Masonry; draft shade awning installation agreement with Boree Canvas; draft towing and overnight parking rules, resolution and notices of rulemaking and rule development
02/12/24	K. Buchanan	0.30	96.00	Review subpoena for records
02/13/24	K. Haber	1.30	331.50	Prepare landscape services project manual
02/21/24	K. Buchanan	0.30	96.00	Confer with district manager
02/22/24	K. Buchanan	0.30	96.00	Review monument sign agreement
02/22/24	J. Gillis	0.30	52.50	Review and revise resolution adopting overnight parking and towing rules; confer with staff regarding same
02/25/24	K. Haber	0.20	51.00	Correspond with Giles regarding revisions to landscape maintenance agreement
02/26/24	K. Buchanan	0.70	224.00	Confer with supervisor regarding golf course financial risks; prepare for and attend agenda call
02/26/24	K. Haber	0.20	51.00	Confer and correspond with Giles regarding revisions to landscape request for proposal

TOTAL HOURS	10.20	
-------------	-------	--

TOTAL FOR SERVICES RENDERED	\$2,816.00
-----------------------------	------------

DISBURSEMENTS

Meals	9.25
Travel Expenses	117.88

TOTAL DISBURSEMENTS	<u>127.13</u>
---------------------	---------------

TOTAL CURRENT AMOUNT DUE	<u>\$2,943.13</u>
--------------------------	-------------------



TREE TECH TREE SERVICE, INC
 260 Old Hard Road
 Fleming Island, FL 32003
 O- 904-269-4069 F- 904-529-7296
 EMAIL Office@treetech-treeservice.com

Invoice

Eagle Landing

3973 Eagle Landing Parkway
 Orange Park FL 32065

DATE	INVOICE #
3/14/2024	12056

Due	Terms
3/14/2024	0 Days

Job Name	Job Site	Phone	Salesperson	Total Due
Eagle Landing 240314-1	3973 Eagle Landing Parkway	904-637-0666	Michael Roe	\$125.00

#	Item	Service Description	Completed	Tax	Qty	Price
1	Oak	Consultation	3/14/2024	0.00 %	0.00	\$125.00

Evaluation of Live Oak tree by pond.

When white egrets nest in trees, their droppings can accumulate around the base of the tree, potentially affecting the pH of the soil. To balance the pH, natural processes such as rainfall and microbial activity can help dilute and break down the nitrogen-rich droppings, gradually restoring the soil's pH balance. Additionally, incorporating organic matter into the soil or applying amendments like lime can help neutralize acidity caused by the droppings. High nitrogen levels in the soil can indirectly lead to increased acidity. When nitrogen fertilizers are applied to the soil, they undergo nitrification, a process where ammonia is converted into nitrate by soil bacteria. This process releases hydrogen ions, which can lower the soil pH, making it more acidic over time.

Thank you,
 Michael Roe

Landscape Contingency
\$125.00

[Signature]
3.19.24

Subtotal:	\$125.00
Discount:	\$0.00
Tax:	\$0.00
Total:	\$125.00
Credit:	\$0.00
Balance:	\$125.00

Customer

Eagle Landing
 3973 Eagle Landing Parkway
 Orange Park FL 32065

Invoice Remit Payment

DATE	INVOICE #
3/14/2024	12056
Total Amount Due:	\$125.00



INVOICE

Invoice Number: 2024-274081
Invoice Date: 4/4/2024
Due Date: 5/3/2024

Clay Today
3513 US Hwy 17
Fleming Island, FL 32003
904-264-3200

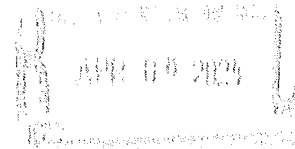
BILL TO
Sarah Sweeting
South Village CDD c/o GMS LLC
475 W TOWN PL
#114
ST AUGUSTINE, FL 32092

Advertiser
South Village CDD c/o GMS LLC
Customer ID
20081

Invoice Notes	PO #	Pub.	Issue	Year	Ad Title	Ad Size	Color	Ad Inch	Net
Legal # 104348	Notice of Rulemaking Hearing May 7, 2024	CT - Clay Today	Apr 4	2024		Column Inch	Black & White	7.2000	\$75.60

Total:	\$75.60
--------	---------

Please mail payments to:
Osteen Media Group
3513 US Hwy 17
Fleming Island Florida 32003



Affidavit attached to this invoice.

Please call the office at 904-264-3200 if you would like to pay by credit card.

Please pay from this invoice. Email for inquiries or questions - legal@claytodayonline.com. Thank you for your business.

CLAY TODAY

PUBLISHER AFFIDAVIT

PUBLISHER AFFIDAVIT
CLAY TODAY
Published Weekly
Fleming Island, Florida

STATE OF FLORIDA
COUNTY OF CLAY:

Before the undersigned authority personally appeared
Hugh Osteen, who on oath says that he is the publisher of
the "Clay Today" a newspaper published weekly at Fleming
Island in Clay County, Florida; that the attached copy of
advertisement
Being a Notice of Rulemaking

In the matter of Hearing May 7, 2024

LEGAL: 104348

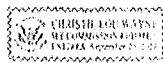
Was published in said newspaper in the issues:
4/4/2024

Affiant further says that said "Clay Today" is a newspaper
published at Fleming Island, in said Clay County, Florida, and
that the said newspaper has heretofore been continuously
published in said Clay County, Florida, Weekly, and has been
entered as Periodical material matter at the post
Office in Orange Park, in said Clay County, Florida, for
period of one year next proceeding the first publication of
the attached copy of advertisement; and affiant further says
that he has neither paid nor promised any person, firm or
corporation any discount, rebate, commission or refund for
the purpose of securing this advertisement for publication in
the said newspaper.

Hugh Osteen

Sworn to me and subscribed before me 04/04/2024

Christie Lou Wayne



NOTARY PUBLIC, STATE OF FLORIDA

3513 US HWY 17 Fleming Island FL 32003
Telephone (904) 264-3200
FAX (904) 264-3285
E-Mail: legal@claytodayonline.com
Christie Wayne christie@osteenmediagroup.com

NOTICE OF RULEMAKING BY THE SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

A public hearing will be conducted by the Board of Supervisors ("Board") of the South Village Community Development District ("District") on Tuesday, May 7, 2024, at 6:30 p.m., at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065. In accord with Chapters 190 and 120, Florida Statutes, the District hereby gives the public notice of its intent to adopt Rules Relating to Overnight Parking and Parking Enforcement ("Parking and Towing Rules") which govern the operation of the District's amenity facilities and other properties.

The purpose and effect of the Parking and Towing Rules is to provide for efficient and effective District operations of the District's amenity facilities and properties by setting policies, regulations, rules and fees to implement the provisions of Section 190.035, Florida Statutes. Prior Notice of Rule Development was published in The Clay Today on March 28, 2024.

The Parking and Towing Rules will address certain revisions to the District's rules and policies governing the operation of the District's amenity facilities and other properties.

Specific legal authority for the rule includes Sections 190.035(2), 190.011(5), 190.012, 120.54, 120.69 and 120.81, Florida Statutes (2020).

Any person who wishes to provide the District with a proposal for a lower cost regulatory alternative as provided by Section 120.541(1), Florida Statutes, must do so in writing within twenty-one (21) days after publication of this notice.

A HEARING WILL BE HELD AT THE TIME, DATE, AND PLACE SHOWN BELOW:

TIME AND DATE: 6:30 p.m. on May 7, 2024

PLACE: Eagle Landing Residents Club

3975 Eagle Landing Parkway

Orange Park, Florida 32065

This public hearing may be continued to a date, time, and place to be specified on the record at the hearing. If anyone chooses to appeal any decision of the Board with respect to any matter considered at a public hearing held in response to a request for such a public hearing, such person will need a record of the proceedings and should accordingly ensure that a verbatim record of the proceedings is made which includes the testimony and evidence upon which such appeal is to be based.

One or more Supervisors may participate in the public hearing by telephone. At the above location, if a public hearing is requested, there will be present a speaker telephone so that any interested party can attend the public hearing at the above location and be fully informed of the discussions taking place either in person or by speaker telephone device.


A copy of the proposed Parking and Towing Rules may be obtained by contacting the District Manager at 475 West Town Place, Suite 114, St. Augustine, Florida 32092, Ph: (904) 340-5856.

Marilee Giles

District Manager

Legal 104348 Published 4/4/2024 in Clay County's Clay Today newspaper

MAKE CHECK PAYABLE TO:

 The Lake Doctors, Inc.
Post Office Box 20122
Tampa, FL 33622-0122
(904) 262-5500

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD

VISA

CARD NUMBER

EXP. DATE

SIGNATURE

AMOUNT PAID

ADDRESSEE

☐ Please check if address below is incorrect and indicate change on reverse side

SOUTH VILLAGE CDD
JAMES HAHN
3989 Eagle Landing Pkwy
Orange Park, FL 32065

ACCOUNT NUMBER	DATE	BALANCE
719371	4/1/2024	\$2,862.00

The Lake Doctors
Post Office Box 20122
Tampa, FL 33622-0122

00000000075695001000000017130600000028620011

Please Return this invoice with your payment and
notify us of any changes to your contact information.

SOUTH VILLAGE CDD

Eagle Landing Parkway, Orange Park, FL Orange Park, FL 32065

Invoice Due Date 4/11/2024

Invoice 171306B

PO #

Invoice Date	Description	Quantity	Amount	Tax	Total
4/1/2024	Water Management - Zone 1, Water Management - Zone 2, Water Management - Zone 3		\$954.00	\$0.00	\$954.00
			\$954.00	\$0.00	\$954.00
			\$954.00	\$0.00	\$954.00

Please remit payment for this month's invoice.

Lake Contract
\$2862.00

[Signature]
4.8.24

Please provide remittance information when submitting payments,
otherwise payments will be applied to the oldest outstanding invoices.

Credits \$0.00

Adjustment \$0.00

AMOUNT DUE

Total Account Balance including this invoice:

\$2862.00

This Invoice Total:

\$2862.00

Click the "Pay Now" link to submit payment by ACH

Customer #: 719371
Portal Registration #: 2A40879A
Customer E-mail(s): JAMES.HAHN@HONOURSGOLF.COM, mbiagetti@troon.com
Customer Portal Link: www.lakedoctors.com/contact-us/

Corporate Address
4651 Salisbury Rd, Suite 155
Jacksonville, FL 32256

Set Up Customer Portal to pay invoices online, set up recurring payments, view payment history, and edit contact information

Project Manager Alex Acree



Marilee Giles
GMS, LLC
475 West Town Place
Suite 114
St. Augustine, FL 32092

April 8, 2024
Invoice No: 190836

Project 20258.00 South Village CDD District Engineer

This invoice includes charges for tasks performed for your project, including:

- CDD Meeting
- CDD Conference Call
- Golf Cart Signage Review
- Prepare Signage Exhibit

Please call Alex Acree if you have any questions or concerns regarding your project.

For billing inquiries, please contact our Accounting Department.

Professional Services through March 31, 2024

Phase 001 Engineering Services

	Hours	Rate	Amount
Sr. Project Manager	2.00	175.00	350.00
CAD Designer II	8.50	105.00	892.50
Project Support	.25	60.00	15.00
Total Labor			1,257.50
Total Due:			\$1,257.50

Billed to Date

	Current Due	Prior Billed	Billed to Date
Labor	1,257.50	25,243.75	26,501.25
Expense	0.00	614.39	614.39
Totals	1,257.50	25,858.14	27,115.64

7 Waldo Street, St. Augustine, FL 32084 | P: 904.826.1334 | F: 904.826.4547 | www.MDGinc.com

Invoices are due upon receipt. Prompt payments are critical to keeping your project on schedule. Matthews | DCCM accepts all major credit cards for a 3.5% convenience fee. **Payments not received within 30 days of the invoice date are considered past due and all work and submittals will be placed on hold until payment is received along with finance charges of 18% annual accrued.** We appreciate your business and cooperation with timely payments.



Invoice

Invoice#: 202735

Date: 03/28/2024

Billed To: South Village CDD
3989 Eagle Landing Pkwy
Orange Park FL 32065

Project: Eagle Landing
3973 Eagle Landing Parkway

Description	Quantity	Price	Ext Price
March Monthly Landscaping Maintenance Services SVCDD	1.00	13,478.21	13,478.21
March Monthly Landscaping Maintenance Services EL PH5 & 6	1.00	6,102.04	6,102.04

Notes:

THANK YOU FOR YOUR BUSINESS!

Invoice Total: \$19,580.25

Landscape-Contract
@ 19,580.25

[Signature]
4.2.24



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 7268125
Account Number: 263519000
Invoice Date: 03/25/2024
Direct Inquiries To: Schuhle, Scott A
Phone: (954)-938-2476

South Village CDD
ATTN District Manager
475 W Town Place Ste 114
St Augustine, FL 32092
United States

SOUTH VILLAGE CDD, SERIES 2019

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

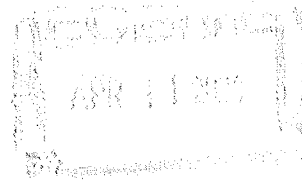
STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$4,040.63

All invoices are due upon receipt.



Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

SOUTH VILLAGE CDD, SERIES 2019

Invoice Number:	7268125
Account Number:	263519000
Current Due:	\$4,040.63
Direct Inquiries To:	Schuhle, Scott A
Phone:	(954)-938-2476

Wire Instructions:

U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 263519000
Invoice # 7268125
Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

3/3

Invoice Number: 7268125
Invoice Date: 03/25/2024
Account Number: 263519000
Direct Inquiries To: Schuhle, Scott A
Phone: (954)-938-2476

SOUTH VILLAGE CDD, SERIES 2019

Accounts Included	263519000	263519001	263519002	263519003	263519004	263519005
In This Relationship:	263519006	263519007	263519008	263519009		

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,750.00	100.00%	\$3,750.00
Subtotal Administration Fees - In Advance 03/01/2024 - 02/28/2025				\$3,750.00
Incidental Expenses 03/01/2024 to 02/28/2025	3,750.00	0.0775		\$290.63
Subtotal Incidental Expenses				\$290.63
TOTAL AMOUNT DUE				\$4,040.63



CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
4/24/24	00038	3/08/24 FEB 24 FEB 24 - WATER	202402 320-57200-43100		*	3,965.18	
		3/08/24 FEB 24 FEB 24 - WATER	202402 320-57200-46600		*	408.23	
CLAY COUNTY UTILTITY AUTHORITY							4,373.41 080001
4/24/24	00031	4/05/24 MAR 24 MAR 24 - ELECTRIC	202403 320-57200-43000		*	119.00	
CLAY ELECTRIC COOPERATIVE, INC.							119.00 080002
4/24/24	00231	3/08/24 MAR 24 MAR 24 - ELECTRIC	202403 320-57200-46600		*	512.74	
CLAY ELECTRIC COOP (AUTOPAY)							512.74 080003
4/30/24	00038	3/31/24 MAR 24 MAR 24 - WATER	202403 320-57200-43100		*	4,207.60	
		3/31/24 MAR 24 MAR 24 - WATER	202403 320-57200-46600		*	55.14	
CLAY COUNTY UTILTITY AUTHORITY							4,262.74 080004
4/30/24	00231	3/31/24 MAR 24 MAR 24 - ELECTRIC	202403 320-57200-43000		*	2,810.00	
CLAY ELECTRIC COOP (AUTOPAY)							2,810.00 080005
TOTAL FOR BANK Z						12,077.89	
TOTAL FOR REGISTER						54,764.29	

South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Service Address		Feb-24
00213095	3924-1 Eagle Landing Pkwy	\$	206.29
00213119	3988-1 Eagle Landing Parkway	\$	115.92
00215602	3968-1 Eagle Landing Parkway	\$	162.44
00220803	3973 Eagle Landing Parkway	\$	114.08
00222067	3989 Eagle Landing Parkway	\$	932.52
00229064	3979-2 Eagle Landing Parkway	\$	1,186.33
00230632	3965-1 Eagle Landing Parkway	\$	118.56
00230638	3965-2 Eagle Landing Parkway	\$	139.18
00230640	3965-3 Eagle Landing Parkway	\$	70.30
00230641	3975 Eagle Landing Parkway	\$	224.79
00230642	3979 Eagle Landing Parkway	\$	270.45
00235500	4108-1 Eagle Landing Parkway Irr	\$	134.11
00233750	1433-1 Eagle Landing Parkway	\$	196.44
00502768	2180 Club Lake Drive Reclaimed Irr	\$	48.38
00556739	1294 Autumn Pines Drive	\$	45.39
00589114	932 Tynes Blvd	\$	116.84
00589118	932 Tynes Blvd - Recl Irr	\$	158.76
00589635	988 Tynes Blvd - Recl Irr	\$	76.81
00589637	953 Tynes Blvd - Recl Irr	\$	27.91
00589665	1003 Oakland Hills - Recl Irr	\$	27.91
		\$	4,373.41

Vendor #38

001.320.57200.43100	\$	3,965.18
001.320.57200.46600	\$	408.23
	\$	4,373.41

Drafted 4/1/2011



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 DBA EAGLE LANDING

Bill Date: 03/08/2024

Customer #: 00589665

Service Address: 1003 Oakland Hills Reclaimed Irrigation

Route #: MC05532254

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	03/08/24 to 04/05/24					\$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
--------------	------------	-----------	-------------	------------------	-----------------	---------------

67643620	.75	03/04/24	31	1363	1363	0
Base Charges (Prepaid)						\$27.91
Consumption Charges	Tier 1	0.0	X	0.92		\$0.00
Proration Factor: 1.0333	Tier 2	0.0	X	1.79		\$0.00
	Tier 3	0.0	X	2.71		\$0.00

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$27.91
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$27.91

Daylight Savings Time begins Sunday, March 10, 2024.
Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit www.sjrwmd.com/wateringrestrictions/

Did you know about half of the water many Floridians use each day is for irrigation? Learn which plants thrive in Florida's natural conditions at www.sjrwmd.com/water-conservation/waterwise-landscaping/

You may be eligible for an adjustment to your bill if you are filling a pool, installing new sod, or if you repaired a leak. Visit www.clayutility.org/myservice/bill_credits to learn how you may qualify.

*** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$27.91.

Your last payment of \$29.75 was posted to your account on 03/06/2024.

MAR 14 2024

Please return this portion with payment



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

SOUTH VILLAGE CDD DBA EAGLE LANDING

Customer #:00589665

1003 Oakland Hills Reclaimed Irrigation

Route #:MC05532254

Route Group:27

ADDRESSEE:

AYC0307B 28449 1 MB 0.571 7000028715 00.0074.0321
28449/1



SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL ROAD
SUNRISE FL 33351-4761



Bill Summary

Bill Date	03/08/24
Current Charges	\$27.91
Current Charges Past Due After	03/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$27.91

ACH DEBIT

MAIL PAYMENT TO:

**DO NOT RETURN
PAYMENT WILL BE DEBITED ON
AGREED DATE**

00589665 4 MC05532254 0000002791 0000000 03292024 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: EAGLE LANDING LIMITED PARTNERSHIP
Service Address: 1433-1 Eagle Landing Parkway Reclaimed Irrigation

Bill Date: 03/08/2024

Customer #: 00233750

Route #: MC05530373

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 03/08/24 to 04/05/24 \$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
70067265	.75	03/04/24	31	3227	3307	80
Base Charges (Prepaid)						\$27.91
Consumption Charges		Tier 1	22.7	X	0.92	\$20.88
Proration Factor: 1.0333		Tier 2	8.3	X	1.79	\$14.86
		Tier 3	49.0	X	2.71	\$132.79

Other Charges

SJRWMD Cost Recovery Charge \$0.00					
Capacity Fees (Prepaid) \$0.00					
Deposit Interest Refund \$0.00					
Current Charges \$196.44					
Previous Balance \$0.00					
Late Charge (If Applicable) \$0.00					
TOTAL AMOUNT DUE \$196.44					

Daylight Savings Time begins Sunday, March 10, 2024.
Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit www.sjrwmd.com/wateringrestrictions/

Did you know about half of the water many Floridians use each day is for irrigation? Learn which plants thrive in Florida's natural conditions at www.sjrwmd.com/water-conservation/waterwise-landscaping/

You may be eligible for an adjustment to your bill if you are filling a pool, installing new sod, or if you repaired a leak. Visit www.clayutility.org/my-service/bill_credits to learn how you may qualify.

***** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$196.44.**

Your last payment of \$222.67 was posted to your account on 03/06/2024.

MAR 14 2024

Please return this portion with payment



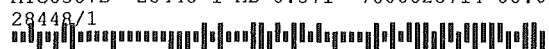
Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

EAGLE LANDING LIMITED PARTNERSHIP
1433-1 Eagle Landing Parkway Reclaimed Irrigation

Customer #:00233750
Route #:MC05530373
Route Group:26

ADDRESSEE:

AYC0307B 28448 1 MB 0.571 7000028714 00.0074.0320
28448/1



EAGLE LANDING LIMITED PARTNERSHIP
C/O GMS-SF, LLC
5385 N NOB HILL ROAD
SUNRISE FL 33351-4761



Bill Summary

Bill Date	03/08/24
Current Charges	\$196.44
Current Charges Past Due After	03/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$196.44

ACH DEBIT

MAIL PAYMENT TO:

**DO NOT RETURN
PAYMENT WILL BE DEBITED ON
AGREED DATE**

00233750 6 MC05530373 0000019644 0000000 03292024 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: 3989 Eagle Landing Parkway

Bill Date: 03/08/2024

Customer #: 00222067

Route #: MC05530012

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
71814243	1.5	03/04/24	31	14343	14439	96

Base Charges (Prepaid)	03/08/24 to 04/05/24					\$61.50
Consumption Charges	Tier 1	96.0	X	2.54		\$243.84
Proration Factor: 1.0333	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 \$1.18

Sewer

Base Charges (Prepaid)						\$139.28
Consumption Charges		96.0	X	5.07		\$486.72

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	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$932.52
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$932.52

Daylight Savings Time begins Sunday, March 10, 2024.
Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit www.sjrwmd.com/wateringrestrictions/

Did you know about half of the water many Floridians use each day is for irrigation? Learn which plants thrive in Florida's natural conditions at www.sjrwmd.com/water-conservation/waterwise-landscaping/

You may be eligible for an adjustment to your bill if you are filling a pool, installing new sod, or if you repaired a leak. Visit www.clayutility.org/myservice/bill_credits to learn how you may qualify.

***** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$932.52.**

Your last payment of \$1054.28 was posted to your account on 03/06/2024.

Water Quality Reports are sent by email, online at www.clayutility.org/wqr/WQR.pdf, or at our office. To receive a copy by mail, contact 904-272-5999

MAR 14 2024

Please return this portion with payment



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3989 Eagle Landing Parkway

Customer #:00222067
Route #:MC05530012
Route Group:26

ADDRESSEE:

AYC0307B 28447 1 MB 0.571 7000028713 00.0074.0319

28447/1



SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
5385 N. NOB HILL RD
SUNRISE FL 33351-4761



Bill Summary

Bill Date	03/08/24
Current Charges	\$932.52
Current Charges Past Due After	03/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$932.52

ACH DEBIT

MAIL PAYMENT TO:

**DO NOT RETURN
PAYMENT WILL BE DEBITED ON
AGREED DATE**

00222067 1 MC05530012 0000093252 00000000 03292024 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: 03/08/2024

Customer #: 00502768

Service Address: 2180 Club Lake Drive Reclaimed Irrigation

Route #: MC05531542

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	03/08/24 to 04/05/24					\$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
--------------	------------	-----------	-------------	------------------	-----------------	---------------

82790894	.625	03/04/24	31	943	966	23
Base Charges (Prepaid)						\$18.58
Consumption Charges	Tier 1	15.5	X	0.92		\$14.26
Proration Factor: 1.0333	Tier 2	5.2	X	1.79		\$9.31
	Tier 3	2.3	X	2.71		\$6.23

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00

Current Charges	\$48.38
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$48.38

Daylight Savings Time begins Sunday, March 10, 2024.
Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit www.sjrwmd.com/wateringrestrictions/

Did you know about half of the water many Floridians use each day is for irrigation? Learn which plants thrive in Florida's natural conditions at www.sjrwmd.com/water-conservation/waterwise-landscaping/

You may be eligible for an adjustment to your bill if you are filling a pool, installing new sod, or if you repaired a leak. Visit www.clayutility.org/myservice/bill_credits to learn how you may qualify.

*** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$48.38.

Your last payment of \$49.67 was posted to your account on 03/06/2024.

MAR 14 2024

Please return this portion with payment

Bill Summary

Bill Date	03/08/24
Current Charges	\$48.38
Current Charges Past Due After	03/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$48.38

ACH DEBIT



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

SOUTH VILLAGE CDD

Customer #:00502768

2180 Club Lake Drive Reclaimed Irrigation

Route #:MC05531542

Route Group:26

ADDRESSEE:

AYC0307B 28446 1 MB 0.571 7000028712 00.0074.0318

28446/1



SOUTH VILLAGE CDD
C/O GMS-SF, LLC
5385 N NOB HILL RD
SUNRISE FL 33351-4761



MAIL PAYMENT TO:

**DO NOT RETURN
PAYMENT WILL BE DEBITED ON
AGREED DATE**

00502768 5 MC05531542 0000004838 0000000 03292024 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 DBA EAGLE LANDING

Bill Date: 03/08/2024

Customer #: 00589637

Service Address: 953 Tynes Blvd Reclaimed Irrigation

Route #: MC05532929

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	03/08/24 to 04/05/24				\$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
67643619	.75	03/04/24	31	240	240	0
Base Charges (Prepaid)					\$27.91	
Consumption Charges	Tier 1	0.0	X	0.92	\$0.00	
Proration Factor: 1.0333	Tier 2	0.0	X	1.79	\$0.00	
	Tier 3	0.0	X	2.71	\$0.00	

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$27.91
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$27.91

Daylight Savings Time begins Sunday, March 10, 2024.
Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit www.sjrwmd.com/wateringrestrictions/

Did you know about half of the water many Floridians use each day is for irrigation? Learn which plants thrive in Florida's natural conditions at www.sjrwmd.com/water-conservation/waterwise-landscaping/

You may be eligible for an adjustment to your bill if you are filling a pool, installing new sod, or if you repaired a leak. Visit www.clayutility.org/myservice/bill_credits to learn how you may qualify.

***** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$27.91.**

Your last payment of \$34.35 was posted to your account on 03/06/2024.

MAR 14 2024

Please return this portion with payment



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

SOUTH VILLAGE CDD DBA EAGLE LANDING

Customer #:00589637

953 Tynes Blvd Reclaimed Irrigation

Route #:MC05532929

Route Group:27

ADDRESSEE:

AYC0307B 28445 1 MB 0.571 7000028710 00.0074.0317
28445/1



SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE FL 33351-4761

**Bill Summary**

Bill Date	03/08/24
Current Charges	\$27.91
Current Charges Past Due After	03/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$27.91

ACH DEBIT

MAIL PAYMENT TO:

DO NOT RETURN
PAYMENT WILL BE DEBITED ON
AGREED DATE

00589637 2 MC05532929 0000002791 0000000 03292024 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 DBA EAGLE LANDING

Bill Date: 03/08/2024

Customer #: 00589635

Service Address: 988 Tynes Blvd Reclaimed Irrigation

Route #: MC05560746

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	03/08/24 to 04/05/24					\$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
--------------	------------	-----------	-------------	------------------	-----------------	---------------

87777243	1	03/04/24	31	1172	1205	33
Base Charges (Prepaid)						\$46.45
Consumption Charges	Tier 1	33.0	X	0.92	\$30.36	
Proration Factor: 1.0333	Tier 2	0.0	X	1.79	\$0.00	
	Tier 3	0.0	X	2.71	\$0.00	

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00

Current Charges	\$76.81
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00

TOTAL AMOUNT DUE \$76.81

Daylight Savings Time begins Sunday, March 10, 2024.
Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit www.sjrwmd.com/wateringrestrictions/

Did you know about half of the water many Floridians use each day is for irrigation? Learn which plants thrive in Florida's natural conditions at www.sjrwmd.com/water-conservation/waterwise-landscaping/

You may be eligible for an adjustment to your bill if you are filling a pool, installing new sod, or if you repaired a leak. Visit www.clayutility.org/myservice/bill_credits to learn how you may qualify.

***** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$76.81.**

Your last payment of \$81.41 was posted to your account on 03/06/2024.

MAR 14 2024

Please return this portion with payment

Bill Summary

Bill Date	03/08/24
Current Charges	\$76.81
Current Charges Past Due After	03/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$76.81

ACH DEBIT



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

SOUTH VILLAGE CDD DBA EAGLE LANDING

Customer #:00589635

988 Tynes Blvd Reclaimed Irrigation

Route #:MC05560746

Route Group:26

ADDRESSEE:**MAIL PAYMENT TO:**

AYC0307B 28445 1 MB 0.571 7000028711 00.0074.0317
28445/2

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE FL 33351-4761

DO NOT RETURN
PAYMENT WILL BE DEBITED ON
AGREED DATE

00589635 9 MC05560746 0000007681 0000000 03292024 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: 03/08/2024

Customer #: 00556739

Service Address: 1294 Autumn Pines Drive Reclaimed Irrigation

Route #: KS05553657

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	03/08/24 to 04/05/24					\$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
69806737	.75	03/04/24	31	1073	1092	19
Base Charges (Prepaid)						\$27.91
Consumption Charges	Tier 1	19.0	X	0.92	\$17.48	
Proration Factor: 1.0333	Tier 2	0.0	X	1.79	\$0.00	
	Tier 3	0.0	X	2.71	\$0.00	

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$45.39
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$45.39

Daylight Savings Time begins Sunday, March 10, 2024.
Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit www.sjrwmd.com/wateringrestrictions/

Did you know about half of the water many Floridians use each day is for irrigation? Learn which plants thrive in Florida's natural conditions at www.sjrwmd.com/water-conservation/waterwise-landscaping/

You may be eligible for an adjustment to your bill if you are filling a pool, installing new sod, or if you repaired a leak. Visit www.clayutility.org/myservice/bill_credits to learn how you may qualify.

***** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$45.39.**

Your last payment of \$45.39 was posted to your account on 03/06/2024.

MAR 14 2024

Please return this portion with payment

Bill Summary

Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

SOUTH VILLAGE CDD

Customer #:00556739

1294 Autumn Pines Drive Reclaimed Irrigation

Route #:KS05553657

Route Group:27

Bill Date	03/08/24
Current Charges	\$45.39
Current Charges Past Due After	03/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$45.39

ACH DEBIT

ADDRESSEE:**MAIL PAYMENT TO:**

AYC0307B 28444 1 MB 0.571 7000028707 00.0074.0316

28444/1



SOUTH VILLAGE CDD
5385 N NOB HILL ROAD
SUNRISE FL 33351-4761



**DO NOT RETURN
PAYMENT WILL BE DEBITED ON
AGREED DATE**

00556739 0 KS05553657 0000004539 0000000 03292024 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: 03/08/2024

Customer #: 00589114

Service Address: 932 Tynes Blvd

Route #: MC05560742

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
88835384	1	03/04/24	31	64	66	2
Base Charges (Prepaid)		03/08/24 to 04/05/24				\$30.79
Consumption Charges		Tier 1	2.0	X	2.54	\$5.08
Proration Factor: 1.0333		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 \$1.18

Sewer

Base Charges (Prepaid)						\$69.65
Consumption Charges			2.0	X	5.07	\$10.14

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						\$0.00
Capacity Fees (Prepaid)						\$0.00
Deposit Interest Refund						\$0.00
Current Charges						\$116.84
Previous Balance						\$0.00
Late Charge (If Applicable)						\$0.00
TOTAL AMOUNT DUE						\$116.84

Daylight Savings Time begins Sunday, March 10, 2024.
Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit www.sjrwmd.com/wateringrestrictions/

Did you know about half of the water many Floridians use each day is for irrigation? Learn which plants thrive in Florida's natural conditions at www.sjrwmd.com/water-conservation/waterwise-landscaping/

You may be eligible for an adjustment to your bill if you are filling a pool, installing new sod, or if you repaired a leak. Visit www.clayutility.org/myservice/bill_credits to learn how you may qualify.

***** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$116.84.**

Your last payment of \$101.62 was posted to your account on 03/06/2024.

Water Quality Reports are sent by email, online at www.clayutility.org/wqr/WQR.pdf, or at our office. To receive a copy by mail, contact 904-272-5999

MAR 14 2024

Please return this portion with payment



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

SOUTH VILLAGE CDD

Customer #:00589114

932 Tynes Blvd

Route #:MC05560742

Route Group:26

ADDRESSEE:

AYC0307B 28444 1 MB 0.571 7000028708 00.0074.0316
28444/2

SOUTH VILLAGE CDD
DBA: EAGLE LANDING
5385 N NOB HILL ROAD
SUNRISE FL 33351-4761

Bill Summary

Bill Date	03/08/24
Current Charges	\$116.84
Current Charges Past Due After	03/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$116.84

ACH DEBIT

MAIL PAYMENT TO:

**DO NOT RETURN
PAYMENT WILL BE DEBITED ON
AGREED DATE**

00589114 1 MC05560742 0000011684 0000000 03292024 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: 03/08/2024

Customer #: 00589118

Service Address: 932 Tynes Blvd Reclaimed Irrigation

Route #: MC05560744

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	03/08/24 to 04/05/24					\$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
72979832	2	03/04/24	31	7354	7365	11
Base Charges (Prepaid)						\$148.64
Consumption Charges	Tier 1	11.0	X	0.92	\$10.12	
Proration Factor: 1.0333	Tier 2	0.0	X	1.79	\$0.00	
	Tier 3	0.0	X	2.71	\$0.00	

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$158.76
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$158.76

Daylight Savings Time begins Sunday, March 10, 2024.
Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit www.sjrwmd.com/wateringrestrictions/

Did you know about half of the water many Floridians use each day is for irrigation? Learn which plants thrive in Florida's natural conditions at www.sjrwmd.com/water-conservation/waterwise-landscaping/

You may be eligible for an adjustment to your bill if you are filling a pool, installing new sod, or if you repaired a leak. Visit www.clayutility.org/myservice/bill_credits to learn how you may qualify.

***** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$158.76.**

Your last payment of \$170.72 was posted to your account on 03/06/2024.

Please return this portion with payment

Bill Summary

Bill Date	03/08/24
Current Charges	\$158.76
Current Charges Past Due After	03/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$158.76

ACH DEBIT



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

SOUTH VILLAGE CDD

Customer #:00589118

932 Tynes Blvd Reclaimed Irrigation

Route #:MC05560744

Route Group:26

ADDRESSEE:**MAIL PAYMENT TO:**

AYC0307B 28444 1 MB 0.571 7000028709 00.0074.0316
28444/3

SOUTH VILLAGE CDD
DBA: EAGLE LANDING
5385 N NOB HILL ROAD
SUNRISE FL 33351-4761

**DO NOT RETURN
PAYMENT WILL BE DEBITED ON
AGREED DATE**

00589118 5 MC05560744 0000015876 00000000 03292024 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

[2/12]

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
Service Address: 3924-1 Eagle Landing Parkway Reclaimed Irrigation

Bill Date: 03/08/2024

Customer #: 00213095

Route #: MC05530000

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	03/08/24 to 04/05/24					\$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
--------------	------------	-----------	-------------	------------------	-----------------	---------------

70785051	1.5	03/04/24	31	29325	29426	101
Base Charges (Prepaid)						\$92.92
Consumption Charges	Tier 1	77.5	X	0.92		\$71.30
Proration Factor: 1.0333	Tier 2	23.5	X	1.79		\$42.07
	Tier 3	0.0	X	2.71		\$0.00

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00

Current Charges	\$206.29
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$206.29

Daylight Savings Time begins Sunday, March 10, 2024.
Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit www.sjrwmd.com/wateringrestrictions/

Did you know about half of the water many Floridians use each day is for irrigation? Learn which plants thrive in Florida's natural conditions at www.sjrwmd.com/water-conservation/waterwise-landscaping/

You may be eligible for an adjustment to your bill if you are filling a pool, installing new sod, or if you repaired a leak. Visit www.clayutility.org/my-service/bill_credits to learn how you may qualify.

***** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$206.29.**

Your last payment of \$340.32 was posted to your account on 03/06/2024.

Please return this portion with payment



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3924-1 Eagle Landing Parkway Reclaimed Irrigation

Customer #:00213095
Route #:MC05530000
Route Group:26

ADDRESSEE:

AYC0307B 2000000857 29/2

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
C/O GMS-SF, LLC
5385 N NOB HILL ROAD
SUNRISE FL 33351-4761

Bill Summary

Bill Date	03/08/24
Current Charges	\$206.29
Current Charges Past Due After	03/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$206.29

ACH DEBIT

MAIL PAYMENT TO:

**DO NOT RETURN
PAYMENT WILL BE DEBITED ON
AGREED DATE**

00213095 & MC05530000 0000020629 0000000 03292024 0 0



Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
Service Address: 3988-1 Eagle Landing Parkway Reclaimed Irrigation

Bill Date: 03/08/2024

Customer #: 00213119

Route #: MC05530624

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	03/08/24 to 04/05/24					\$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
56081900	1.5	03/03/24	26	14890	14915	25
Base Charges (Prepaid)						\$92.92
Consumption Charges	Tier 1	25.0	X	0.92		\$23.00
Proration Factor: 0.8667	Tier 2	0.0	X	1.79		\$0.00
	Tier 3	0.0	X	2.71		\$0.00

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$115.92
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$115.92

Daylight Savings Time begins Sunday, March 10, 2024.
Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit www.sjrwmd.com/wateringrestrictions/

Did you know about half of the water many Floridians use each day is for irrigation? Learn which plants thrive in Florida's natural conditions at www.sjrwmd.com/water-conservation/waterwise-landscaping/

You may be eligible for an adjustment to your bill if you are filling a pool, installing new sod, or if you repaired a leak. Visit www.clayutility.org/my-service/bill_credits to learn how you may qualify.

***** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$115.92.**

Your last payment of \$154.56 was posted to your account on 03/06/2024.

Please return this portion with payment



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3988-1 Eagle Landing Parkway Reclaimed Irrigation

Customer #:00213119
Route #:MC05530624
Route Group:26

ADDRESSEE:

AYC0307B 2000000858 29/3

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
C/O GMS-SF, LLC
5385 N NOB HILL ROAD
SUNRISE FL 33351-4761

Bill Summary

Bill Date	03/08/24
Current Charges	\$115.92
Current Charges Past Due After	03/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$115.92

ACH DEBIT

MAIL PAYMENT TO:

**DO NOT RETURN
PAYMENT WILL BE DEBITED ON
AGREED DATE**

00213119 & MC05530624 0000011592 0000000 03292024 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

[4/12]

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
Service Address: 3968-1 Eagle Landing Parkway Reclaimed Irrigation

Bill Date: 03/08/2024

Customer #: 00215602

Route #: MC05530632

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	03/08/24 to 04/05/24					\$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
48011409	2	03/04/24	31	4446	4461	15
Base Charges (Prepaid)						\$148.64
Consumption Charges	Tier 1	15.0	X	0.92		\$13.80
Proration Factor: 1.0333	Tier 2	0.0	X	1.79		\$0.00
	Tier 3	0.0	X	2.71		\$0.00

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$162.44
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$162.44

Daylight Savings Time begins Sunday, March 10, 2024.
Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit www.sjrwmd.com/wateringrestrictions/

Did you know about half of the water many Floridians use each day is for irrigation? Learn which plants thrive in Florida's natural conditions at www.sjrwmd.com/water-conservation/waterwise-landscaping/

You may be eligible for an adjustment to your bill if you are filling a pool, installing new sod, or if you repaired a leak. Visit www.clayutility.org/my-service/bill_credits to learn how you may qualify.

***** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$162.44.**

Your last payment of \$202.00 was posted to your account on 03/06/2024.

Please return this portion with payment



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3968-1 Eagle Landing Parkway Reclaimed Irrigation

Customer #:00215602
Route #:MC05530632
Route Group:26

ADDRESSEE:

AYC0307B 2000000859 29/4

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
C/O GMS-SF, LLC
5385 N NOB HILL ROAD
SUNRISE FL 33351-4761

Bill Summary

Bill Date	03/08/24
Current Charges	\$162.44
Current Charges Past Due After	03/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$162.44

ACH DEBIT

MAIL PAYMENT TO:

**DO NOT RETURN
PAYMENT WILL BE DEBITED ON
AGREED DATE**

00215602 9 MC05530632 0000016244 0000000 03292024 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

[5/12]

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
Service Address: 3973 Eagle Landing Parkway Reclaimed Irrigation

Bill Date: 03/08/2024

Customer #: 00220803

Route #: MC05530008

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	03/08/24 to 04/05/24					\$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
--------------	------------	-----------	-------------	------------------	-----------------	---------------

68417690	1.5	03/04/24	31	7385	7408	23
Base Charges (Prepaid)						\$92.92
Consumption Charges	Tier 1	23.0	X	0.92		\$21.16
Proration Factor: 1.0333	Tier 2	0.0	X	1.79		\$0.00
	Tier 3	0.0	X	2.71		\$0.00

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00

Current Charges	\$114.08
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00

TOTAL AMOUNT DUE	\$114.08
------------------	----------

Daylight Savings Time begins Sunday, March 10, 2024.
Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit www.sjrwmd.com/wateringrestrictions/

Did you know about half of the water many Floridians use each day is for irrigation? Learn which plants thrive in Florida's natural conditions at www.sjrwmd.com/water-conservation/waterwise-landscaping/

You may be eligible for an adjustment to your bill if you are filling a pool, installing new sod, or if you repaired a leak. Visit www.clayutility.org/my-service/bill_credits to learn how you may qualify.

*** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$114.08.

Your last payment of \$124.20 was posted to your account on 03/06/2024.

Please return this portion with payment

Bill Summary



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

Bill Date	03/08/24
Current Charges	\$114.08
Current Charges Past Due After	03/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$114.08

ACH DEBIT

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3973 Eagle Landing Parkway Reclaimed Irrigation

Customer #:00220803
Route #:MC05530008
Route Group:26

ADDRESSEE:

AYC0307B 2000000860 29/5

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
C/O GMS-SF, LLC
5385 N NOB HILL ROAD
SUNRISE FL 33351-4761

MAIL PAYMENT TO:

DO NOT RETURN
PAYMENT WILL BE DEBITED ON
AGREED DATE

00220803 3 MC05530008 0000011408 00000000 03292024 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: 3979-2 Eagle Landing Parkway Irrigation

Bill Date: 03/08/2024

Customer #: 00229064

Route #: MC05530018

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003696	1.5	03/04/24	31	19726	19954	228

Base Charges (Prepaid)	03/08/24 to 04/05/24					\$61.50
Consumption Charges	Tier 1	51.7	X	1.70		\$87.89
Proration Factor: 1.0333	Tier 2	77.5	X	5.04		\$390.60
	Tier 3	98.8	X	6.53		\$645.16
	Tier 4	0.0	X	8.37		\$0.00

Alternative Water Supply Surcharge \$1.18

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
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	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$1,186.33
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$1,186.33

Daylight Savings Time begins Sunday, March 10, 2024.
Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit www.sjrwmd.com/wateringrestrictions/

Did you know about half of the water many Floridians use each day is for irrigation? Learn which plants thrive in Florida's natural conditions at www.sjrwmd.com/water-conservation/waterwise-landscaping/

You may be eligible for an adjustment to your bill if you are filling a pool, installing new sod, or if you repaired a leak. Visit www.clayutility.org/myservice/bill_credits to learn how you may qualify.

***** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$1186.33.**

Your last payment of \$643.22 was posted to your account on 03/06/2024.

Water Quality Reports are sent by email, online at www.clayutility.org/wqr/WQR.pdf, or at our office. To receive a copy by mail, contact 904-272-5999

Please return this portion with payment



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3979-2 Eagle Landing Parkway Irrigation

Customer #:00229064
Route #:MC05530018
Route Group:26

ADDRESSEE:

AYC0307B 2000000861 29/6

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
C/O GMS-SF, LLC
5385 N NOB HILL ROAD
SUNRISE FL 33351-4761

Bill Summary

Bill Date	03/08/24
Current Charges	\$1,186.33
Current Charges Past Due After	03/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$1,186.33

ACH DEBIT

MAIL PAYMENT TO:

**DO NOT RETURN
PAYMENT WILL BE DEBITED ON
AGREED DATE**

00229064 9 MC05530018 0000118633 0000000 03292024 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: 3965-1 Eagle Landing Parkway Pool Tank

Bill Date: 03/08/2024

Customer #: 00230632

Route #: MC05530013

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
74320712	1.5	03/04/24	31	3898	3920	22

Base Charges (Prepaid)	03/08/24 to 04/05/24					\$61.50
Consumption Charges	Tier 1	22.0	X	2.54		\$55.88
Proration Factor: 1.0333	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 \$1.18

Sewer

Base Charges (Prepaid)						\$0.00
Consumption Charges	0.0	X	5.07			\$0.00

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	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$118.56
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$118.56

Daylight Savings Time begins Sunday, March 10, 2024.
Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit www.sjrwmd.com/wateringrestrictions/

Did you know about half of the water many Floridians use each day is for irrigation? Learn which plants thrive in Florida's natural conditions at www.sjrwmd.com/water-conservation/waterwise-landscaping/

You may be eligible for an adjustment to your bill if you are filling a pool, installing new sod, or if you repaired a leak. Visit www.clayutility.org/myservice/bill_credits to learn how you may qualify.

***** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$118.56.**

Your last payment of \$121.10 was posted to your account on 03/06/2024.

Water Quality Reports are sent by email, online at www.clayutility.org/wqr/WQR.pdf, or at our office. To receive a copy by mail, contact 904-272-5999

Please return this portion with payment



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3965-1 Eagle Landing Parkway Pool Tank

Customer #:00230632
Route #:MC05530013
Route Group:26

ADDRESSEE:

AYC0307B 2000000862 29/7

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
C/O GMS-SF, LLC
5385 N NOB HILL ROAD
SUNRISE FL 33351-4761

Bill Summary

Bill Date	03/08/24
Current Charges	\$118.56
Current Charges Past Due After	03/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$118.56

ACH DEBIT

MAIL PAYMENT TO:

**DO NOT RETURN
PAYMENT WILL BE DEBITED ON
AGREED DATE**

00230632 0 MC05530013 0000011856 0000000 03292024 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

[8/12]

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
Service Address: 3965-2 Eagle Landing Parkway Irrigation

Bill Date: 03/08/2024

Customer #: 00230638

Route #: MC05530015

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
72741390	1.5	03/04/24	31	2583	2628	45

Base Charges (Prepaid)	03/08/24 to 04/05/24					\$61.50
Consumption Charges	Tier 1	45.0	X	1.70		\$76.50
Proration Factor: 1.0333	Tier 2	0.0	X	5.04		\$0.00
	Tier 3	0.0	X	6.53		\$0.00
	Tier 4	0.0	X	8.37		\$0.00

Alternative Water Supply Surcharge \$1.18

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
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	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$139.18
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$139.18

Daylight Savings Time begins Sunday, March 10, 2024.
Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit www.sjrwmd.com/wateringrestrictions/

Did you know about half of the water many Floridians use each day is for irrigation? Learn which plants thrive in Florida's natural conditions at www.sjrwmd.com/water-conservation/waterwise-landscaping/

You may be eligible for an adjustment to your bill if you are filling a pool, installing new sod, or if you repaired a leak. Visit www.clayutility.org/myservice/bill_credits to learn how you may qualify.

***** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$139.18.**

Your last payment of \$152.78 was posted to your account on 03/06/2024.

Water Quality Reports are sent by email, online at www.clayutility.org/wqr/WQR.pdf, or at our office. To receive a copy by mail, contact 904-272-5999

Please return this portion with payment

Bill Summary



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

Bill Date	03/08/24
Current Charges	\$139.18
Current Charges Past Due After	03/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$139.18

ACH DEBIT

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3965-2 Eagle Landing Parkway Irrigation

Customer #:00230638
Route #:MC05530015
Route Group:26

ADDRESSEE:

AYC0307B 2000000863 29/8

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
C/O GMS-SF, LLC
5385 N NOB HILL ROAD
SUNRISE FL 33351-4761

MAIL PAYMENT TO:

**DO NOT RETURN
PAYMENT WILL BE DEBITED ON
AGREED DATE**

00230638 3 MC05530015 0000013918 0000000 03292024 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

[9/12]

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
Service Address: 3965-3 Eagle Landing Parkway Pool Tank

Bill Date: 03/08/2024

Customer #: 00230640

Route #: MC05530016

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
58535800	1.5	03/04/24	31	13229	13232	3

Base Charges (Prepaid)	03/08/24 to 04/05/24					\$61.50
Consumption Charges	Tier 1	3.0	X	2.54		\$7.62
Proration Factor: 1.0333	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 \$1.18

Sewer

Base Charges (Prepaid)						\$0.00
Consumption Charges	0.0	X		5.07		\$0.00

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	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$70.30
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$70.30

Daylight Savings Time begins Sunday, March 10, 2024.
Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit www.sjrwmd.com/wateringrestrictions/

Did you know about half of the water many Floridians use each day is for irrigation? Learn which plants thrive in Florida's natural conditions at www.sjrwmd.com/water-conservation/waterwise-landscaping/

You may be eligible for an adjustment to your bill if you are filling a pool, installing new sod, or if you repaired a leak. Visit www.clayutility.org/myservice/bill_credits to learn how you may qualify.

***** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$70.30.**

Your last payment of \$90.62 was posted to your account on 03/06/2024.

Water Quality Reports are sent by email, online at www.clayutility.org/wqr/WQR.pdf, or at our office. To receive a copy by mail, contact 904-272-5999

Please return this portion with payment



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3965-3 Eagle Landing Parkway Pool Tank

Customer #:00230640
Route #:MC05530016
Route Group:26

ADDRESSEE:

AYC0307B 2000000864 29/9

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
C/O GMS-SF, LLC
5385 N NOB HILL ROAD
SUNRISE FL 33351-4761

Bill Summary

Bill Date	03/08/24
Current Charges	\$70.30
Current Charges Past Due After	03/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$70.30

ACH DEBIT

MAIL PAYMENT TO:

**DO NOT RETURN
PAYMENT WILL BE DEBITED ON
AGREED DATE**

00230640 4 MC05530016 0000007030 0000000 03292024 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

[10/12]

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
Service Address: 3975 Eagle Landing Parkway Residents Club

Bill Date: 03/08/2024

Customer #: 00230641

Route #: MC05530017

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003711	1.5	03/04/24	31	2055	2058	3

Base Charges (Prepaid)	03/08/24 to 04/05/24					\$61.50
Consumption Charges	Tier 1	3.0	X	2.54		\$7.62
Proration Factor: 1.0333	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 \$1.18

Sewer

Base Charges (Prepaid)						\$139.28
Consumption Charges	3.0	X	5.07			\$15.21

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	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$224.79
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$224.79

Daylight Savings Time begins Sunday, March 10, 2024.
Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit www.sjrwmd.com/wateringrestrictions/

Did you know about half of the water many Floridians use each day is for irrigation? Learn which plants thrive in Florida's natural conditions at www.sjrwmd.com/water-conservation/waterwise-landscaping/

You may be eligible for an adjustment to your bill if you are filling a pool, installing new sod, or if you repaired a leak. Visit www.clayutility.org/myservice/bill_credits to learn how you may qualify.

***** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$224.79.**

Your last payment of \$224.79 was posted to your account on 03/06/2024.

Water Quality Reports are sent by email, online at www.clayutility.org/wqr/WQR.pdf, or at our office. To receive a copy by mail, contact 904-272-5999

Please return this portion with payment



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3975 Eagle Landing Parkway Residents Club

Customer #:00230641
Route #:MC05530017
Route Group:26

ADDRESSEE:

AYC0307B 2000000865 29/10

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
C/O GMS-SF, LLC
5385 N NOB HILL ROAD
SUNRISE FL 33351-4761

Bill Summary

Bill Date	03/08/24
Current Charges	\$224.79
Current Charges Past Due After	03/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$224.79

ACH DEBIT

MAIL PAYMENT TO:

**DO NOT RETURN
PAYMENT WILL BE DEBITED ON
AGREED DATE**

00230641 9 MC05530017 0000022479 0000000 03292024 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

[11/12]

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
Service Address: 3979 Eagle Landing Parkway Athletic Club

Bill Date: 03/08/2024

Customer #: 00230642

Route #: MC05530019

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69850354	1.5	03/04/24	31	880	889	9

Base Charges (Prepaid)	03/08/24 to 04/05/24					\$61.50
Consumption Charges	Tier 1	9.0	X	2.54		\$22.86
Proration Factor: 1.0333	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 \$1.18

Sewer

Base Charges (Prepaid)						\$139.28
Consumption Charges	9.0	X	5.07			\$45.63

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	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$270.45
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$270.45

Daylight Savings Time begins Sunday, March 10, 2024.
Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit www.sjrwmd.com/wateringrestrictions/

Did you know about half of the water many Floridians use each day is for irrigation? Learn which plants thrive in Florida's natural conditions at www.sjrwmd.com/water-conservation/waterwise-landscaping/

You may be eligible for an adjustment to your bill if you are filling a pool, installing new sod, or if you repaired a leak. Visit www.clayutility.org/my-service/bill_credits to learn how you may qualify.

***** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$270.45.**

Your last payment of \$247.62 was posted to your account on 03/06/2024.

Water Quality Reports are sent by email, online at www.clayutility.org/wqr/WQR.pdf, or at our office. To receive a copy by mail, contact 904-272-5999

Please return this portion with payment



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3979 Eagle Landing Parkway Athletic Club

Customer #:00230642
Route #:MC05530019
Route Group:26

ADDRESSEE:

AYC0307B 2000000866 29/11

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
C/O GMS-SF, LLC
5385 N NOB HILL ROAD
SUNRISE FL 33351-4761

Bill Summary

Bill Date	03/08/24
Current Charges	\$270.45
Current Charges Past Due After	03/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$270.45

ACH DEBIT

MAIL PAYMENT TO:

**DO NOT RETURN
PAYMENT WILL BE DEBITED ON
AGREED DATE**

00230642 0 MC05530019 0000027045 0000000 03292024 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

[12/12]

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
Service Address: 4108-1 Eagle Landing Parkway Reclaimed Irrigation

Bill Date: 03/08/2024

Customer #: 00235500

Route #: MC05531950

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	03/08/24 to 04/05/24					\$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
--------------	------------	-----------	-------------	------------------	-----------------	---------------

58743726	.75	03/04/24	31	2468	2525	57
Base Charges (Prepaid)						\$27.91
Consumption Charges	Tier 1	22.7	X	0.92		\$20.88
Proration Factor: 1.0333	Tier 2	8.3	X	1.79		\$14.86
	Tier 3	26.0	X	2.71		\$70.46

Other Charges

SJRWMD Cost Recovery Charge						\$0.00
Capacity Fees (Prepaid)						\$0.00
Deposit Interest Refund						\$0.00

Current Charges						\$134.11
Previous Balance						\$0.00
Late Charge (If Applicable)						\$0.00
TOTAL AMOUNT DUE						\$134.11

Daylight Savings Time begins Sunday, March 10, 2024.
Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit www.sjrwmd.com/wateringrestrictions/

Did you know about half of the water many Floridians use each day is for irrigation? Learn which plants thrive in Florida's natural conditions at www.sjrwmd.com/water-conservation/waterwise-landscaping/

You may be eligible for an adjustment to your bill if you are filling a pool, installing new sod, or if you repaired a leak. Visit www.clayutility.org/myservice/bill_credits to learn how you may qualify.

*** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$134.11.

Your last payment of \$108.85 was posted to your account on 03/06/2024.

Please return this portion with payment



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
4108-1 Eagle Landing Parkway Reclaimed Irrigation

Customer #:00235500
Route #:MC05531950
Route Group:26

ADDRESSEE:

AYC0307B 2000000867 29/12

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
5385 N NOB HILL ROAD
SUNRISE FL 33351-4761

Bill Summary

Bill Date	03/08/24
Current Charges	\$134.11
Current Charges Past Due After	03/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$134.11

ACH DEBIT

MAIL PAYMENT TO:

**DO NOT RETURN
PAYMENT WILL BE DEBITED ON
AGREED DATE**

00235500 6 MC05531950 0000013411 00000000 03292024 0 0



PAYMENT RECEIPT

South Village

Authorization Code 3842195

Transaction ID 4014555

Processor Transaction ID BC873GQQA05

Transaction Date & Time 02/08/2024, 10:20 AM

Total Payment Amount \$3,024.43

Account	Service	Amount
8966956	ELEC	\$99.79
8966957	ELEC	\$479.31
8966958	ELEC	\$238.09
8966960	ELEC	\$463.77
8966961	ELEC	\$1,743.47

South Village CDD

Utility Schedule

Clay Electric Cooperative

	Account #	Service Address	Mar-24
ELLP	5875489	3935-1 Eagle Landing/Water Fall	\$ -
ELLP	5929377	3935-2 Eagle Landing/St lights	\$ -
ELLP	6474431	4045-2 Eagle Crossing Dr	\$ 119.00

Vendor #31
001.320.57200.43000 \$ 119.00

Autopay	8966959	1433-1 Eagle Crossing Dr Restroom	\$ 51.19
Autopay	9121614	938 TB Restroom	\$ 43.39
Autopay	9082354	875 TB Irrigation	\$ 312.76
Autopay	9117336	992 TB Camera Station	\$ 35.81
Autopay	9117339	749 TB Camera Station	\$ 35.49
Autopay	9117340	3853 Pines Dr Camera Station	\$ 34.10

Vendor #231
001.320.57200.46600 \$ 512.74

Drafted in April	\$ 631.74
------------------	-----------



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

Visit us online at ClayElectric.com
Toll Free: (800)-224-4917

Member Name EAGLE LANDING LIMITED

PARTNSP

Account # 6474431

Trustee District: 06

Statement Date: 04/05/2024

Current Bill Due Date: 04/26/2024

Previous Balance \$57.00

No Payment Received \$0.00

Late Charge \$5.00

Past Due Balance \$62.00

Current Charges Due 04/26/24 \$57.00

Past Due Balance of \$62.00 is subject to late fee, disconnection, and/or deposit if not paid by 04/18/2024.

Important Messages

With storm season approaching, keep in mind the best and fastest way to report a power outage at your home is through the MyClayElectric app or online portal. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered in MyClayElectric also means you will receive emails or texts about your outage status.

Total
Amount Due

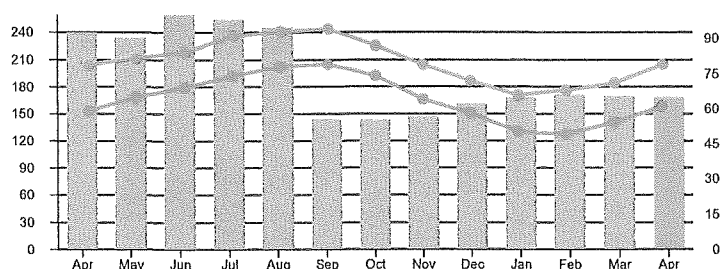
\$119.00

Due Date:
04/26/2024

Service Address: # 2 - 4045 EAGLE CROSSING DR IRRIG AND LIGHTS

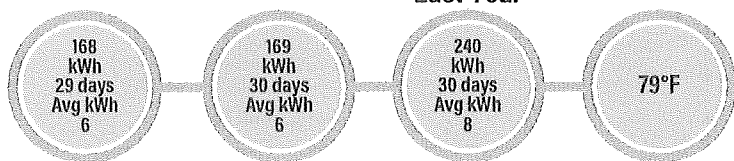
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152043187	03/05/24	04/03/24	14264	14432	1	168

kWh Monthly Use Monthly High Monthly Low Temp



2023 Please visit MyClayElectric for detailed usage history 2024

This Month Last Month This Month Last Year Avg Daily High



Current Service Detail

Access Charge		\$32.00
Energy Charge	168 kWh @ 0.0813	\$13.66
Power Cost Adjustment	168 kWh @ 0.0200	\$3.36
FLA Gross Receipts Tax		\$1.26
Florida State Sales Tax		\$3.49
Clay County Sales Tax		\$0.75
Clay Co Public Ser Utility Tax		\$1.79
Operation Round Up		\$0.69
Total Current Charges for this Location		\$57.00

APR 11 2024

4/24/2024

\$119.00

Now on autopay
4154189

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

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



5774 0 MB 0.571
EAGLE LANDING LIMITED PARTNSP
5385 N NOB HILL RD
SUNRISE FL 33351-4761

5 5774
C-24

Account Number	6474431
Past Due Balance	\$62.00
Current Charges Due 04/26/24	\$57.00
Total Amount Due	\$119.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE

PO BOX 308

KEYSTONE HEIGHTS, FL 32656-0308



06474431

0000119008



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 # 9117339

Trunk District: 06

Statement Date: 03/13/2024

Current Bill Due Date: 04/03/2024

Previous Balance \$0.10

Payment Received 03/05/24 -\$0.10

Balance Forward \$0.00

Current Charges Due 04/03/24 \$35.49

Important Messages

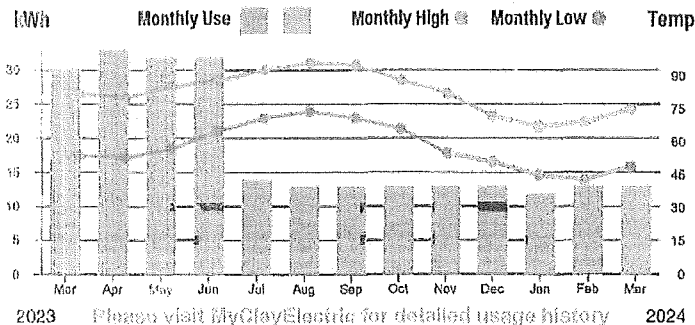
If you are eligible for the current Capital Credits refund, you will find the refund posted as a credit on this bill.

If you have multiple accounts under the same membership, the credit will appear on your membership account.



Service Address: 740 TYNES BLVD CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NCN DEMAND	154736569	02/10/24	03/11/24	1044	1057	1	13



Current Service Detail		
Access Charge		\$32.00
Energy Charge	13 kWh @ 0.0813	\$1.08
Power Cost Adjustment	13 kWh @ 0.0200	\$0.26
FLA Gross Receipts Tax		\$0.85
Clay Co Public Ser Utility Tax		\$1.32
Total Current Charges for this Location		\$35.49

Utilities
\$35.49

3.26.24

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

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



SOUTH VILLAGE COMMUNITY DEVEL DIST
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-0000

Account Number	9117339
Current Charges Due 04/03/24	\$35.49
Bank Draft scheduled for 04/03/24	\$35.49



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



09117339 0000035498



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 # 9117340

Trustee District: 00

Statement Date: 03/13/2024

Current Bill Due Date: 04/03/2024

Previous Balance \$0.00

No Payment Received \$0.00

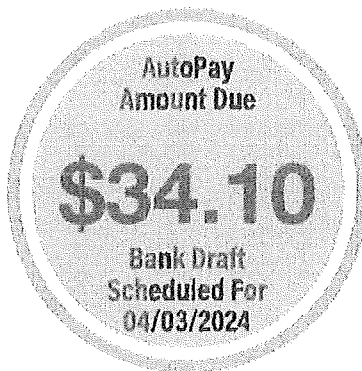
Balance Forward \$0.00

Current Charges Due 04/03/24 \$34.10

Important Messages

If you are eligible for the current Capital Credits refund, you will find the refund posted as a credit on this bill.

If you have multiple accounts under the same membership, the credit will appear on your membership account.



Service Address: 3853 ROYAL PINES DR CAMERA STATION

Rate Schedule	Description	Meter No.	Reading Dates From	To	Previous	Readings Percent	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND		154736568	02/10/24	03/11/24	0	0	1	0

This Month Last Month This Month Last Year Avg Daily High



Current Service Detail

Access Charge	\$32.00
FLA Gross Receipts Tax	\$0.02
Clay Co Public Ser Utility Tax	\$1.28
Total Current Charges for this Location	\$34.10

Utilities \$34.10

[Signature] 3.06.24

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.

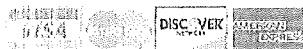
A Touchstone Energy Cooperative

PO Box 308

Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



SOUTH VILLAGE COMMUNITY DEVEL DIST
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-0000

Account Number	9117340
Current Charges Due 04/03/24	\$34.10
Bank Draft scheduled for 04/03/24	\$34.10



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308





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 # 9121614

Trusted District: 00

Statement Date: 03/13/2024

Current Bill Due Date: 04/03/2024

Previous Balance \$31.51

Payment Received 03/05/24 -\$31.51

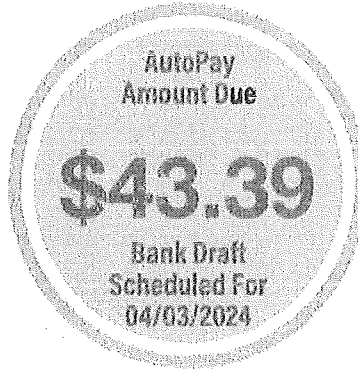
Balance Forward \$0.00

Current Charges Due 04/03/24 \$43.39

Important Messages

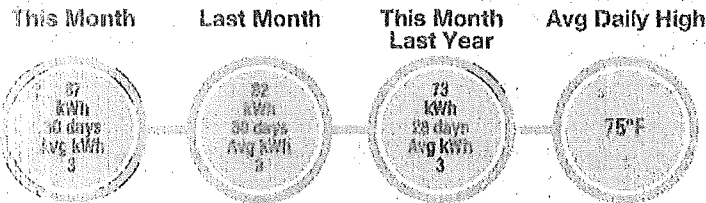
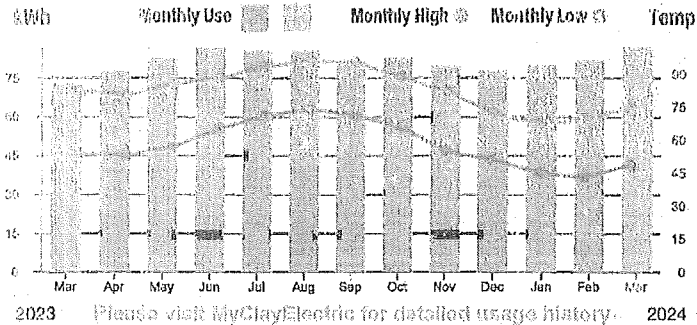
If you are eligible for the current Capital Credits refund, you will find the refund posted as a credit on this bill.

If you have multiple accounts under the same membership, the credit will appear on your membership account.



Service Address: 988 TYNES BLVD RESTROOM

Rate Schedule Description	Meter No.	Reading Date	From	To	Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736607	02/10/24	03/11/24		2655	2742	1	87



Current Service Detail		
Access Charge		\$32.00
Energy Charge	87 kWh @ 0.0813	\$7.07
Power Cost Adjustment	87 kWh @ 0.0200	\$1.74
FLA Gross Receipts Tax		\$1.05
Clay Co Public Ser Utility Tax		\$1.53
Total Current Charges for this Location		\$43.39

Utilities
\$43.39
3.26.24

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.

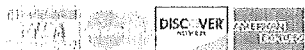
A Touchstone Energy® Cooperative

PO Box 308

Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

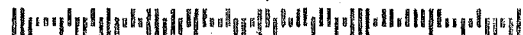


SOUTH VILLAGE COMMUNITY DEVEL DIST
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-0000

Account Number	9121614
Current Charges Due 04/03/24	\$43.39
Bank Draft scheduled for 04/03/24	\$43.39



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



09121614 0000043391



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 #

9082354

Truckee Location

00

Statement Date:

03/13/2024

Current Bill Due Date:

04/03/2024

Previous Balance

\$0.12

Payment Received 03/05/24

-\$0.12

Balance Forward

\$0.00

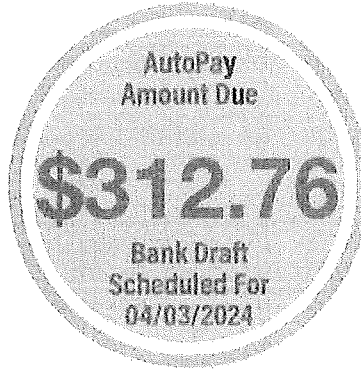
Current Charges Due 04/03/24

\$312.76

Important Messages

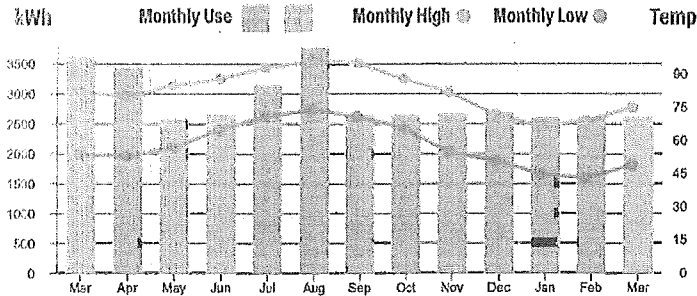
If you are eligible for the current Capital Credits refund, you will find the refund posted as a credit on this bill.

If you have multiple accounts under the same membership, the credit will appear on your membership account.

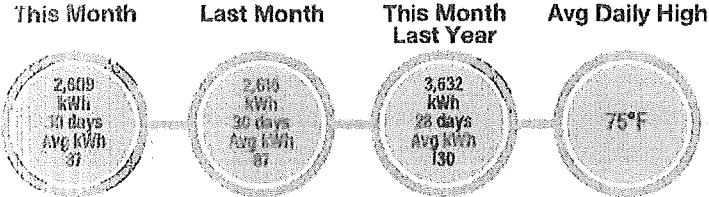


Service Address: 875 TYNES BLVD IRRIGATION

Rate Schedule Description	Meter No.	Reading Dates From	To	Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152055951	02/10/24	03/11/24	12430	15039	1	2,609



2023 Please visit MyClayElectric.com for detailed usage history 2024



Current Service Detail

Access Charge		\$32.00
Energy Charge	2,609 kWh @ 0.0813	\$212.11
Power Cost Adjustment	2,609 kWh @ 0.0200	\$52.18
FLA Gross Receipts Tax		\$7.60
Clay Co Public Ser Utility Tax		\$8.87
Total Current Charges for this Location		\$312.76

Utilities \$312.76

3.26.24



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.

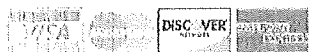
A Touchstone Energy Cooperative

PO Box 308

Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



SOUTH VILLAGE COMMUNITY DEVEL DIST
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-0000

Account Number	9082354
Current Charges Due 04/03/24	\$312.76
Bank Draft scheduled for 04/03/24	\$312.76



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



04082354

0000312760



Visit us online at ClayElectric.com
Toll Free: (800)-224-4917

Member Name: SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account #

9117336

Trustee District:

00

Statement Date:

03/13/2024

Current Bill Due Date:

04/03/2024

Previous Balance

\$0.00

No Payment Received

\$0.00

Balance Forward

\$0.00

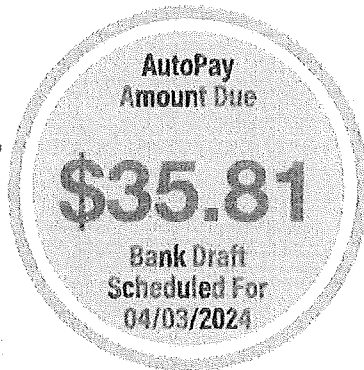
Current Charges Due 04/03/24

\$35.81

Important Messages

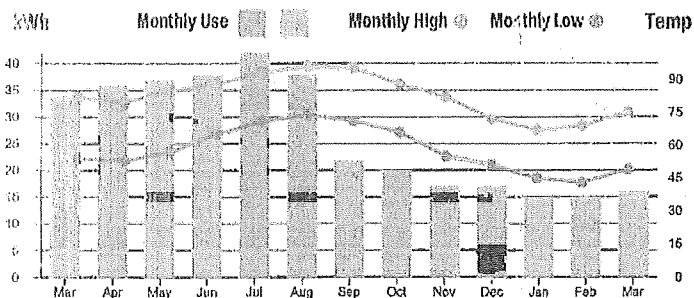
If you are eligible for the current Capital Credits refund, you will find the refund posted as a credit on this bill.

If you have multiple accounts under the same membership, the credit will appear on your membership account.

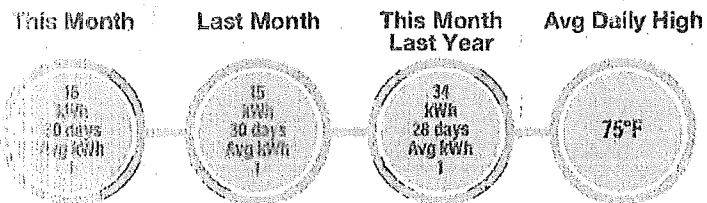


Service Address: 992 TYNES BLVD CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates From	To	Previous Reading	Present Reading	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736567	02/10/24	03/11/24	1185	1201	1	16



2023 Please visit MyClayElectric for detailed usage history 2024



Current Service Detail		
Access Charge		\$32.00
Energy Charge	16 kWh @ 0.0813	\$1.30
Power Cost Adjustment	16 kWh @ 0.0200	\$0.32
FLA Gross Receipts Tax		\$0.86
Clay Co Public Ser Utility Tax		\$1.33
Total Current Charges for this Location		\$35.81

Utilities
\$35.81
[Signature]
3.06.24

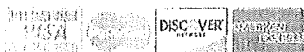
Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



SOUTH VILLAGE COMMUNITY DEVEL DIST
3969 ENGLE LANDING PKWY
ORANGE PARK FL 32065-0000

Account Number	9117336
Current Charges Due 04/03/24	\$35.81
Bank Draft scheduled for 04/03/24	\$35.81



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



09117336

0000035814



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

Visit us online at ClayElectric.com
Toll Free: (800)-224-4917

Member Name

EAGLE LANDING LIMITED

PARTNSP

Account #

5875489

Trustee District:

06

Statement Date:

03/13/2024

Current Bill Due Date:

04/03/2024

Previous Balance

\$1,447.00

Payment Received 03/05/24

-\$1,447.00

Capital Credit Refund

-\$388.58

Balance Forward

-\$388.58

Current Charges Due 04/03/24

\$1,463.58

MAR 18 2024

Important Messages

If you are eligible for the current Capital Credits refund, you will find the refund posted as a credit on this bill.

If you have multiple accounts under the same membership, the credit will appear on your membership account.

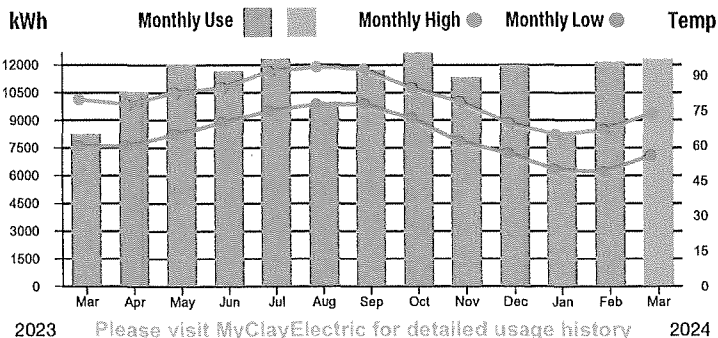
Total
Amount Due

\$1,075.00

Due Date:
04/03/2024

Service Address: # 1 - 3935 EAGLE LANDING WATERFALL & LIGHTS

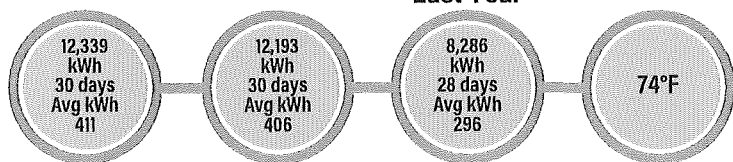
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152191563	02/10/24	03/11/24	68246	80585	1	12,339



Current Service Detail

Access Charge		\$32.00
Energy Charge	12,339 kWh @ 0.0813	\$1,003.16
Power Cost Adjustment	12,339 kWh @ 0.0200	\$246.78
FLA Gross Receipts Tax		\$32.85
Florida State Sales Tax		\$91.38
Clay County Sales Tax		\$19.72
Clay Co Public Ser Utility Tax		\$37.16
Operation Round Up		\$0.53
Total Current Charges for this Location		\$1,463.58

This Month Last Month This Month Last Year Avg Daily High



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

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



5524 1 MB 0.571
EAGLE LANDING LIMITED PARTNSP
5385 N NOB HILL RD
SUNRISE FL 33351-4761

5 5524
C-21

Account Number	5875489
Balance Forward	-\$388.58
Current Charges Due 04/03/24	\$1,463.58
Total Amount Due	\$1,075.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE

PO BOX 308

KEYSTONE HEIGHTS, FL 32656-0308



05875489

0001075001



Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

Visit us online at ClayElectric.com
Toll Free: (800)-224-4917

Member Name

EAGLE LANDING LIMITED

PARTNSP

Account #

6474431

Trustee District:

06

Statement Date:

03/07/2024

Current Bill Due Date:

03/28/2024

Previous Balance

\$56.00

Payment Received 03/05/24

-\$56.00

Balance Forward

\$0.00

Current Charges Due 03/28/24

\$57.00

Important Messages

If you are eligible for the current Capital Credits refund, you will find the refund posted as a credit on this bill.

If you have multiple accounts under the same membership, the credit will appear on your membership account.

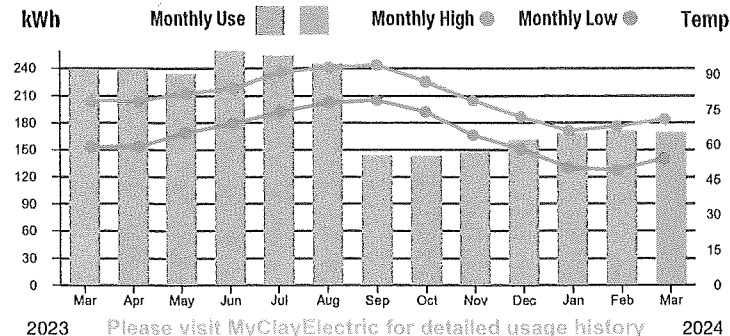
Total
Amount Due

\$57.00

Due Date:
03/28/2024

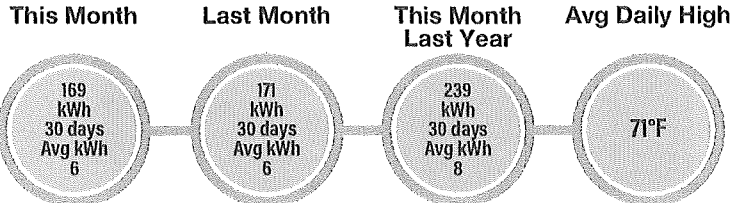
Service Address: # 2 - 4045 EAGLE CROSSING DR IRRIG AND LIGHTS

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152043187	02/04/24	03/05/24	14095	14264	1	169



Current Service Detail

Access Charge		\$32.00
Energy Charge	169 kWh @ 0.0813	\$13.74
Power Cost Adjustment	169 kWh @ 0.0200	\$3.38
FLA Gross Receipts Tax		\$1.26
Florida State Sales Tax		\$3.50
Clay County Sales Tax		\$0.76
Clay Co Public Ser Utility Tax		\$1.77
Operation Round Up		\$0.59
Total Current Charges for this Location		\$57.00



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.

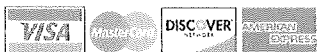
A Touchstone Energy Cooperative

PO Box 308

Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



5767 1 MB 0.571
EAGLE LANDING LIMITED PARTNSP
5385 N NOB HILL RD
SUNRISE FL 33351-4761

5 5767
C-23

Account Number	6474431
Current Charges Due 03/28/24	\$57.00
Total Amount Due	\$57.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE

PO BOX 308

KEYSTONE HEIGHTS, FL 32656-0308



06474431

0000057000



INVOICE

Invoice Number: 2023-254684
Invoice Date: 6/29/2023
Due Date: 7/31/2023

Clay Today
3513 US Hwy 17
Fleming Island, FL 32003
904-264-3200

BILL TO
Sarah Sweeting
South Village CDD c/o GMS LLC
475 W TOWN PL
#114
ST AUGUSTINE, FL 32092

Advertiser
South Village CDD c/o GMS LLC

Customer ID
20081

Invoice Notes	PO #	Pub.	Issue	Year	AdTitle	Ad Size	Color	Ad Inch	Net
Legal # 73915	3x11 back display with map buget/hearings	CT - Clay Today	Jun 29	2023		Column Inch	Black & White	11.0000	\$330.00
									\$330.00

Total:	\$330.00
---------------	----------

Check #3447 payment posted on 7/28/2023	(\$330.00)
Total Due After Payments	\$0.00

Please mail payments to:
Osteon Media Group
3513 US Hwy 17
Fleming Island Florida 32003

Affidavit attached to this invoice.

Please call the office at 904-264-3200 if you would like to pay by credit card.

Please pay from this invoice. Email for inquiries or questions - legal@claytodayonline.com. Thank you for your business.



INVOICE

Invoice Number: 2023-254685
Invoice Date: 7/6/2023
Due Date: 8/5/2023

Clay Today
3513 US Hwy 17
Fleming Island, FL 32003
904-264-3200

BILL TO
Sarah Sweeting
South Village CDD c/o GMS LLC
475 W TOWN PL
#114
ST AUGUSTINE, FL 32092

Advertiser
South Village CDD c/o GMS LLC

Customer ID
20081

Invoice Notes	PO #	Pub.	Issue	Year	AdTitle	Ad Size	Color	Ad Inch	Net
Legal # 73915	3x11 back display with map budget and hearing	CT - Clay Today	Jul 6	2023		Column Inch	Black & White	11.0000	\$330.00
									\$330.00

Total:									\$330.00
---------------	--	--	--	--	--	--	--	--	-----------------

Please mail payments to:
Osteen Media Group
3513 US Hwy 17
Fleming Island Florida 32003

Affidavit attached to this invoice.

Please call the office at 904-264-3200 if you would like to pay by credit card.

Please pay from this invoice. Email for inquiries or questions - legal@claytodayonline.com. Thank you for your business.

9I - South Village CDD dba Eagle Landing Pg 1
A/P R - ACCOUNTS PAYABLE REC
Check Register for Apr 1/24 thru Apr 30/24
Regular Checks

Check	Issued to:	Date	Check Amount	Note
21408	ECOLAB PEST ELIM DIV	Apr 1/24	281.12	
21409	GFL ENVIRONMENTAL	Apr 1/24	1,654.60	
21410	ORACLE ELEVATOR COMPANY	Apr 1/24	339.66	
21411	SHARP ENERGY	Apr 1/24	1,314.98	
21412	SKYWAY SUPPLY Inc.	Apr 1/24	194.85	
21413	SYSCO JACKSONVILLE INC	Apr 1/24	1,491.17	
21414	CINTAS FIRE PROTECTION	Apr 4/24	342.09	
21415	CONVERGINT TECHNOLOGIES LLC	Apr 4/24	1,010.00	
21416	THE POOL BROS	Apr 4/24	268.00	
21417	Wells Fargo	Apr 8/24	5,474.60	
21418	ADT COMMERCIAL LLC	Apr 11/24	92.27	
21419	DARLING INGREDIENTS INC	Apr 11/24	510.00	
21420	W.W. GAY MECHANICAL CONTRACTOR INC	Apr 11/24	974.00	
21421	10-S TENNIS SUPPLY	Apr 18/24	130.68	
21422	CLAY CO UTILITY AUTHORITY	Apr 18/24	735.82	
21423	CLAY ELECTRIC COOPERATIVE	Apr 18/24	4,570.00	
21424	ECOLAB PEST ELIM DIV	Apr 18/24	281.12	
21425	HOME DEPOT CREDIT SERVICES	Apr 18/24	1,092.93	
21426	POOLSURE	Apr 18/24	3,704.37	
21427	SKYWAY SUPPLY Inc.	Apr 18/24	719.70	
21428	SYSCO JACKSONVILLE INC	Apr 18/24	945.24	
21429	10-S TENNIS SUPPLY	Apr 25/24	725.31	
21430	ODP BUSINESS SOLUTIONS, LLC	Apr 25/24	121.14	
21431	SOUTHEAST FITNESS REPAIR	Apr 25/24	499.00	
21432	SYSCO JACKSONVILLE INC	Apr 25/24	1,556.55	
21433	Wells Fargo	Apr 25/24	4,711.96	
Total Regular Checks Issued			----- 33,741.16	

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

PLEASE REMIT PAYMENT TO:
ECOLAB PEST ELIM. DIV.
26252 NETWORK PLANE
CHICAGO, IL 60673 1262
Payment of invoice constitutes
acceptance of any surcharges.

1-800-325-1671
EAGLE LANDING POOL CAFE
ACCOUNT #: EAGL0252-0001
PO #:
CORP REF #:

INVOICE NUMBER: 4776282
SVSP ID: 355203
SVSP NAME: Lavanderos, David E
LICENSE NUMBER:
JC251802

BILLING ADDRESS
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065
US
(904) 637-0666

SERVICE PERIOD C
SERVICE DATE 3/13/24

SERVICE END TIME 11:04 PM

SERVICE ADDRESS
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065
US
(904) 637-0666

Energy Surcharge
Cockroach/Rodent Program
Outside-In Large Fly Program

7850.200
#281.12

[Signature]
3.19.24

SERVICE	QTY	INVOICE AMT
Energy Surcharge	0	2.75
Cockroach/Rodent Program	0	197.80
Outside-In Large Fly Program	0	80.57

Net 30 Days

SUB TOTAL 281.12

>>>> AMOUNT DUE: 281.12

[Signature]

X
SVSP SIGNATURE - Lavanderos, David E

[Signature]

X
CUSTOMER SIGNATURE - Key Acct
*** CUSTOMER COPY - INVOICE ***

NEW AUTO-PAY OPTION

TO SIGN UP OR FOR MORE INFORMATION, CONTACT CUSTOMER SERVICE



GFL Environmental
26777 Central Park Blvd
Suite 255
Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000131492
INVOICE DATE: 03/20/2024
TOTAL AMOUNT DUE: \$1,654.60
REF/PO #:

Page 1 of 2

DUE DATE:
Due Upon Receipt

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	(0000)				
3/20/24	CLAY COUNTY FRAN FEE 16.3% at 16.300% on \$6.50				\$1.06
	SITE TOTAL				\$1.06
	(0001)				
	EAGLE LANDING SWIMMING				
	3975 EAGLE LANDING PKWY , ORANGE PARK FL				
	Serv #001 COMM FL WASTE PERM 8YD				
3/20/24	TRASH STANDARD SERVICE Apr 01/24 - Apr 30/24		\$960.72	1.00	\$960.72
3/20/24	FUEL SURCHARGE				\$215.30
3/20/24	ENVIRONMENTAL SURCHARGE				\$240.18
3/20/24	CLAY COUNTY FRAN FEE 16.3% at 16.300% on \$1,416.20				\$230.84
	SITE TOTAL				\$1,647.04
	(0000)				
3/20/24	ADMIN FEE	SC224459			\$6.50

Notes:

Due to increased costs, your next invoice may reflect a price increase.

7830.200 7830.600
 *827.30 *827.30

[Signature]
 3.26.24

**To pay your
 invoice online,
 please visit
 us at:
[www.gflenv.com/
 pay-my-bill/](http://www.gflenv.com/pay-my-bill/)**

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL	TOTAL INVOICE
\$1,654.60	\$0.00	\$0.00	\$0.00	\$1,654.60	\$1,654.60

Please return bottom portion with your payment. Include customer and invoice numbers on check or money order.



GFL Environmental
26777 Central Park Blvd
Suite 255
Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000131492
INVOICE DATE: 03/20/2024
TOTAL AMOUNT DUE: \$1,654.60

DUE DATE: Due Upon Receipt

AMOUNT OF REMITTANCE:

\$

PLEASE REMIT PAYMENT TO:

15175108-57-2 1 2



EAGLE LANDING SWIMMING
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641



GFL ENVIRONMENTAL
PO BOX 555193
DETROIT MI 48255-5193

00555193UG000013149200103577000000001654607



440 - Jacksonville FL
3491 Pall Mall Drive Suite 110
Jacksonville, FL 32257
(904) 374-2090

INVOICE

Invoice Number	SIN260586
Invoice Date	04/01/24
Due Date	Due Upon Receipt

Bill To:

Eagle Landing Recreational Center
3973 Eagle Landing Pkwy
Orange Park, FL 32065-2641

Ship To:

Eagle Landing Recreational Center
3975 Eagle Landing Pkwy
Orange Park, FL 32065

Customer PO:	Account #:
	A-23474

Line Description	Unit Price	Tax Value	Net Value
Eagle Landing Recreational Center - 3975 Eagle Landing Pkwy, Orange Park, FL, 32065 - Semi-Annually Maintenance Fee; Services for period starting 2024-04-01 and ending 2024-09-30	\$ 337.66	\$ 0.00	\$ 337.66
Fuel Surcharge	\$ 4.00	\$ 0.00	\$ 2.00
7610.600 #339.66 <i>[Signature]</i> 3.06.24			Net Total \$ 339.66
			Tax Total \$ 0.00
			Invoice Total \$ 339.66

PLEASE DETACH THIS PORTION AND RETURN WITH PAYMENT

To ensure proper payment, include this portion along with your check to address shown below. If you're paying multiple invoices at one time, submit each invoice stub that you would like your payment applied to.

PAYMENT OPTIONS

PLEASE INCLUDE INVOICE NUMBER(S) ON CHECK OR ACH PAYMENTS

ACH (preferred) Account Number: 0283859144 Routing Number (ACH): 063104668 Routing Number (Wire): 062005690 Physical checks Oracle Elevator Holdco Inc. Dept #9901 PO Box 850001 Orlando, FL 32885-9901	Credit Cards are accepted. Credit card transactions are subject to a Convenience Fee. The Convenience Fee is waived for recurring payments setup using a credit card if the monthly fee is \$2,500 or less.
---	---

Account #:	A-23474
Invoice #:	SIN260586
Invoice Date	04/01/24
Amount Due:	\$ 339.66

Please contact Jayden Wales at (912) 303-7095 or jayden.wales@oracleelevator.com with any questions regarding this invoice.



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

Important Messages

MARCH 12 IS NATIONAL
GAS WORKERS' DAY!

REMEMBER TO THANK
A GAS WORKER!



NATURAL GAS UTILITY WORKERS' DAY

SAFETY TIP

If you are a will call customer, remember to re-fill your PROPANE tank before it reaches 25% capacity. If you are an automatic customer, your propane delivery will be scheduled as usual.

Know what's below.
Call 811 or visit sunshine811.com
before you dig!

REMITTANCE ADDRESS



Please send payments to:
Sharp Energy
PO Box 829981
Philadelphia, PA 19182-9981

Invoice Information

Customer Name: SVCDD
Account Number: 2036045
Current Balance: \$1,314.98
Invoice Date: 03/20/24
Due Date: Upon Receipt
Amount Due: \$1,314.98

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	\$0.00
03/18/24	59234	BULK PROPANE JACKSONVILLE 440.8GALS@\$2.8657	\$1,263.20
03/18/24	59234	COUNTY UTILITY TAX	\$35.36
03/18/24	59234	FUEL SURCHARGE	\$4.46
03/18/24	59234	HAZMAT FEE /3973 EAGLE LANDING PARKWAY ORANGE PARK FL 32085	\$11.96

Summary of Amount Due

Previous Balance	\$0.00
Current Transactions	\$1,314.98
Amount Due:	\$1,314.98

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.

Page 1 of 2

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

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

7805.550
\$1,314.98

[Signature]
3.26.24

Remittance Section

Account Number: 2036045
Invoice Date: 03/20/24
Due Date: Upon Receipt
Amount Due: \$1,314.98
Amount Paid: \$

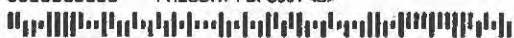
Please do not staple, clip or attach check to the remittance payment coupon. Make check payable to: Sharp Energy, Inc. Write your account number on your check. Save a stamp! Pay online at www.SharpEnergy.com Thank you!

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



****INVOICE****

5010000016 PRESORT PBPS001



SVCDD
ATTN: MATT BIAGETTI
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

000102036045005923400013149800000000000013149819



Invoice

Date	Invoice Number
3/11/2024	62333

Bill To

Eagle Landing
Matt Biagetti
5385 N. Nob Hill Road
Sunrise, FL 33351
EMAIL INVOICES

Ship To

Eagle Landing
Matt Biagetti
3979 Eagle Landing Parkway
Orange Park, FL 32065

P.O. Number	Terms	Due Date	Rep	Ship Date	Via
MB	Net 30	4/10/2024	CD	3/11/2024	
Quantity	Item Code	Description	Price Each	Amount	
3	ROLL DOG WASTE BA...	Rolled Dog Waste Bags. Case 10 boxes 200 ct. (2000 total) 12lbs	64.95	194.85	
1	Shipping No Charge	SHIPPING: NO CHARGE! *MARCH MADNESS DISCOUNT*	0.00	0.00	
		FedEx Package 1 Tracking #: 272021605089			
		7660.700 #194.85 [Signature] 3.19.24			
			Subtotal	\$194.85	
			Total	\$194.85	
			Payments/Credits	\$0.00	
			Balance Due	\$194.85	



EAGLE LANDING SWIM TENNIS
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065



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

904-291-4343

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/09/24	496745	483549289	5 2
TRUCK STOP	637 /010		
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1240928 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
			GROUP TOTAL****				21.57	
			MISC CHARGES				4.02-	
			ALLOWANCE FOR DROP SIZE				75.00	
			CHGS FOR MINIMUM ORDER				14.00	
			CHGS FOR FUEL SURCHARGE					
			ORDER SUMMARY : 2292742					

Handwritten notes:
3/12/24
200-5500 = 464.64
200-7450 = 21.57
Total = 486.21

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
16	16	11.0	253			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	486.21
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.			PAYABLE ON OR BEFORE	TAX TOTAL INVOICE TOTAL
		X				4/08/24	486.21
<p>IMPORTANT PACTA 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. 495(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.</p>							LAST PAGE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-716.4 ARE INCORPORATED HEREIN BY REFERENCE



JING SWIM TENNIS
E LANDING PKWY
ARK FL 32065



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

14-291-4343

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/09/24			
TRUCK STOP 637/010	496745	483549289	5 1
ROUTE 6637	PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30 MANIFEST# 1240928 NORMAL DELIVERY MA: TVADC SCARLETT BAYLESS		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	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****									
F 1	CS	244.6 OZ	NESTLE ICE CREAM DRUMSTCK VAN 31000032	9563404	31.02		31.02		
F 1	CS	242.75 OZ	NESTLE ICE CREAM ORG PUSH UP WONKA 12531761	3244749	19.90		19.90		
F 1	CS	13 GAL	WHLFIMP ICE CREAM SPUMONI 1047588	2564573	33.85		33.85		
			GROUP TOTAL****				84.77		
****FROZEN****									
F 1	CS	244 OZ	LUIGIS ICE ITALIAN PUSH-UP STRAWBERRY 3882	2477719	17.89		17.89		
F 2	CS	64.5 LBS	SYS REL POTATO FRY 1/4 SS SYR00965	8897993	35.76		71.52		
			GROUP TOTAL****				89.41		
CANNED & DRY									
C 1	CS	1001.5 OZ	KENS DRESSING HONEY MUSTARD CUP KE0634A5	6107924	31.46		31.46		
C 1	CS	1001.5 OZ	KENS DRESSING RANCH HMSTY KE0777A5	7518178	28.92		28.92		
D 1	CS	722.5 OZ	AREZCLS SAUCE MARINARA CUP 5043478	5043478	32.84		32.84		
D 2	CS	2412 OZ	COCACOL SODA COCA COLA CLS 49000012781	2786127	18.71		37.42		
D 2	CS	2412 OZ	COCACOL SODA COKE DIET 49000010633	4187357	18.71		37.42		
D 1	CS	2412 OZ	COCACOL SODA COKE ZERO CANS SUITECASE 138094	1177847	18.71		18.71		
D 1	CS	2412 OZ	SPRITE SODA SPRITE CANS 49000001310	5360359	18.71		18.71		
			GROUP TOTAL****				205.48		
PAPER & DISP									
D 1	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.57		21.57		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
16		16	11.0	253		

REMIT TO	TOTAL
SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254	401.23
DRIVER'S SIGN	TAX TOTAL
NO. PCS DELVD.	INVOICE TOTAL
CUST. SIGN	
NO. PCS REC.	

IMPORTANT FACT 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. 495E(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 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



EAGLE LANDING SWIM TENNIS
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065




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

904-291-4343

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/20/24			
TRUCK STOP	496745	483564661	5 3
344 /012			
ROUTE	PURCHASE ORDER		
3618	TERMS -FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1242337 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	P I	INVOICE ADJUSTMENTS
			CHGS FOR FUEL SURCHARGE				14.00		
ORDER SUMMARY : 2312403 5530.200 5500.200 4156.51 848.45  3.26.24									

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
						SYSCO JACKSONVILLE	
						1501 LEWIS INDUSTRIAL DR	
						JACKSONVILLE, FL 32254	
23	9	32	18.5	433		SUB TOTAL	1004.96
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X	TAX TOTAL	
				NO. PCS REC.		INVOICE TOTAL	1004.96
PAYABLE ON OR BEFORE						4/19/24	LAST PAGE

IMPORTANT FACT 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. 493E(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 LANSUIT INVOLVING ANY SUCH DISPUTE.

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/20/24			
TRUCK STOP 344/012	496745	483564661	5 1
ROUTE	PURCHASE ORDER		
3618	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1242337 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

EAGLE LANDING SWIM TENNIS
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065



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

904-291-4343

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

DRIVER: TEMPLETON

QTY	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										
F	1 CS	13GAL	BLU BNY ICE CREAM BIRTHDAY CA 10070640050502	7971849	38.79		38.79			
F	1 CS	13 GAL	WHLFCLS ICE CREAM CHOC 1026366	2130078	22.55		22.55			
F	1 CS	13 GAL	EDYDREY ICE CREAM COOKIE DOUGH 31000012	8972721	34.53		34.53			
F	1 CS	13 GAL	WHLFIMP ICE CREAM COOKIES & CRM 1047549	2027589	31.98		31.98			
F	1 CS	244.6 OZ	NESTLE ICE CREAM DRUMSTCK VAN 31000032	9563404	31.02		31.02			
F	1 CS	13 GAL	EDYDREY ICE CREAM ESPRSO CHIP 31000342	8972713	34.53		34.53			
F	1 CS	13 GAL	WHLFIMP ICE CREAM MINT CHOC CHIP 1047563	2033116	31.98		31.98			Short
F	1 CS	13 GAL	TILAMOK ICE CREAM ROCKY ROAD 00072830630221	3589005	34.62		34.62			
F	1 CS	13 GAL	WHLFCLS ICE CREAM STWBRY 1026398	9188624	22.55		22.55			
F	1 CS	13 GAL	WHLFIMP ICE CREAM VANILLA 1047606	1921089	28.82		28.82			
GROUP TOTAL****							311.37			
CANNED & DRY										
C	1S	ONLY36 CT	HERSHEY CANDY BAR CHOC ALMOND 3400024100	5197785	40.68		40.68			
C	1S	ONLY36 CT	HERSHEY CANDY BAR KIT KAT 1.5 OZ 3400024600	4599775	40.68		40.68			
C	1S	ONLY36CT	MARS CANDY BAR MILKY WAY 255386	1771785	37.83		37.83			
C	1S	ONLY36CT	MARS CANDY BAR TWIX CARAMEL 1.7 M35391-00	8222766	42.65		42.65			
C	1S	ONLY36 CT	MARS CANDY BAR 3 MUSKETEER 42208	1760531	37.83		37.83			

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
10	5	15	6.4	173	

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

TOTAL 511.04

TAX
TOTAL
INVOICE
TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN

CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS

NO. PCS REC.

IMPORTANT FACT 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. 499(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

BODILY OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.6, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO



EAGLE LANDING SWIM TENNIS
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065



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

904-291-4343

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/20/24			
TRUCK STOP	496745	483564661	5 2
344 /012			
ROUTE	PURCHASE ORDER		
3618	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1242337 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
C	1S	ONLY48 CT	M&M CANDY M&M PEANUT 1.74 OZ 01232	4380788	50.44		50.44	
C	1S	ONLY36 CT	REESES CANDY PEANUT BUTTER CUP 3400044000	5197769	40.68		40.68	
D	1S	ONLY36 CT	M&M CANDY SKITTLE FRUIT CHEW 2.17Z 01160	7009251	37.83		37.83	
D	1S	ONLY.5GAL	SYS IMP CHERRY MARA STEM LG PLAS 10111158	5083944	22.74		22.74	
D	1 CS	230 CT	SUNCHIP CHIP MULTIGRAIN VARIE 00028400499323	7158806	40.93		40.93	
D	1 CS	601.375	MSVICKI CHIP POTATO VARIETY K 00028400502351	7084626	40.93		40.93	
D	1 CS	160 CT	LAYS CHIP VARIETY FRITO LAY 31831	6586721	29.10		29.10	
D	OUT CS	248.4 OZ	REDBULL DRINK ENERGY REDBULL SF 1 RB2746	1817134				
D	1 CS	2412 OZ	REDBULL DRINK ENERGY RED BULL SF SUBSTITUTE RB4817	2916460	52.90		52.90	
D	1 CS	1232 OZ	OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900	5099122	24.47		24.47	
D	1 CS	1232 OZ	OCNSPRY JUICE FNAFL BTL BAR MIXER 25924	4042263	24.42		24.42	
D	OUT CS	2410 OZ	SCHWEPP SODA CLUB 1 1660-51472	4381158				
D	3 CS	2412 OZ	COCACOL SODA COCA COLA CLS 49000012781	2786127	18.71		56.13	
D	1 CS	2412 OZ	COCACOL SODA COKE DIET 49000010633	4187357	18.71		18.71	
D	1 CS	2412 OZ	SPRITE SODA SPRITE CANS 49000001310	5360359	18.71		18.71	
D	1 CS	2410 OZ	SCHWEPP SODA TONIC WATER 50570	4099891	21.05		21.05	
GROUP TOTAL****							678.71	
PRODUCE								
C	1 CS	112 CT	IMPFRSH LIME FRESH 7412570	10.93			10.93	
GROUP TOTAL****							10.93	
MISC CHARGES ALLOWANCE FOR DROP SIZE							10.05-	

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
13	4	17	12.1	260	

REMIT TO	TOTAL
SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254	1001.01
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN _____ NO. PCS DELVD. _____ COST. SIGNED INVOICE EVIDENCE OF ALL ITEMS _____ NO. PCS REC. _____

IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST SUPERSEDED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495(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 SUBDIVISIONS OR PRODUCTS 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 LITIGATION 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



Location : CINTAS FIRE PROTECTION



*** INVOICE

CUSTOMER COPY ***

Invoice # : 0F61647193 Inv Date : 3/20/2024
Customer : 12730 Loc : F61
Type : CHG-S Route : 78
PO Number : Acct # : 12730
WO Number : Acct Zip : 32065
Service Visit : 9888408

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(904)562-7000

Bill to:
EAGLE LANDING ATHLETIC
3979 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Serviced:
EAGLE LANDING ATHLETIC
3979 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Item	Qty	Description	Unit Price	Net Amount	Tx
INSPDQ	1	INSPECTION, QUARTERLY, SPRINKLER SYSTEM DRY TYPE	157.24	157.24	N
INSPWQ	1	INSPECTION, QUARTERLY, SPRINKLER SYSTEM WET TYPE	89.85	89.85	N
SC	1	Service Charge	95.00	95.00	N

7600.700
342.09

SUB-TOTAL : 342.09
TAX : .00
TOTAL : 342.09

[Signature]
4.2.24

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 570 891-0469

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

FIRE-LASERINV



Invoice

PLEASE Remit To: **CONVERGINT TECHNOLOGIES LLC**
35257 EAGLE WAY
CHICAGO, IL 60678-1352

Invoice	W1698559
Invoice Date	12/31/23
Payment Terms	NET DUE UPON RECEIPT
Customer Code	1029124
Customer P.O. #	SIGNED PROPOSAL
Current Due	\$ 1,010.00

** Include invoice # or customer code on check or send to:
achremmit@convergint.com

Bill to:

Eagle Landing
3989 Eagle Landing Parkway
Orange Park, FL 32065

Ship To / Work Site:

Eagle Landing
3989 Eagle Landing Parkway
Orange Park, FL 32065

Remarks: Eagle Landing WO# W1698559

Quantity	Description	Unit Price	Extension
300.000	HID ProxCARD II - slot punch,	3.96	0.00
1.000	FREIGHT	30.05	0.00
1.000	QUOTED WORK PERFORMED	1,010.00	1,010.00
		Total:	\$ 1,010.00

Item 1) Equipment: Access Cards

Problem Description: Additional badges for Eagle Landing

Solution:

Material:

7440.600
\$1,010.00

[Signature]
4.2.24

Thank you for your business!

For questions about this invoice, contact your local Convergent office at (877) 881 - 7724

You can pay your invoice online at: www.convergint.com/invoice Note 2.3% surcharge for CC payments

Convergent is an Equal Opportunity/Affirmative Action Employer who is committed to workforce diversity. M/F/D/V.

CYBER CRIME AWARENESS: WE WILL NOT ASK YOU TO CHANGE CONVERGINT REMIT-TO ADDRESS OR BANKING INFORMATION VIA EMAIL

P.O. BOX 2645
Orange Park, FL 32067

904-469-7665
Sales@pooltekservices.com

THE POOL BROS

RECIPIENT:

Eagle Landing

3973 Eagle Landing Parkway
Orange Park, FL 32065

SERVICE ADDRESS:

3973 Eagle Landing Parkway
Orange Park, FL 32065

Invoice #27651

Issued 03/27/2024

Due 04/11/2024

Total \$268.00

Account Balance \$268.00

For Pool Services

Product/Service	Description	Qty.	Unit Price	Total
03/27/2024				
Labor & Misc Supplies	**Broke Hose Bib	1	\$268.00	\$268.00
	Remove Existing Hose Bib			
	Install New 1/2" Hose Bib & Bushing			
	Verify Normal Operation			
	Email Customer Invoice Upon Completion			

7645.550
\$268.00

[Signature]
4.2.24

Thank you for your business! All past due invoices subject to a \$15 late fee.
Returned checks subject to a \$35 fee. Please contact us with any questions
regarding this invoice. Thanks

Total \$268.00

Account balance \$268.00

Pay Now

Wells Fargo Bank Transaction Receipt

Branch #0065597 22 Credit Card Payment

Account Number XXXXXXXXXXXXX0908
00448 NA

Number of checks 1

Total Payment \$5,474.60

Regular Payment \$5,474.60

Transaction # 028 2033
10:59AM R 04/08/24 Credited: 04/08/24

Your payment will be credited today
and reflected on your account the next
business day. Please retain receipt as
verification.

Thank you, NATALIE

South Village CDC - Eagle Landing Recreation

Invoice No	Inv. Date	PO Number	Reference	MEFA Wells Fargo	Audit No	Gross Amt	Disc/HB	Tax	Net Amt
04082024	Apr08/24	N/A			PJ1853	5,474.60	0.00	0.00	5,474.60
						5,474.60	0.00	0.00	5,474.60

21417

PRODUCT SSLT104

USE WITH 91683 ENVELOPE

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

DAWMSW STN0006 08/24/2022 15:19:55

1582406600





Invoice 154358542

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	03/24/2024	04/18/2024		\$92.27

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



Description

EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY
Services Provided (04/22/24 - 05/21/24)

\$85.80

Includes: E-Secure, eSuite Services, Extended Service Plan, Monitoring, Prime Cell

Total Tax

\$6.47

Sub Total

\$92.27

INVOICE AMOUNT DUE

\$92.27

7835.800
\$92.27

[Signature]
4.9.24



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.



P.O. Box 49292 | Wichita, KS 67201

Invoice Number 154358542
Account Number 51849867
Invoice Date 03/24/2024
Payment Due Date 04/18/2024
Amount Due \$92.27

Amount Enclosed \$

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

Powered by Experience. Driven by Excellence.™

104 - #10 - 14 - 15
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 00000009227 & 154358542 4



DARLING INGREDIENTS INC.
5601 N MacArthur Blvd
Irving, TX 75038
904-964-8083



Invoice		
Invoice Number	Date	Page
13280631	03/23/2024	1 / 1
Bill To Cust No.	Terms	Billing Period
208613	Due Upon Receipt	03/17-03/23

BILL TO
 EAGLE LANDING SWIM AND TENNIS
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065

Cust. No.	Store No.	Customer	PO No.	Description	Svc Date	Ticket No.	Quantity	UOM	Unit Price	Extended Amount
208613		EAGLE LANDING SWIM AND TENNIS 3975 EAGLE LANDING PKWY ORANGE PARK, FL 32065								
		Trap#1 ADMIN FEE TRAP			03/18/24	23378655	1.00	EA	5.00000	5.00
		Trap#1 SERVICE FEE TRAP EXT			03/18/24	23378655	1.00	EA	500.00000	500.00
		Trap#1 TRAP ENVIRO COMPLIANCE FEE			03/18/24	23378655	1.00	EA	5.00000	5.00

Invoice Total: 510.00
Applied Payments: 0.00
Net Amount Due: USD 510.00

7830.200
\$510.00


4.9.24

PLEASE DETACH AND SEND THIS COUPON WITH YOUR PAYMENT.
SEE REVERSE SIDE FOR CREDIT PAYMENT INFORMATION



PAY YOUR INVOICE ONLINE AT:
<https://paymydarlingbill.com>

REMITTANCE ADVICE
PLEASE RETURN
WITH YOUR PAYMENT



ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	AMOUNT DUE
208613	03/23/2024	13280631	USD 510.00

REMIT TO: DARLING INGREDIENTS INC.
PO BOX 554885
DETROIT MI 48255-4885

BILL TO: EAGLE LANDING SWIM AND TENNIS
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065



Eagle Landing Golf Club
ATTN:
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Please
check this
one that
is in the
system

INVOICE

INVOICE #: 913020228
INVOICE DATE: 02/21/24
CUSTOMER NUMBER: Eagt001
SERVICE ORDER: 13017073
CUSTOMER PO:

INVOICE TOTAL DUE: \$ 974.00

DUE DATE: 03/22/24

TERMS: NET 30 DAYS

For work performed at:
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY,
ORANGE PARK, FLORIDA 32065

LABOR

DATE	DESCRIPTION	HOURS	HOURLY RATE	EXTENDED
02/19/24	Leak check the unit that serves the Bar Area per QR-24-47. Check out unit that serves the Pool area as well			974.00
Labor-Subtotal only:				974.00

COMMENTS

02/21/24 Visit 341884 - Trevor T Craven: Was sent to leak check split system 3 after a good bit of investigating we finally found the leak to be on the bottom right side of the coil which was unable to be fixed a new coil has been requested to be ordered or a new Ahu

SW-260
4/9/24

TOTAL BEFORE TAX: 974.00
TAX: 0.00
INVOICE GRANDTOTAL: 974.00

Please note: Interest will accrue on past due invoices at the maximum rate allowed by law.
REMIT TO: WW Gay Mechanical Contractor 524 Stockton Street Jacksonville, FL 32204
904-388-2696



10-S Tennis Supply & Dinkshot Pickleball
1400 NW 13th Avenue
Pompano Beach, FL 33069
Toll-Free: (800) 247-3907
Local: (954) 969-5440
www.10-S.com / www.dinkshot.com

Invoice

#163698

Date: 4/2/2024

Bill To
Tennis Center
Eagle Landing (Orange Park)
3979 Eagle Landing Pkwy
Orange Park FL 32065
United States

Ship To
Tennis Center
Eagle Landing (Orange Park)
3979 Eagle Landing Pkwy
Orange Park FL 32065
United States

Terms	Due Date	PO #	Sales Rep	Ship Via
Net 30	5/2/2024	904-502-5496	Beatrix Tunyoghi	FedEx Ground®

Quantity	Item	Options	Customer Description	Rate	Amount
10	CJAM100			\$9.95	\$99.50
	10-S Anchor Mate				
10	CJAM105-LB			\$1.50	\$15.00
	10-S Anchor Mate -				
	Locking Band Only				

7681.600
\$130.68
4.16.24

Subtotal	\$114.50
Shipping Costs (FedEx Ground®)	\$16.18
Tax (0%)	\$0.00
Total	\$130.68
Amount Paid	\$0.00
Amount Due	\$130.68



163698



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: 3965 Eagle Landing Parkway Pool House & Cabana

Bill Date: 04/05/2024

Customer #: 00230635
Route #: MC05530014

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
73894558	1.5	04/01/24	28	9159	9256	97

Base Charges (Prepaid)	04/05/24 to 04/05/24					\$0.00
Consumption Charges	Tier 1	97.0	X	2.54		\$246.38
Proration Factor: 0.9333	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 \$1.18

Sewer

Base Charges (Prepaid)						\$0.00
Consumption Charges		97.0	X	5.07		\$491.79

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	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$-3.53
Current Charges	\$739.35
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$735.82

This month Florida celebrates the 26th anniversary of Water Conservation Month. Visit www.sjrwmd.com/waterways/springs to learn how our district is protecting Florida's Springs.

Learn how you can Save More when you Water Less! Florida's water - It's worth saving. Learn more at www.sjrwmd.com/water-conservation/

This bill includes your deposit interest for the period ending March 31, 2024. The interest rate paid was .94%

Please pay \$735.82 by 4/26/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$1107.55 was posted to your account on 03/27/2024.

Water Quality Reports are sent by email, online at www.clayutility.org/wqr/WQR.pdf, or at our office. To receive a copy by mail, contact 904-272-5999

7820.550
#735.82
4.16.24

Please return this portion with payment



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3965 Eagle Landing Parkway Pool House & Cabana

Customer #:00230635
Route #:MC05530014
Route Group:26

ADDRESSEE:

AYC0404B 6828 1 AV 0.507 7000006891 00.0019.0281 6828/1



SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
ATTN:MARILYN AVERS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641



Bill Summary

Bill Date	04/05/24
Current Charges	\$735.82
Current Charges Past Due After	04/26/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$735.82

MAIL PAYMENT TO:



CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068

00230635 1 MC05530014 0000073582 00000000 04262024 0 0

YYNN


Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

 Visit us online at ClayElectric.com
 Toll Free: (800)-224-4917

Important Messages

With storm season approaching, keep in mind the best and fastest way to report a power outage at your home is through the MyClayElectric app or online portal. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered in MyClayElectric also means you will receive emails or texts about your outage status.


Member Name EAGLE LANDING LIMITED

PARTNSP
Account # 6242028

Trustee District: 08

Statement Date: 04/05/2024

Current Bill Due Date: 04/26/2024

Previous Balance \$53.00

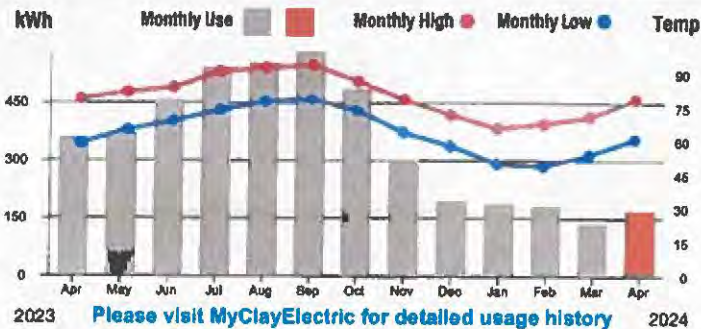
Payment Received 03/27/24 -\$53.00

Balance Forward \$0.00

Current Charges Due 04/26/24 \$57.00

Service Address: # 1 - 3973 EAGLE LANDING PKWY WELCOME CNTR LIGHT

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152191592	03/05/24	04/03/24	24146	24314	1	168


This Month Last Month This Month Last Year Avg Daily High


Current Service Detail

Access Charge		\$32.00
Energy Charge	168 kWh @ 0.0813	\$13.66
Power Cost Adjustment	168 kWh @ 0.0200	\$3.36
FLA Gross Receipts Tax		\$1.26
Florida State Sales Tax		\$3.49
Clay County Sales Tax		\$0.75
Clay Co Public Ser Utility Tax		\$1.79
Operation Round Up		\$0.69
Total Current Charges for this Location		\$57.00

 7800.550
 *57.00

 4.16.24

**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

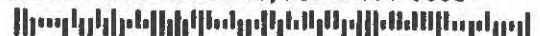
PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

 1020 0 AV 0.507
 EAGLE LANDING LIMITED PARTNSP
 3973 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

 5 1020
 C-4

Account Number	6242028
Current Charges Due 04/26/24	\$57.00
Total Amount Due	\$57.00

Checks must be in U.S. funds and drawn on a U.S. bank.


CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308


06242028 0000057000



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

Visit us online at ClayElectric.com
Toll Free: (800)-224-4917

Member Name EAST WEST PARTNERS
Account # 6588982
Trustee District: 08
Statement Date: 04/05/2024
Current Bill Due Date: 04/26/2024

Previous Balance \$348.00
Payment Received 03/27/24 -\$348.00
Balance Forward \$0.00
Current Charges Due 04/26/24 \$829.00

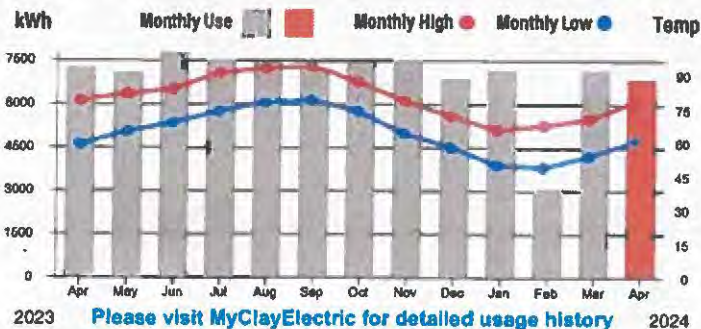
Important Messages

With storm season approaching, keep in mind the best and fastest way to report a power outage at your home is through the MyClayElectric app or online portal. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered in MyClayElectric also means you will receive emails or texts about your outage status.



Service Address: 3965 EAGLE LANDING PKWY POOL PUMP HOUSE

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152192769	03/05/24	04/03/24	13188	13359	40	6,840



Current Service Detail

Access Charge		\$32.00
Energy Charge	6,840 kWh @ 0.0813	\$558.09
Power Cost Adjustment	6,840 kWh @ 0.0200	\$136.80
FLA Gross Receipts Tax		\$18.57
Florida State Sales Tax		\$51.67
Clay County Sales Tax		\$11.15
Clay Co Public Ser Utility Tax		\$22.07
Operation Round Up		\$0.65
Total Current Charges for this Location		\$829.00

7800.550
\$829.00

[Signature]
4.16.24



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

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



1021 0 AV 0.507
EAST WEST PARTNERS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

5 1021
C-4

Account Number	6588982
Current Charges Due 04/26/24	\$829.00
Total Amount Due	\$829.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



06588982 0000829002

YNN


Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

 Visit us online at ClayElectric.com
 Toll Free: (800)-224-4917

Important Messages

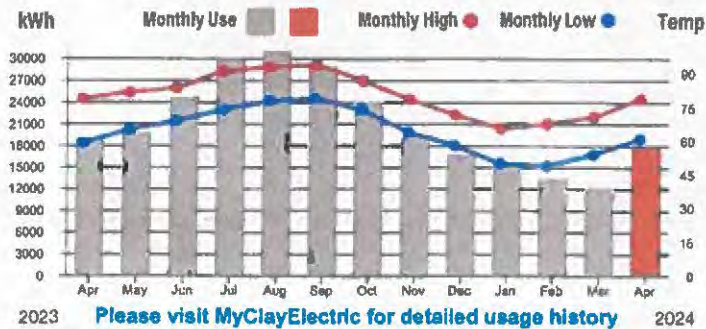
With storm season approaching, keep in mind the best and fastest way to report a power outage at your home is through the MyClayElectric app or online portal. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered in MyClayElectric also means you will receive emails or texts about your outage status.



Member Name	EAST WEST PARTNERS
Account #	6588990
Trustee District:	08
Statement Date:	04/05/2024
Current Bill Due Date:	04/26/2024
Previous Balance	\$1,410.00
Payment Received 03/27/24	-\$1,410.00
Balance Forward	\$0.00
Current Charges Due 04/26/24	\$2,003.00

Service Address: 3975 EAGLE LANDING PKWY RESIDENTS CLUB

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE DEMAND	152192770	03/05/24	04/03/24	14708	14929	80	17,680



Current Service Detail		
Access Charge		\$80.00
Energy Charge	17,680 kWh @ 0.0600	\$1,060.80
Power Cost Adjustment	17,680 kWh @ 0.0200	\$353.60
Demand Charge	59.520 KW @ 4.3500	\$258.91
FLA Gross Receipts Tax		\$44.93
Florida State Sales Tax		\$124.98
Clay County Sales Tax		\$26.97
Clay Co Public Ser Utility Tax		\$52.22
Operation Round Up		\$0.59
Total Current Charges for this Location		\$2,003.00



7800.550
 \$2,003.00

[Signature]
 4.16.24

**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

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

EAST WEST PARTNERS
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-0000

Account Number	6588990
Current Charges Due 04/26/24	\$2,003.00
Total Amount Due	\$2,003.00

Checks must be in U.S. funds and drawn on a U.S. bank.


CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308


06588990 0002003002



Visit us online at ClayElectric.com
Toll Free: (800)-224-4917

Member Name **EAST WEST PARTNERS**
Account # **6589006**
Trustee District: **06**
Statement Date: **04/05/2024**
Current Bill Due Date: **04/26/2024**
Previous Balance **\$1,795.00**
Payment Received 03/27/24 **-\$1,795.00**
Balance Forward **\$0.00**
Current Charges Due 04/26/24 **\$1,681.00**

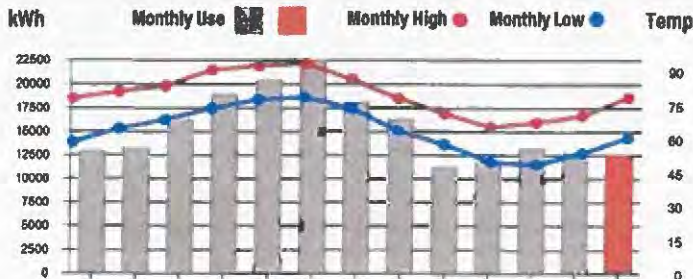
Important Messages

With storm season approaching, keep in mind the best and fastest way to report a power outage at your home is through the MyClayElectric app or online portal. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered in MyClayElectric also means you will receive emails or texts about your outage status.



Service Address: **3979 EAGLE LANDING PKWY ATHLETIC CLUB**

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE DEMAND	152192772	03/05/24	04/03/24	11666	11823	80	12,560



Current Service Detail		
Access Charge		\$80.00
Energy Charge	12,560 kWh @ 0.0600	\$753.60
Power Cost Adjustment	12,560 kWh @ 0.0200	\$251.20
Demand Charge	88.480 KW @ 4.3500	\$384.89
FLA Gross Receipts Tax		\$37.66
Florida State Sales Tax		\$104.76
Clay County Sales Tax		\$22.61
Clay Co Public Ser Utility Tax		\$46.06
Operation Round Up		\$0.22
Total Current Charges for this Location		\$1,681.00

2023 Please visit [MyClayElectric](http://MyClayElectric.com) for detailed usage history 2024



7800.600
\$1,681.00
4/16/24



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.



PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



EAST WEST PARTNERS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-0000

Account Number	6589006
Current Charges Due 04/26/24	\$1,681.00
Total Amount Due	\$1,681.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



06589006 0001681006

PLEASE REMIT PAYMENT TO:
ECOLAB PEST ELIM. DIV.
28252 NETWORK PLACE
CHICAGO, IL 60673-1262
Payment of invoice constitutes
acceptance of any surcharges.
1-800-325-1671
EAGLE LANDING POOL CAFE
ACCOUNT #: EAGL0252-0001
PO #:
CORP REF #:

INVOICE NUMBER: 5013410
SVSP ID: 355203
SVSP NAME: Lavanderos, David E
LICENSE NUMBER:
JE251882

BILLING ADDRESS
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065
US
(904) 637-0666

SERVICE PERIOD D
SERVICE DATE 4/10/24
SERVICE END TIME 11:06 PM

SERVICE ADDRESS
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065
US
(904) 637-0666

Cockroach/Rodent Program
Outside-In Large Fly Program
Energy Surcharge

SERVICE	QTY	INVOICE AMT
Cockroach/Rodent Program	0	197.80
Outside-In Large Fly Program	0	88.57
Energy Surcharge	0	2.75

Net 30 Days

SUB TOTAL 281.12

>>>> AMOUNT DUE: 281.12

David E. Lavanderos

X
SVSP SIGNATURE - Lavanderos, David E

Key Acct

X
CUSTOMER SIGNATURE - Key Acct
*** CUSTOMER COPY - INVOICE ***

NEW AUTO-PAY OPTION

TO SIGN UP OR FOR MORE INFORMATION, CONTACT CUSTOMER SERVICE

7850 200
#281.12

[Signature]
4.16.24



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

7660.700 #85.57
7660.450 #146.27

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$231.84	02/16/24	04/30/24	12374
PO: TENNIS		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GOO GONE SPY GEL 12OZ	00002854490000400004	1.0000 EA	\$4.97	\$4.97
LYSOL APC SPY CITRUS 32OZ	10000369110000400031	1.0000 EA	\$6.38	\$6.38
MRCLE18CT	10095191110000400020	1.0000 EA	\$18.48	\$18.48
HSKY 8-IN-1 MULTIPURPOSE TOOL	10042153530001200006	1.0000 EA	\$7.98	\$7.98
DW T-KNIFE 12" SS SFGRP	10042153340001200006	1.0000 EA	\$14.98	\$14.98
HDX REUS NEOPRENE LONG CUFF L/XL 3PK	10071024110000400032	1.0000 EA	\$15.98	\$15.98
SOFTSOAP ANTIBAC HS CRISPCLN 11.25OZ	10023033980000400004	1.0000 EA	\$2.87	\$2.87
6" HALO R30 WHITE BAFFLE TRIM-CASE-6	00003986720001300012	1.0000 CA	\$86.37	\$86.37
SOFTSOAP ANTIBAC HS CRISPCLN 11.25OZ	10023033980000400004	1.0000 EA	\$2.87	\$2.87
SOFTSOAP HS REFILL CLEAN 50OZ	10048524180000400004	1.0000 EA	\$6.48	\$6.48
SOFTSOAP HS REFILL CLEAN 50OZ	10048524180000400004	1.0000 EA	\$6.48	\$6.48
20LB QUIKRETE FASTSET STUCCO PATCH	10019652200000900008	1.0000 EA	\$18.24	\$18.24
180 CT WHITE RODENT REPELL TRASH BAG	10083304190000400003	1.0000 EA	\$19.88	\$19.88
180 CT WHITE RODENT REPELL TRASH BAG	10083304190000400003	1.0000 EA	\$19.88	\$19.88

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$231.84
TAX	\$0.00
TOTAL	\$231.84

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

7645.550 #79.35

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$79.35	02/20/24	04/30/24	6012700
PO: TENNIS		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LEAF RAKE	00005683560002700011	1.0000 EA	\$29.98	\$29.98
LEAF RAKE	00005683560002700011	1.0000 EA	\$29.98	\$29.98
1-5/8" EB ALUMINUM POST CAP	10056540270001300002	1.0000 EA	\$1.52	\$1.52
1-5/8" EB ALUM CL LINE POST EYE TOP	10056540320001300002	1.0000 EA	\$3.64	\$3.64
4" SQR COVER 1 DUP RECPT	00001582110000600005	1.0000 EA	\$3.25	\$3.25
PVC CAP	00002942170000100003	1.0000 EA	\$2.11	\$2.11
1-1/2" PVC COUPLING SXS	00002939970000100003	1.0000 EA	\$1.39	\$1.39
2"X3" DWV GEN PURP DRN SS STRN HXIF	10033168100000100053	1.0000 EA	\$7.48	\$7.48

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$79.35
TAX	\$0.00
TOTAL	\$79.35

90112E





Commercial Account



Permit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2639293211
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

7610.240 #424.62

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$424.62	02/21/24	04/30/24	5140355
PO: GOLFCUB		Store: 8119, HOMEDPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2-HANDLE WALL MOUNT UTILITY FAUCET I	10034058910000900008	1.0000 EA	\$424.62	\$424.62

Purchased by: MATT BIAGETTI
Customer #: 00001
Customer Agreement #: WG55468975

SUBTOTAL	\$424.62
TAX	\$0.00
TOTAL	\$424.62

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

7660.700 #70.53
7470.240 #33.41

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$105.94	02/21/24	04/30/24	5524092
PO: TENNIS		Store: 275, ORANGE PARK, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MGNT SML SQ CLPS 1.375"X1.125"	10015976200000300031	1.0000 PK	\$8.48	\$8.48
MAGNET HANDY CLIPS CERAMIC 2PK	00009971850000300031	1.0000 PK	\$5.98	\$5.98
MAGNET HANDY CLIPS CERAMIC 2PK	00009971860000300031	1.0000 PK	\$5.98	\$5.98
BEST 4 X 3/8 IN SHEDLESS KNIT 6PK	10012874930000700012	1.0000 EA	\$11.34	\$11.34
RAID DEFEND ANT & ROACH LMN TWINPK	10092759880000100002	1.0000 EA	\$10.97	\$10.97
DISCOUNT BKT GRID	00000000000000000005	1.0000 EA	-\$3.00	-\$3.00
15 IN. ANGLE BROOM AND STEP ON DUST	00004512980000700023	1.0000 EA	\$3.24	\$3.24
BEHR PREM SOLID STN 5013 DEEP 116OZ	10091795680000400015	1.0000 EA	\$12.97	\$12.97
	00006394040001100002	1.0000 EA	\$49.98	\$49.98

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$105.94
TAX	\$0.00
TOTAL	\$105.94

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

7470.240 #16.44

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$16.44	02/26/24	04/30/24	16132
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4" HOSEBIBB VACUUM BREAKER	00004390960000100018	1.0000 EA	\$8.22	\$8.22
3/4" HOSEBIBB VACUUM BREAKER	00004390960000100018	1.0000 EA	\$8.22	\$8.22

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$16.44
TAX	\$0.00
TOTAL	\$16.44

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

7740.240 #197.82
7681.600 #323.39
7440.400 #119.59

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$648.80	02/26/24	04/30/24	42678
PO: TENNIS		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
26LB CONCRETE UMBRELLA BASE - BROWN	10056482620002600008	1.0000 EA	\$44.98	\$44.98

continued →

201107





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:

42678

continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
26LB CONCRETE UMBRELLA BASE - BROWN	10056482620002600006	1.0000 EA	\$44.98	\$44.98
26LB CONCRETE UMBRELLA BASE - BROWN	10056482620002600006	1.0000 EA	\$44.98	\$44.98
26LB CONCRETE UMBRELLA BASE - BROWN	10056482620002600006	1.0000 EA	\$44.98	\$44.98
26LB CONCRETE UMBRELLA BASE - BROWN	10056482620002600006	1.0000 EA	\$44.98	\$44.98
JAMESTOWN WOOD EL TT STATITE SLOW W	10012626900003200005	1.0000 EA	\$32.97	\$32.97
JAMESTOWN WOOD EL TT STATITE SLOW W	10012626900003200005	1.0000 EA	\$32.97	\$32.97
LUCAS RED N TACKY GREASE 14OZ	00001498980003100016	1.0000 EA	\$6.98	\$6.98
LUCAS RED N TACKY GREASE 14OZ	00001498980003100016	1.0000 EA	\$6.98	\$6.98
5/8 IN. DIA X 150 FT. SUPREME DUTY W	10101180260001000002	1.0000 EA	\$69.98	\$69.98
LUCAS RED N TACKY GREASE 14OZ	00001498980003100016	1.0000 EA	\$6.98	\$6.98
DISCOUNT	00000000000000000005	1.0000 EA	-\$6.10	-\$6.10
LUCAS RED N TACKY GREASE 14OZ	00001498980003100016	1.0000 EA	\$6.98	\$6.98
UNB (80W) A19 SMT DL 16PK NDIM	10067778580000100035	1.0000 PK	\$19.97	\$19.97
HDX POP-N-GO BLK NITRILE GLOVE 40PK	10051427930003700008	1.0000 EA	\$14.98	\$14.98
HDX POP-N-GO BLK NITRILE GLOVE 40PK	10051427930003700008	1.0000 EA	\$14.98	\$14.98
68C+RED	10038366080000500003	1.0000 EA	\$4.27	\$4.27
68C+RED	10038366080000500003	1.0000 EA	\$4.27	\$4.27
UNGER 12" GLASS & SURFACE SQUEEGEE	10065949950000400021	1.0000 EA	\$7.97	\$7.97
AMERIGAS PROPANE EXCHANGE DISCOUNT	00006003720002200004	9.0000 EA	\$21.98	\$197.82
DISCOUNT	00000000000000000005	1.0000 EA	-\$6.10	-\$6.10

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$640.80
TAX \$0.00
TOTAL \$640.80

BILL TO:
Acct: 6035 3225 3928 3211
SOUTH VILLAGE CDD

7681.600 *109.84
7660.450 *159.36

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$269.20	02/28/24	04/30/24	8013479
PO: TENNIS		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4" X 10' PVC40 PE PIPE	00001937120000100002	1.0000 EA	\$6.29	\$6.29
3/4 TEE SSS	00001879170000100003	1.0000 EA	\$0.82	\$0.82
3/4 PVC TEE	00001879410000100003	1.0000 EA	\$2.11	\$2.11
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.79	\$0.79
3/4 PVC CAP	00001881740000100003	1.0000 EA	\$0.82	\$0.82
3/4 PVC CAP	00001881740000100003	1.0000 EA	\$0.82	\$0.82
3/4 PVC CAP	00001881740000100003	1.0000 EA	\$0.82	\$0.82
3/4 TEE SSS	00001879170000100003	1.0000 EA	\$0.82	\$0.82
1-1/4 S CAP	00002942090000100003	1.0000 EA	\$1.61	\$1.61
3/4 TEE SSS	00001879170000100003	1.0000 EA	\$0.82	\$0.82
1-1/4 S CAP	00002942090000100003	1.0000 EA	\$1.61	\$1.61
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.79	\$0.79
3/4 PVC CAP	00001881740000100003	1.0000 EA	\$0.82	\$0.82
1-1/4 S CAP	00002942090000100003	1.0000 EA	\$1.61	\$1.61
3/4" X 10' PVC40 PE PIPE	00001937120000100002	1.0000 EA	\$6.29	\$6.29
1-1/4 S CAP	00002942090000100003	1.0000 EA	\$1.61	\$1.61
HDX 12OZ DOUBLE COVERAGE FLAT BLACK	10077764880000300002	6.0000 EA	\$4.98	\$29.88
1-1/4" PVC COUPLING SXS	00002939890000100003	1.0000 EA	\$1.24	\$1.24
1-1/4" PVC COUPLING SXS	00002939890000100003	1.0000 EA	\$1.24	\$1.24

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
8013479
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1-1/4" PVC COUPLING SXS	00002939890000100003	1.0000 EA	\$1.24	\$1.24
1-1/4" PVC COUPLING SXS	00002939890000100003	1.0000 EA	\$1.24	\$1.24
MKE SHOCKWAVE TITANIUM 5/32" BIT 1PC	10012947810000700002	1.0000 EA	\$5.47	\$5.47
MKE SHOCKWAVE TITANIUM 5/32" BIT 1PC	10012947810000700002	1.0000 EA	\$5.47	\$5.47
MKE SHOCKWAVE TITANIUM 5/32" BIT 1PC	10012947810000700002	1.0000 EA	\$5.47	\$5.47
9'X12' .7MIL PLASTIC DROP CLOTH 3PK	00001436520001000014	1.0000 EA	\$7.47	\$7.47
PAPER POLY 9'X12 SLIP RESISTANT DROP	10038044260001000013	1.0000 EA	\$10.00	\$10.00
TOMCAT REFILLABLE RAT BAIT STATION	10000258980000100011	1.0000 EA	\$23.97	\$23.97
VICTOR 4LB RODENT KILLER	10040227250000100011	1.0000 EA	\$16.97	\$16.97
ALEXANDRIA 1LT 180D MOTION WALL BLK	00002465930001800002	1.0000 EA	\$89.97	\$89.97
ECS (100W) G25 E26 FRO DL 3PK DIM	10062654390000100033	1.0000 EA	\$19.48	\$19.48
TEKS HWH DRILL PT SCREW 12X1" 100PK	00001649370000300008	1.0000 EA	\$12.67	\$12.67
HOT SHOT INDOOR FOGGER 3PK	00003235780000100002	1.0000 EA	\$8.97	\$8.97

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$269.20
TAX \$0.00
TOTAL \$269.20

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

7730.700 #8148

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$81.48	02/28/24	04/30/24	8022111
PO: TENNIS		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
VIGORO MARBLE CHIPS .5CU FT	00004409430002800006	14.0000 EA	\$6.47	\$90.58
DISCOUNT	00000000000000000005	1.0000 EA	-\$9.10	-\$9.10

Purchased by: BIAGETTI MATT
Customer #: 00001

SUBTOTAL \$81.48
TAX \$0.00
TOTAL \$81.48

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

7681.600 #22.26

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$22.26	03/01/24	05/31/24	6013687
PO: TENNIS		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BRASS FTG	00007271310000100017	1.0000 EA	\$6.57	\$6.57
HUSKY SCREWDRIVER 6 IN 1 CARD	10026462480000100007	1.0000 EA	\$7.97	\$7.97
3/4 CAP	00005367250000100003	1.0000 EA	\$1.65	\$1.65
#104 SS CLAMP 5"X7" DIA	00001005580000600024	1.0000 EA	\$4.42	\$4.42
3/4 CAP	00005367250000100003	1.0000 EA	\$1.65	\$1.65

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$22.26
TAX \$0.00
TOTAL \$22.26

60112E





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 253923211
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

7660.700 *128.33

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$128.33	03/04/24	05/31/24	3013938
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ENERGIZER MAX AAA 30-PACK	10025808830003600002	1.0000 EA	\$20.87	\$20.87
EL1CR2BP2	00003203650003600006	1.0000 EA	\$11.87	\$11.87
357 3 PACK	00003135670003600006	1.0000 EA	\$7.87	\$7.87
ENERGIZER MAX AAA 30-PACK	10025808830003600002	1.0000 EA	\$20.87	\$20.87
1-1/4" PVC COUPLING SXS	00002939890000100003	1.0000 EA	\$1.24	\$1.24
ENERGIZER MAX AA 36-PACK	00005534710003600002	1.0000 EA	\$20.87	\$20.87
1" X 1/2" WALL X 6' LONG FOAM SS	10038163200000200009	1.0000 EA	\$4.44	\$4.44
PAINTERS TOUCH 2X GLOSS DEEP BLUE	00008156270000300002	1.0000 EA	\$6.48	\$6.48
1-1/2" PVC COUPLING SXS	00002939970000100003	1.0000 EA	\$1.39	\$1.39
1-1/4" PVC FEMALE ADAPTER SXFPT	00002940040000100003	1.0000 EA	\$2.24	\$2.24
1-1/2" PVC FEMALE ADAPTER SXFPT	00002940120000100003	1.0000 EA	\$2.28	\$2.28
BLUE MONSTER THREAD COMPOUND	10035288750000100021	1.0000 EA	\$8.47	\$8.47
31 OZ DRAIN & TOILET CLOG DISSOLVER	10025885260000700007	1.0000 EA	\$12.98	\$12.98
PAINTERS TOUCH 2X GLOSS DEEP BLUE	00008156270000300002	1.0000 EA	\$6.48	\$6.48

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$128.33
TAX \$0.00
TOTAL \$128.33

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

7645.550 *33.33

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$33.33	03/04/24	05/31/24	3022356
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4" ID X 1/2" WALL X 6' LONG FOAM S	10000317940000200009	1.0000 EA	\$3.70	\$3.70
3/4" ID X 1/2" WALL X 6' LONG FOAM S	10000317940000200009	1.0000 EA	\$3.70	\$3.70
3/4ODX5/8IDX10' VINYL TUBE	00007025540000100028	1.0000 EA	\$10.48	\$10.48
3/4" BARB X 3/4" BARB SPLICER NYLON	00005483830000100025	1.0000 EA	\$4.97	\$4.97
3/4ODX5/8IDX10' VINYL TUBE	00007025540000100028	1.0000 EA	\$10.48	\$10.48

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$33.33
TAX \$0.00
TOTAL \$33.33

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

7440.400 *55.90

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$55.90	03/05/24	05/31/24	2010020
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAINTERS TOUCH 2X GLOSS APPLE RED	00006203790000300002	1.0000 EA	\$6.48	\$6.48
KILZ 2 PRIMER 20005 2 GAL	00003173900002200011	1.0000 EA	\$29.98	\$29.98
PAINTERS TOUCH 2X GLOSS APPLE RED	00006203790000300002	1.0000 EA	\$6.48	\$6.48
PAINTERS TOUCH 2X GLOSS WHITE	00006191580000300002	1.0000 EA	\$6.48	\$6.48

continued →

01112E





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:

2010020

continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAINTERS TOUCH 2X GLOSS WHITE	00006191580000300002	1.0000 EA	\$6.48	\$6.48

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$55.90
TAX	\$0.00
TOTAL	\$55.90

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

7645.550 *62.97
7660.450 *37.06

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$100.03	03/05/24	05/31/24	2014024
PO: POOL		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FIRE ANT KILLR BROADCAST GRNLES 13LB	10051946590000100032	1.0000 BG	\$25.97	\$25.97
AVANTI PRO 3/4" END BRUSH GP 1/4SHANK	00003064030000700004	1.0000 EA	\$6.97	\$6.97
AVANTI 11/16"X1-1/4" POINTED GRND PT	10057293920000700004	1.0000 EA	\$4.47	\$4.47
3/4" ID X 1/2" WALL X 8' LONG FOAM S	10000317940000200009	10.0000 EA	\$3.70	\$37.00
66C+BLUE	10039033360000500003	1.0000 EA	\$4.27	\$4.27
66C+GRN	10038366050000500003	1.0000 EA	\$4.27	\$4.27
66C+BLUE	10039033360000500003	1.0000 EA	\$4.27	\$4.27
66C+BLUE	10039033360000500003	1.0000 EA	\$4.27	\$4.27
66C+GRN	10038366050000500003	1.0000 EA	\$4.27	\$4.27
66C+GRN	10038366050000500003	1.0000 EA	\$4.27	\$4.27

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$100.03
TAX	\$0.00
TOTAL	\$100.03

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

7660.450 *98.10
7740.240 *87.92

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$186.02	03/07/24	05/31/24	10256
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MULTI-APP CVR FLAT VERT GRAY	00008203560000600010	1.0000 EA	\$4.36	\$4.36
MULTI-APP CVR FLAT VERT GRAY	00008203560000600010	1.0000 EA	\$4.36	\$4.36
NM IN-USE COVER 1 GANG GRAY	00001472150000600010	1.0000 EA	\$9.98	\$9.98
MULTI-APP CVR FLAT VERT WHITE	00003227610000600010	10.0000 EA	\$4.65	\$46.50
AMERIGAS PROPANE EXCHANGE	00006003720002200004	4.0000 EA	\$21.98	\$87.92
BOX EXTENSION 1-GANG SILVER	00007914680000600010	1.0000 EA	\$7.90	\$7.90
HUSKY 7 IN. RUGGED STORAGE	10018311780001100010	1.0000 EA	\$14.00	\$14.00
PCH W VEL				
BELT BAG	00005709710001100010	1.0000 EA	\$11.00	\$11.00

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$186.02
TAX	\$0.00
TOTAL	\$186.02





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

7660.700 *54.99
7660.450 *94.68

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$149.67	03/07/24	05/31/24	14198
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X8 SIGN - NO SMOKING/NO VAPING	10055311310000400015	1.0000 EA	\$1.93	\$1.93
10X14 ALUM SECURITY CAMERAS IN USE	00005708230000400015	1.0000 EA	\$3.47	\$3.47
10X14 ALUM SECURITY CAMERAS IN USE	00005708230000400015	1.0000 EA	\$3.47	\$3.47
HDX CLEAR SAFETY GLASSES, 6 PR	10096575050000500008	1.0000 EA	\$25.97	\$25.97
NM PVC IN USE COVER 1-GANG - WHITE	10000044570000800010	1.0000 EA	\$10.98	\$10.98
HDX YELLOW MINI PRO PLUNGER	00002095680000700008	1.0000 EA	\$3.48	\$3.48
10X14 SIGN - CAUTION BLANK	00005869720000400015	1.0000 EA	\$3.47	\$3.47
6 IN. 6-COMPARTMENT STORAGE BIN SMAL	10080934690001100004	1.0000 EA	\$4.98	\$4.98
60LB SAKRETE BLACKTOP PATCH	00004286320000900002	1.0000 EA	\$18.33	\$18.33
MULTI-APP CVR FLAT VERT WHITE	00003227610000600010	1.0000 EA	\$4.65	\$4.65
MULTI-APP CVR FLAT VERT WHITE	00003227610000600010	1.0000 EA	\$4.65	\$4.65
MULTI-APP CVR FLAT VERT WHITE	00003227610000600010	1.0000 EA	\$4.65	\$4.65
MULTI-APP CVR FLAT VERT WHITE	00003227610000600010	1.0000 EA	\$4.65	\$4.65
60LB SAKRETE BLACKTOP PATCH	00004286320000900002	1.0000 EA	\$18.33	\$18.33
60LB SAKRETE BLACKTOP PATCH	00004286320000900002	1.0000 EA	\$18.33	\$18.33
60LB SAKRETE BLACKTOP PATCH	00004286320000900002	1.0000 EA	\$18.33	\$18.33

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$149.67
TAX \$0.00
TOTAL \$149.67

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

7660.700 *6118.24
7440.400 *91.23

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$209.47	03/08/24	05/31/24	9014289
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HEFTY 20.4 DUAL FUNCTION XL TRASH CA	10084568080000400002	1.0000 EA	\$27.97	\$27.97
HEFTY 20.4 DUAL FUNCTION XL TRASH CA	10084568080000400002	1.0000 EA	\$27.97	\$27.97
60LB SAKRETE BLACKTOP PATCH	00004286320000900002	1.0000 EA	\$18.33	\$18.33
RCP SLIM JIM GRAY 23 GAL	10023448450000400002	1.0000 EA	\$43.97	\$43.97
HUSKY 850LM DUAL POWER HEADLAMP	10077836190000500009	1.0000 EA	\$19.97	\$19.97
DEWALT A STEEL TAMPER	10067105640001100012	1.0000 EA	\$54.98	\$54.98
MED WATERPROOF WIRE CNNCTR 20PK	00006544970001100002	1.0000 PK	\$16.28	\$16.28

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$209.47
TAX \$0.00
TOTAL \$209.47

21112E





1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7665)
www.poolsure.com

Invoice

Date 4/1/2024

Invoice # 131295620600

Terms	Net 30
Due Date	5/1/2024
PO #	

Bill To Honours Golf 3989 Eagle Landing Parkway Orange Park FL 32065	Ship To South Village CDD 3975 Eagle Landing Pkwy Orange Park FL 32065
--	--

Item ID	Description	Qty	Units	Amount
WM-CHEM-FLAT	Water Management Flat Billing Rate	1	ea	3,704.37
<p>7785.550 *3,704.37 [Signature] 4.2.24</p>				

Subtotal	3,704.37
Shipping Cost (FEDEX GROUND)	0.00
Total	3,704.37
Amount Due	\$3,704.37

Remittance Slip

Customer
13SOU035
Invoice #
131295620600

Amount Due \$3,704.37

Amount Paid

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



131295620600



Invoice

Date	Invoice Number
4/8/2024	62695

Bill To

Eagle Landing
Matt Biagetti
5385 N. Nob Hill Road
Sunrise, FL 33351
EMAIL INVOICES

Ship To

Eagle Landing
Matt Biagetti
3979 Eagle Landing Parkway
Orange Park, FL 32065

P.O. Number	Terms	Due Date	Rep	Ship Date	Via
MB	Net 30	5/8/2024	CD	4/8/2024	
Quantity	Item Code	Description	Price Each	Amount	
6	Monk EPA Wipes	Monk EPA Certified Disinfecting Wipes 3200 ct. (4 rolls 800 sheets) 42lbs	119.95	719.70	
1	Shipping No Charge	SHIPPING: NO CHARGE!	0.00	0.00	
		FedEx Package 1 Tracking #: 273129323193 FedEx Package 2 Tracking #: 273129322679 FedEx Package 3 Tracking #: 273129324682 FedEx Package 4 Tracking #: 273129328004 FedEx Package 5 Tracking #: 273129331640 FedEx Package 6 Tracking #: 273129333530			
	MOVE	***PLEASE NOTE WE HAVE MOVED! OUR NEW ADDRESS IS: 4904 CREEKSIDE DR. CLEARWATER, FL 33760***	0.00	0.00	
			<p>7450.600</p> <p>*719.70</p> <p>4.9.24</p>		
			Subtotal		

\$719.70

Total

\$719.70

Payments/Credits

\$0.00

Balance Due

\$719.70

Skyway Supply, Inc. 4904 Creekside Drive Clearwater, FL 33760 E-Mail Sales@SkywaySupply.com
Toll Free (888) 875-9929 Local (727) 592-9500 Fax (727) 572-9977

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

EAGLE LANDING SWIM TENNIS
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065

904-291-4343

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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER		INVOICE NUMBER		PAGE
4/03/24					
TRUCK STOP	496745	483588815		9	2
353 /013					
ROUTE	PURCHASE ORDER				
3618	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE				
Net 30					
MANIFEST# 1244015 NORMAL DELIVERY					
MA: TVADC SCARLETT BAYLESS					

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
D	CS	2420 OZ	GATRADE DRINK LMN/LM WIDEMOUT 10052000328681	7468507	29.84		59.68		
D	CS	2420 OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	29.84		59.68		
D	CS	2420 OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	29.84		59.68		
D	CS	2410 OZ	SCHWEPP SODA CLUB 1660-51472	4381158	20.96		20.96		
D	CS	2412 OZ	COCACOL SODA COCA COLA CLS 49000012781	2786127	18.71		18.71		
D	CS	2412 OZ	COCACOL SODA COKE DIET 49000010633	4187357	18.71		18.71		
D	CS	2412 OZ	SPRITE SODA SPRITE CANS 49000001310	5360359	18.71		18.71		
D	CS	4016.90Z	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		52.76		
			GROUP TOTAL****				458.09		
			PAPER & DISP						
D	CS	10100 CTSYS	CLS GLOVE NITRILE FDSRV PF BLU 304363283	2306775	53.72		53.72		
D	CS	10040-45GSYS	REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	33.59		100.77		
D	CS	200EA	CHIX WIPER TOWEL PINK 11.5X24 DRY 8311	4489985	24.31		24.31		
			GROUP TOTAL****				178.80		
			PRODUCE						
C	CS	112 CT	IMPFRSH LIME FRESH	7412570	11.40		11.40		
			GROUP TOTAL****				11.40		
			MISC CHARGES ALLOWANCE FOR DROP SIZE				9.51-		
			CHGS FOR FUEL SURCHARGE				10.00		

ORDER SUMMARY

: 2335292

5500.600 5500.200 7450.200
266.70 499.74 178.80

CASES	SPLIT TOT. PCS	CASE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 4:00 PM	REMIT TO	SUB TOTAL		
20	20	16.8	576			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	945.24		
35	35	27.3	896				TAX TOTAL		
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	INVOICE TOTAL		
							945.24		
IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST ESTABLISHED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495 (C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS (EXCL. 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		5/03/24	LAST PAGE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.6, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE.

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

EAGLE LANDING SWIM TENNIS
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065

904-291-4343

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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/03/24			
TRUCK STOP 353 /013	496745	483588815	9 1
ROUTE 3618	PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1244015 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

ORANGE PARK				FL 32065-2841		DRIVER: DEFECTION				INVOICE ADJUSTMENTS	
QTY	PACK	SIZE	ITEM DESCRIPTION			ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TOT	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											
F	✓ CS	13GAL	BLU BNY ICE CREAM BIRTHDAY CA 10070640050502			7971849	38.79		38.79		
F	✓ CS	13 GAL	WHLFCLS ICE CREAM CHOC 1026366			2130078	22.55		22.55		
F	✓ CS	13 GAL	EDYDREY ICE CREAM COOKIE DOUGH 31000012			8972721	34.53		34.53		
F	✓ CS	13 GAL	WHLFIMP ICE CREAM COOKIES & CRM 1047549			2027589	31.98		31.98		
F	✓ CS	13 GAL	EDYDREY ICE CREAM ESPRSO CHIP 31000342			8972713	34.53		34.53		
F	✓ CS	13 GAL	TILAMOK ICE CREAM ROCKY ROAD 00072830630221			3589005	34.62		34.62		
F	✓ CS	112 CT	NESTLE ICE CREAM SAND TOLL H 10050000235008			5066739	25.51		25.51		
F	✓ CS	13 GAL	WHLFCLS ICE CREAM STWBRY 1026398			9188624	22.55		22.55		
F	✓ CS	13 GAL	WHLFIMP ICE CREAM VANILLA 1047606			1921089	28.82		28.82		
F	✓ CS	13 GAL	SYS CLS SHERBET RAINBOW 1029259			2033066	22.58		22.58		
GROUP TOTAL****									296.46		
FROZEN											
F	OUT CS	244 OZ	LUIGIS ICE ITALIAN PUSH-UP STRAWBERRY 3882			2477719					
GROUP TOTAL****											
CANNED & DRY											
D	✓ CS	2420 OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881			8399529	29.84		59.68		
D	✓ CS	2420 OZ	GATRADE DRINK FRUIT PUNCH G2 10052000204053			6508978	29.84		29.84		
D	✓ 2 CS	2420 OZ	GATRADE DRINK GRAPE FIERCE WID 1005200324829			1280239	29.84		59.68		
CASH		SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM CLOSE: 5:00 PM		REMIT TO				
15		15	10.5	320			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254		TOTAL 445.66		
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.			TAX TOTAL		
					X				INVOICE TOTAL		
IMPORTANT PICA 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. 495E(C)). THE SELLER OF THIS COMMODITY MAKES A WRITTEN 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 SUE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION 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 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



10-S Tennis Supply & Dinkshot Pickleball
1400 NW 13th Avenue
Pompano Beach, FL 33069
Toll-Free: (800) 247-3907
Local: (954) 969-5440
www.10-S.com / www.dinkshot.com

Invoice

#163901

Date: 4/15/2024

Bill To

Tennis Center
Eagle Landing (Orange Park)
3979 Eagle Landing Pkwy
Orange Park FL 32065
United States

Ship To

Tennis Center
Eagle Landing (Orange Park)
3979 Eagle Landing Pkwy
Orange Park FL 32065
United States

Terms	Due Date	PO #	Sales Rep	Ship Via
Net 30	5/15/2024	Scott Moore	John DiBari	FedEx Ground®

Quantity	Item	Options	Customer Description	Rate	Amount
6	YL1022			\$47.95	\$287.70
	Hydrocourt Float Valve				

7681.600
303.88

[Signature]
4.23.24

Subtotal	\$287.70
Shipping Costs (FedEx Ground®)	\$16.18
Tax (0%)	\$0.00
Total	\$303.88
Amount Paid	\$0.00
Amount Due	\$303.88



163901



10-S Tennis Supply & Dinkshot Pickleball
1400 NW 13th Avenue
Pompano Beach, FL 33069
Toll-Free: (800) 247-3907
Local: (954) 969-5440
www.10-S.com / www.dinkshot.com

Invoice

#163910


Date: 4/15/2024

Bill To
Tennis Center
Eagle Landing (Orange Park)
3979 Eagle Landing Pkwy
Orange Park FL 32065
United States

Ship To
Tennis Center
Eagle Landing (Orange Park)
3979 Eagle Landing Pkwy
Orange Park FL 32065
United States

Terms	Due Date	PO #	Sales Rep	Ship Via
Net 30	5/15/2024	Scott Moore	John DiBari	FedEx Ground®

Quantity	Item	Options	Customer Description	Rate	Amount
500	FS1013 Ty-Raps Extra-Duty 8 1/8" 120 LB			\$0.20	\$100.00
150	PBB-DS-100-NeonG DinkShot VisiBall	Color: Neon Green		\$1.95	\$292.50

7681.600
5421.43

423.24

Subtotal	\$392.50
Shipping Costs (FedEx Ground®)	\$28.93
Tax (0%)	\$0.00
Total	\$421.43
Amount Paid	\$0.00
Amount Due	\$421.43



163910



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
362082766001	121.14	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11-APR-24	Net 30	12-MAY-24

BILL TO:

ATTN: ACCTS PAYABLE
EAGLE LANDING GOLF COURSE
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

SHIP TO:

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



ACCOUNT NUMBER 15779562		PURCHASE ORDER		SHIP TO ID 3989EAGLELANDINGPKWY		ORDER NUMBER 362082766001		ORDER DATE 09-APR-24		SHIPPED DATE 11-APR-24	
BILLING ID 21782146		ACCOUNT MANAGER RELEASE		ORDERED BY JOE HALIFKO		DESKTOP			COST CENTER		
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
5479700 BS-MIRAGE BKBK				STOOL,BAR,15.5X17X38.25-47 5479700		EA	1	1	0	112.690	112.69

80W- 7440
APR 11/23/24

SUB-TOTAL	112.69
DELIVERY	0.00
SALES TAX	8.45
TOTAL	121.14

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
EAGLE LANDING GOLF COURSE	21782146	362082766001	11-APR-24	121.14	

FL0 217821461 3620827660012 00000012114 1 2

Please
Send Your
Check to:

ODP Business Solutions, LLC
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.



Southeast Fitness Repair
14476 Duval Place West #208
Jacksonville, FL 32218
(904) 683-1439

Created on: 4/23/2024

Invoice # 04232023

Account #101341
Eagle Landing Club House

Invoice - Part Deposit

Service Location Information

Account	[101341] Eagle Landing Club House	Service Contact	Matthew Biagetti
Service Address	3975 Eagle Landing Pkwy Orange Park, FL 32065		

Service Information

Services	Qty	Rate	Price
Repair - Parts at Shop Manufacturer: life fitness ~Equipment Type: ubk ~Model Num: 95cs ~S/N: APU116132 ~Console SN: ~Issue: unit was diagnosed as a bad alternator. This unit has a generator not a alternator. ~Resolution: replace the generator on this unit	1.00 hour	\$75.00 / hour	\$0.00
— Product: Travel <60 miles w/t	1.00 Other	\$90.00 / Ea	\$0.00
— Product: LF - GENERATOR BRAKE W/EXT - 1003381-0001	1.00 Ea	\$459.00 / Ea	\$459.00
— Product: Shipping	1.00 Ea	\$40.00 / Ea	\$40.00
Subtotal:			\$499.00
Tax:			\$0.00
Total:			\$499.00

Handwritten notes:
7610.600
499.00
4.23.24

*Labor hours are estimated and subject to change

To accept this estimate, please reply to the original email with your approval. We look forward to working with you!

Thank you for the opportunity to serve you!

1 4 9 6 7 4 5 4 8 3 6 1 1 9 5 9 6 0 0 3 2

EAGLE LANDING SWIM TENNIS
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065

904-291-4343

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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/17/24			
TRUCK STOP	496745	483611959	6 3
350 /014			
ROUTE	PURCHASE ORDER		
3618	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1245751 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
3	CS	2412 OZ	COCACOL SODA COCA COLA CLS	49000012781	2786127	18.71	56.13
2	CS	2412 OZ	COCACOL SODA COKE DIET	49000010633	4187357	18.71	37.42
3	CS	2412 OZ	SPRITE SODA SPRITE CANS	49000001310	5360359	18.71	56.13
5	CS	4016.9OZ	NIAGARA WATER BOTTLED DRINKING	NDW05L40PDR	9901029	13.19	65.95
			GROUP TOTAL****				1143.11
			PRODUCE				
1	CS	112 CT	IMPFRSH LIME FRESH	7412570	10.64		10.64
			GROUP TOTAL****				10.64
			MISC CHARGES				15.65-
			ALLOWANCE FOR DROP SIZE				10.00
			CHGS FOR FUEL SURCHARGE				

ORDER SUMMARY : 2359648

5530.200 5500.600 5500.200
*89.20 *255.05 *1,212.30

4.23.24

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
14	14	10.3	405			SYSCO JACKSONVILLE	
46	8	54	44.4			1501 LEWIS INDUSTRIAL DR	
						JACKSONVILLE, FL 32254	
DRIVER'S SIGN				NO. PCS DELVD.	COST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	
					X		
IMPORTANT PACTA 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 1920 (U.S.C. 494E(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	
						5/17/24	LAST PAGE
						SUB TOTAL	1556.55
						TAX TOTAL	
						INVOICE TOTAL	1556.55

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.6 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



EAGLE LANDING SWIM TENNIS
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065



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

904-291-4343

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/17/24			
TRUCK STOP	496745	483611959	6 1
350 /014			
ROUTE	PURCHASE ORDER		
3618	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1245751 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
			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					
F 1	CS	13GAL	BLU BNY ICE CREAM BIRTHDAY CA 10070640050502	7971849	38.79		38.79	
F 1	CS	13 GAL	WHLFIMP ICE CREAM BUTTER PECAN 1047499	2124717	34.43		34.43	
F 1	CS	13 GAL	EDYDREY ICE CREAM COOKIE DOUGH 31000012	8972721	34.53		34.53	
F 1	CS	13 GAL	WHLFIMP ICE CREAM COOKIES & CRM 1047549	2027589	31.98		31.98	
F 1	CS	244.6 OZ	NESTLE ICE CREAM DRUMSTCK VAN 31000032	9563404	31.02		31.02	
F 1	CS	13 GAL	WHLFIMP ICE CREAM MINT CHOC CHIP 1047563	2033116	31.98		31.98	
F 1	CS	242.75OZ	NESTLE ICE CREAM ORG PUSH UP WONKA 12531761	3244749	19.90		19.90	
F 1	CS	13 GAL	TILAMOK ICE CREAM ROCKY ROAD 00072830630221	3589005	34.62		34.62	
F 1	CS	112 CT	NESTLE ICE CREAM SAND TOLL H 10050000235008	5066739	25.51		25.51	
F 1	CS	13 GAL	WHLFIMP ICE CREAM SPUMONI 1047588	2564573	33.85		33.85	
F 1	CS	13 GAL	WHLFCLS ICE CREAM STWARY 1026398	9188624	22.55		22.55	
F 1	CS	13 GAL	WHLFIMP ICE CREAM VANILLA 1047606	1921089	28.82		28.82	
F 1	CS	13 GAL	SYS CLS SHERBET RAINBOW 1029259	2033066	22.58		22.58	
			GROUP TOTAL****				390.56	
			FROZEN					
F 1	CS	244 OZ	LUIGIS ICE ITALIAN PUSH-UP STRAWBERRY 3882	2477719	17.89		17.89	
			GROUP TOTAL****				17.89	

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	TOTAL
14		14	7.1	177			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	408.45
DRIVER'S SIGN							TAX TOTAL	
NO. PCS DELVD.							INVOICE TOTAL	
CUST. SIGN X							PAYABLE ON OR BEFORE	
NO. PCS REC							CONT. ON PAGE 2	
IMPORTANT FACA 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 1939 (U.S.C. 4955(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 SWIM TENNIS
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065

904-291-4343

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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/17/24			
TRUCK STOP	496745	483611959	6 2
350 /014			
ROUTE	PURCHASE ORDER		
3618	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1245751 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TOTAL	INVOICE ADJUSTMENTS
			CANNED & DRY						
C 1S	ONLY36 CT		HERSHEY CANDY BAR CHOC ALMOND 3400024100	5197785	37.02		37.02		
C 1S	ONLY36 CT		HERSHEY CANDY BAR CHOC MILK 3400024000	5488366	37.02		37.02		
C 1S	ONLY36 CT		HERSHEY CANDY BAR KIT KAT 1.5 OZ 3400024600	4599775	37.02		37.02		
C 1S	ONLY36CT		MARS CANDY BAR TWIX CARAMEL 1.7 M35391-00	8222766	42.65		42.65		
C 1S	ONLY48 CT		M&M CANDY M&M PEANUT 1.74 OZ 01232	4380788	50.44		50.44		
C 1S	ONLY36 CT		M&M CANDY M&M PLAIN 1.69 OZ 317489	4055945	42.65		42.65		
C 1S	ONLY36 CT		REESES CANDY PEANUT BUTTER CUP 3400044000	5197769	37.02		37.02		
D 1S	ONLY36 CT		M&M CANDY SKITTLE FRUIT CHEW 2.17Z 01160	7009251	37.83		37.83		
D 1 CS	230 CT		SUNCHIP CHIP MULTIGRAIN VARIE 00028400499323	7158806	42.03		42.03		
D 2 CS	601.375		MSVICKI CHIP POTATO VARIETY K 00028400502351	7084626	42.03		84.06		
D 1 CS	160 CT		LAYS CHIP VARIETY FRITO LAY 31831	6586721	29.10		29.10		
D 1 CS	6100 CT		JOY CONE CAKE #30 FLAT BTM DISP 42602	6199400	63.04		63.04		
D 1 CS	248.4 OZ		REDBULL DRINK ENERGY REDBULL SF RB2746	1817134	40.31		40.31		
D 1 CS	2420 OZ		GATRADE DRINK FRUIT PUNCH G2 10052000204053	6508978	29.84		29.84		
D 3 CS	2420 OZ		GATRADE DRINK FRUIT PUNCH WIDEMOUTH PL 32866	7468515	29.84		89.52		
D 2 CS	2420 OZ		GATRADE DRINK LMN/LM WIDEMOUT 10052000328681	7468507	29.84		59.68		
D 2 CS	2420 OZ		GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	29.84		59.68		
D 2 CS	2420 OZ		GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	29.84		59.68		
D 1 CS	1232 OZ		OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900	5099122	24.47		24.47		
D 1 CS	1232 OZ		OCNSPRY JUICE PNAPL BTL BAR MIXER 25924	4042263	24.42		24.42		

CASES	SELTOT	TOT.PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
18	8	26	27.0	526			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR. JACKSONVILLE, FL 32254	1335.93
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X	NO. PCS REC.	TAX TOTAL
								INVOICE TOTAL

IMPORTANT FACT 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. 499(C)). THE SELLER OF THIS COMMODITY WAIVES A CREDIT CLAIM ON THESE COMMODITIES. ALL INTERESTS 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 LITIGATION 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

9I - South Village CDD dba Eagle Landing
A/P R - ACCOUNTS PAYABLE REC
Check Register for Apr 1/24 thru Apr 30/24
Manual/QUIK Checks

Pg 1

Check	Issued to:	Date	Check Amount	Note
888254	NORTH FLORIDA SALES (ACH)	Apr 2/24	404.55	
888255	CHAMPION BRANDS INC (ACH ONLY)	Apr 2/24	292.25	
888257	SOUTHERN GLAZER S OF FL (ACH ONLY)	Apr 3/24	744.60	
888258	CHAMPION BRANDS INC (ACH ONLY)	Apr 9/24	49.50	
888259	CHAMPION BRANDS INC (ACH ONLY)	Apr 9/24	194.70	
888260	COMCAST-CHARLOTTE	Apr 17/24	274.62	
888261	SOUTHERN GLAZER S OF FL (ACH ONLY)	Apr 17/24	699.00	
888262	NORTH FLORIDA SALES (ACH)	Apr 23/24	190.25	
888263	COMCAST-CHARLOTTE	Apr 23/24	351.83	
Total Manual/QUIK Checks Issued			----- 3,201.30	

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

9I - South Village CDD dba Eagle Landing
A/P R - ACCOUNTS PAYABLE REC
Check Register for Apr 1/24 thru Apr 30/24
Manual/QUIK Checks

Pg 1

Check	Issued to:	Date	Check Amount	Note
888254	NORTH FLORIDA SALES (ACH)	Apr 2/24	404.55	
888255	CHAMPION BRANDS INC (ACH ONLY)	Apr 2/24	292.25	
888257	SOUTHERN GLAZER S OF FL (ACH ONLY)	Apr 3/24	744.60	
888258	CHAMPION BRANDS INC (ACH ONLY)	Apr 9/24	49.50	
888259	CHAMPION BRANDS INC (ACH ONLY)	Apr 9/24	194.70	
888260	COMCAST-CHARLOTTE	Apr 17/24	274.62	
888261	SOUTHERN GLAZER S OF FL (ACH ONLY)	Apr 17/24	699.00	
888262	NORTH FLORIDA SALES (ACH)	Apr 23/24	190.25	
888263	COMCAST-CHARLOTTE	Apr 23/24	351.83	
Total Manual/QUIK Checks Issued			----- 3,201.30	

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



3601 Rosent Blvd.

Jacksonville, FL 322
(904) 645-0283
NFBales.net

EAGLE LANDING SWIM A
3975 EAGLE LANDING P

ORANGE PARK, FL 3206
REV2001256
LAURA

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
04/02/2024	3886841	252330		13793105
Route	Customer	Deliveries	Salesman	
1504 TUES	121162	AMATTHEWS	APL11825	

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
Pallet-2322998							
2623	1	PRIME HYDRATION ICE POP 12pk	\$18.00		\$2.00	\$16.00	\$16.00
2626	1	PRIME HYDRATION TROPICAL PUNC	\$18.00		\$2.00	\$16.00	\$16.00
2628	1	PRIME HYDRATION ROTATIONAL (M	\$18.00			\$18.00	\$18.00
1065	1	GOAT FUEL TROPICAL BERRY 12pk	\$24.00		\$6.00	\$18.00	\$18.00
1066	1	GOAT FUEL PINK CANDY 12pk 12c	\$24.00		\$6.00	\$18.00	\$18.00
1067	1	GOAT FUEL BLUBERRY LEMONADE 12p	\$24.00		\$6.00	\$18.00	\$18.00
1068	1	GOAT FUEL PEACH PINEAPPLE 12p	\$24.00		\$6.00	\$18.00	\$18.00
1069	1	GOAT FUEL MANGO PASSION FRUIT	\$24.00		\$6.00	\$18.00	\$18.00
1096	1	GOAT FUEL GUMMY BEAR 12pk 12c	\$24.00		\$6.00	\$18.00	\$18.00
1097	1	GOAT FUEL ACAI BERRY 12pk 12c	\$24.00		\$6.00	\$18.00	\$18.00
1098	1	GOAT FUEL WATERMELON PUNCH 12	\$24.00		\$6.00	\$18.00	\$18.00
321	3	ULTRA SUITCASE	\$28.45			\$85.35	\$85.35
820	2	CORONA LIGHT 2/12 C	\$32.00			\$65.60	\$65.60
717	2	CORONA EXTRA 24pk 12oz C	\$29.00			\$59.60	\$59.60
14	18	BEER 15,7500 Gallons		\$0.00	\$52.00		

Total \$404.55
Charges \$404.55
Credits \$0.00
Total \$404.55

5510.200
*210.55
5500.600
*194.00

Handwritten signature
4.2.24

Handwritten signature

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Apr 02, 2024 3:18 PM

Account: 07344
S VILLAGE COMMUNITY DEV
EAGLE LANDING SWIM AND
3975 EAGLE LANDING PARKWAY
ORANGE PARK, FL 32065
(904) 291-3535

Invoice#: 3305455 PO#: 2001256 Expires N/A
License : 201
Load : 201
Terms : FINTECH
Driver : 01 - J. WORKMAN
Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
90001	1	RB EDITIONS	611269402186	0.00	41.75	0.00	41.75
		RED BULL BLUE EDITION 80Z 4PK					
90121	1	RB EDITIONS	611269333213	0.00	41.75	0.00	41.75
		RED BULL EDITIONS RED 80Z 4PK					
90094	1	RB EDITIONS	611269163452	0.00	41.75	0.00	41.75
		RED BULL YELLOW EDITION 80Z SINGLE					
90035	2	RB ENERGY DRINK	611269991000	0.00	41.75	0.00	83.50
		RED BULL ENERGY DRINK 80Z SINGLES					
90036	2	RB SUGAR FREE	611269101713	0.00	41.75	0.00	83.50
		RED BULL SUGAR FREE 80Z SINGLES					

Beer: 0 + 0 Kegs \$0.00
Wine & Liq: 0 \$0.00
Soft Drink: 7 \$292.25
Misc: 0 \$0.00
Credits: 0 \$0.00

Total Selling Units: 132
Total Sales 292.25
Total Discount -0.00
Total Content 292.25
Total Deposit 0.00
Total Credits 0.00
Over/Short 0.00
Invoice Total 292.25

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
Thank you!

Customer Signature:

Driver Signature:


01 - J. WORKMAN

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

Share Your Experience. We want to get better every day!
www.surveymonkey.com/r/better_everyday

5530.200
83.50

5500.600
208.75


4.2.24

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

295

S EAGLE LANDING SWIM AND TENNIS
O 3975 EAGLE LANDING PARKWAY
L ORANGE PARK FL 32065
D

S EAGLE LANDING SWIM AND TENNIS
H 3975 EAGLE LANDING PARKWAY
I ORANGE PARK FL 32065
P

T **C.O.D.**
O

T
O

REMIT TO:

SOUTHERN GLAZER'S OF FL
P.O. BOX 947921
ATLANTA, GA 30394 7921
1 866 375 9555



INVOICE NUMBER	2639935		
ACCOUNT NUMBER	15708		
ROUTE	516	STOP	6

DUPLICATE

C O D C.O.D. FINTECH

PAGE 1 OF 1
1500 3 14

LAKELAND-NIGHT BILL

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS	PHONE NUMBER	INVOICE DATE
20-01256	166	P.O.#:	904-291-3535	4/03/2024

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE	NET BTL. PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
	1		750ML	PATRON TEQ SILVER 80 BAR	6			109101	40.00	250.50	080	10.50	240.00
	1		1.0L	SKREWBALL WSKY PEANUT BUTTER 70	6			529073	27.75	184.50	005	18.00	166.50
	1		187ML	SUTTER HOME CHARDONNAY PET 6/4PK	6			552909	5.35	44.40	003	12.30	32.10
	1		1.0L	TITOS HANDMADE VODKA 80	12			46599	25.50	340.56	002	34.56	306.00

5530.200 4520.200
712.50 712.50
32.10

[Signature]
4-9-24

Thank You For Your Business

				TOTAL # BTLS:		30		TOTAL DISCOUNT:		638.91	
CASES		BOTTLES		WINE GALLONS		CUSTOMER		GROSS TOTAL		TOTAL DISCOUNT	
ORDER TOTAL		ORDER TOTAL		1.19		PAGE		819.96		75.36	
4		4		5.94		1		EAGLE LANDING SWIM AND TE		744.60	
CARTON		DRIVER		LOADED		INVOICE NO.		CUSTOMER NO.		NET AMOUNT	
4						2639935		15708		744.60	
PUT UP		CHECK BY				DELIVERY RECEIPT: NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY				DUE DATE	
										4/03/2024	

FLINV08X

SGWS

X
Print name

X
Signature

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Apr 09, 2024 2:24 PM

Account: 01344
S VILLAGE COMMUNITY DEV
EAGLE LANDING SWIM AND
3975 EAGLE LANDING PARKWA
ORANGE PARK, FL 32065
(904) 291-3535

Invoice#: 3311118 PO#:
License : 2001256 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - J. WORKMAN
Salesrep: BD1 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
600002	1 WATERBIRD	860005649518	0.00	49.50	0.00	49.50
	6/4/12 RANCH WATER	WB RANCH 6/4/12 CAN				

Beer: 0 + 0 Kegs \$0.00
Wine & Liq: 1 \$49.50
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: 0 \$0.00

Total Selling Units: 6
Total Sales 49.50
Total Discount -0.00
Total Content 49.50
Total Deposit 0.00
Total Credits 0.00
Over/Short 0.00
Invoice Total 49.50

5510.200
49.50

[Handwritten Signature]
49.24

ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
Thank you!

Customer Signature:

Driver Signature:

[Handwritten Signature: Funky Jake]

01 - J. WORKMAN

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Apr 09, 2024 2:24 PM

Account: 01344 Invoice#: 3311119 PO#:
S VILLAGE COMMUNITY DEV License : 2001256 Expires N/A
EAGLE LANDING SWIM AND Load : 201
3975 EAGLE LANDING PARKWA Terms : FINTECH
ORANGE PARK, FL 32065 Driver : 01 - J. WORKMAN
(904) 291-3535 Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05176	2 COORS LIGHT	071990301064	0.00	29.50	0.00	59.00
	COORS LIGHT ALUMINUM 24/16 CAN					
57274	2 LITE	034100003760	0.00	29.50	0.00	59.00
	LITE ALUMINUM 24/16 CAN					
77441	1 VIZZY	034100005498	0.00	38.35	0.00	38.35
	VIZZY BERRY VARIETY 2/12/12 CAN					
77439	1 VIZZY	034100012328	0.00	38.35	0.00	38.35
	VIZZY TROPICAL VARIETY 2/12/12 CAN					

Beer: 6 + 0 Kegs \$194.70
Wine & Liq: 0 \$0.00
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: 0 \$0.00

Total Selling Units: 8
Total Sales 194.70
Total Discount -0.00
Total Content 194.70
Total Deposit 0.00
Total Credits 0.00
Over/Short 0.00
Invoice Total 194.70

5510.200
194.70

[Signature]
4.9.24

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
Thank you!

Customer Signature:

Driver Signature:

[Signature]
01 - J. WORKMAN

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

★ PAID ★ CONF# 17810920563
centered

COMCAST
BUSINESS

Account Number
8495 74 144 1354200

Billing Date
Apr 03, 2024

Services From
Apr 13, 2024 to May 12, 2024

Page
1 of 4

Hello Eagle Landng Athletic Club,

Thanks for choosing Comcast Business.

Your bill at a glance

For 3979 EAGLE LANDING PKWY, OFC, ORANGE PARK, FL,
32065-2641

Previous balance		\$274.62
One-time EFT Payment - thank you	Mar 13	-\$274.62
Balance forward		\$0.00
Regular monthly charges	Page 3	\$272.90
Taxes, fees and other charges	Page 3	\$1.72
New charges		\$274.62

Amount due Apr 24, 2024 \$274.62

Your bill explained

- Any payments received or account activity after Apr 03, 2024 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

Need help?

Visit business.comcast.com/help or see page 2 for other ways to contact us.

7835.800
\$274.62
4.16.24
[Signature]

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST
BUSINESS

1100 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
96330310 NO RP 03 20240403 NNNNNNNY 0000138 0001

EAGLE LANDNG ATHLETIC CLUB
ATTN MATT BIAGETTI
3989 EAGLE LANDING PKWY OFC
ORANGE PARK, FL 32065-2641

Account number

8495 74 144 1354200

Payment due

Apr 24, 2024

Please pay

\$274.62

Amount enclosed

\$

Make checks payable to Comcast
Do not send cash



Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211



849574144135420000274621

Regular monthly charges \$272.90

Comcast Business	\$249.95
Business Internet 300+	\$309.95
Promotional Discount	-\$89.95
Static IP - 5	\$29.95

Equipment & services	\$22.95
Equipment Fee	\$22.95
Internet.	

Taxes, fees and other charges \$1.72

Taxes & government fees	\$1.72
Sales Tax	\$1.72

What's included?



Internet: Fast, reliable internet on our Gig-speed network

Visit business.comcast.com/myaccount for more details

You've saved \$89.95 this month with your promotional discount.



SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

SOUTHERN GLAZER'S OF FL
P.O. BOX 947923
ATLANTA, GA 30394-7923
1-866-375-9555



INVOICE NUMBER	2692279		
ACCOUNT NUMBER	15708		
ROUTE	516	STOP	7

S EAGLE LANDING SWIM AND TENNIS
O 3975 EAGLE LANDING PARKWAY
L ORANGE PARK FL 32065
D

S EAGLE LANDING SWIM AND TENNIS
H 3975 EAGLE LANDING PARKWAY
I ORANGE PARK FL 32065
P

T O **C.O.D.** H

DUPLICATE

C O D C.O.D. FINTECH

PAGE 1 OF 1
1500 3 14

LAKELAND-NIGHT BILL

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS	PHONE NUMBER	INVOICE DATE
20-01256	166	P.O.#:	904-291-3535	4/17/2024

LOC	CASES	BTLs	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CDE	UNIT DISCOUNT	NET AMOUNT
	1		750ML	CABO WABO TEQ BLANCO 80	6			538660	25.50	243.00	002	90.00	153.00
	1		750ML	PATRON TEQ SILVER 80 BAR	6			109101	40.00	250.50	080	10.50	240.00
	1		1.0L	TITOS HANDMADE VODKA 80	12			46599	25.50	340.56	002	34.56	306.00

5530.200
*699.00

[Signature]
4.13.24

C
O
D

Thank You For Your Business

				TOTAL # BTLs:		24		YTD TOTAL DISCOUNT:		773.97	
CASES ORDER TOTAL		BOTTLES ORDER TOTAL		WINE GALLONS		CUSTOMER		PAGE		GROSS TOTAL	
PAGE TOTAL		PAGE TOTAL								TOTAL DISCOUNT	
3		3		5.55		EAGLE LANDING SWIM AND TE		1		834.06	
				BEER GALLONS						135.06	
										C O D 699.00	

PUT UP	CHECK BY	DELIVERY RECEIPT: NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY	
		X Print Name	X Signature



3601 Regent Blvd.

Jacksonville, FL 322
(904) 645-0283
NFSales.net

EAGLE LANDING SWIM A
3975 EAGLE LANDING P

ORANGE PARK, FL 3206
REV2001256
LAURA

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num			
04/23/2024	3901975	253861		13793197			
Route	Customer	Deliverum	Salesman				
1504 TUES	121162	AMATTHEWS	APT_11825				
ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
2602	0	PRIME HYDRATION GLOWBERRY 12p	\$18.00		\$2.00	\$16.00	
2623	1	PRIME HYDRATION ICE POP 12pk	\$18.00		\$2.00	\$16.00	\$16.00
2626	1	PRIME HYDRATION TROPICAL PUNC	\$18.00		\$2.00	\$16.00	\$16.00
2628	1	PRIME HYDRATION ROTATIONAL 1M	\$18.00		\$2.00	\$16.00	\$16.00
321	5	ULTRA SUITCASE	\$28.45			\$28.45	\$142.25
4	8	BEER 11.2500 Gallons	\$0.00	\$6.00			

5510.200
*142.25

5500.600
*48.00


4.03.24

Total \$190.25
Charges \$190.25
Credits \$0.00
Total \$190.25

Hello Eastwest Communities,

Thanks for choosing Comcast Business.

Your bill at a glance

For 3979 EAGLE LANDING PKWY, BOX MDTA-2, ORANGE PARK,
FL, 32065-0000

Previous balance		\$351.83
One-time EFT Payment - thank you Mar 20		-\$351.83
Balance forward		\$0.00
Regular monthly charges	Page 3	\$320.45
Taxes, fees and other charges	Page 3	\$31.38
New charges		\$351.83

Amount due May 02, 2024 \$351.83

Your bill explained

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.
- Any payments received or account activity after Apr 11, 2024 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.

Need help?

Visit business.comcast.com/help or see page 2 for other ways to contact us.7810.600
-351.83
4.03.24

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST
BUSINESS1100 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
98330310 NO RP 11 20240411 NNNNNNNY 0000955 0008EASTWEST COMMUNITIES
3979 EAGLE LANDING PKWY
BOX MDTA-2
ORANGE PARK, FL 32065-2065

Account number

8495 74 144 1687294

Payment due

May 02, 2024

Please pay

\$351.83

Amount enclosed

\$

Make checks payable to Comcast
Do not send cash


Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

849574144168729400351833

Regular monthly charges		\$320.45
Comcast Business		\$74.95
TV Standard		\$74.95
Business Video		
Equipment & services		\$200.00
CableCARD	✓	
Qty 6 @ \$0.00 each		
Digital Adapter	✓	
Equipment Fee		\$200.00
TV Box.		
Service fees		\$45.50
Broadcast TV Fee		\$34.00
Regional Sports Fee		\$11.50
Taxes, fees and other charges		\$31.38
Other charges		\$0.14
Regulatory Cost Recovery		\$0.14
Taxes & government fees		\$31.24
Sales Tax		\$15.00
State Communications Services Tax		\$8.98
Local Communications Services Tax		\$7.26

What's included?

 **TV:** Keep your employees informed and customers entertained

This shows a service is included in your package: ✓

Visit business.comcast.com/myaccount for more details

Additional information

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.

TV Update: Effective March 18, 2024, Enlace will no longer be available with Comcast Business.

Recent and Upcoming Programming Changes: Information on recent and upcoming programming changes can be found at xfinity.com/programmingchanges/ or by calling 866-216-8634.

9I - South Village CDD dba Eagle Landing Pg 1
1000 - Golf Operating Account
Check Register for Apr 1/24 thru Apr 30/24
Regular Checks

Check	Issued to:	Date	Check Amount	Note
14925	ACUSHNET COMPANY	Apr 1/24	367.62	
14926	ADIDAS AMERICA INC	Apr 1/24	1,433.79	
14927	AT&T MOBILITY	Apr 1/24	120.56	
14928	CAPITOL DOCUMENT SOLUTIONS	Apr 1/24	175.65	
14929	CINTAS CORPORATION	Apr 1/24	700.04	
14930	CINTAS FIRE PROTECTION	Apr 1/24	670.93	
14931	CUTTER & BUCK	Apr 1/24	1,000.56	
14932	ECOLAB PEST ELIM DIV	Apr 1/24	310.12	
14933	HUNTINGTON NATIONAL BANK	Apr 1/24	255.07	
14934	LOGICALLY	Apr 1/24	895.98	
14935	ODP BUSINESS SOLUTIONS, LLC	Apr 1/24	90.40	
14936	PAUL MURRAY OIL INC	Apr 1/24	1,320.60	
14937	PRECISION SMALL ENGINE CO INC	Apr 1/24	1,526.58	
14938	PUKKA INC	Apr 1/24	791.52	
14939	SYSCO JACKSONVILLE INC	Apr 1/24	4,984.12	
14940	TABLE TOP LINEN RENTAL	Apr 1/24	170.72	
14941	TAYLOR MADE GOLF CO INC	Apr 1/24	260.04	
14942	US FOODSERVICE	Apr 1/24	17,168.61	
14943	WESCOTURF SUPPLY INC	Apr 1/24	532.69	
14944	1492 INC/PREMIER CAPITAL CIGAR	Apr 4/24	1,037.05	
14945	CINTAS CORPORATION	Apr 4/24	505.94	
14946	CINTAS FIRE PROTECTION	Apr 4/24	196.55	
14947	DIRECTV	Apr 4/24	463.71	
14948	HAHN JIM	Apr 4/24	214.28	
14949	ODP BUSINESS SOLUTIONS, LLC	Apr 4/24	101.67	
14950	SHARP ENERGY	Apr 4/24	883.78	
14951	TABLE TOP LINEN RENTAL	Apr 4/24	170.72	
14952	TRIGON TURF SCIENCES	Apr 4/24	457.25	
14953	US FOODSERVICE	Apr 4/24	6,986.69	
14954	ADT COMMERCIAL LLC	Apr 11/24	155.82	
14955	CALLAWAY GOLF	Apr 11/24	885.82	
14956	CINTAS FIRE PROTECTION	Apr 11/24	2,286.51	
14957	DIANE HUTCHINGS TAX COLLECTOR	Apr 11/24	19,192.39	
14958	W.W. GAY MECHANICAL CONTRACTOR INC	Apr 11/24	862.00	
14959	GRANITE TELECOMMUNICATIONS	Apr 11/24	83.91	
14960	HELGET GAS PRODUCTS INC	Apr 11/24	149.87	
14961	HOME DEPOT CREDIT SERVICES	Apr 11/24	794.09	
14962	HOOD GUYZ	Apr 11/24	595.00	
14963	IMPERIAL HEADWEAR INC	Apr 11/24	339.37	
14964	KRONOS	Apr 11/24	2,297.13	
14965	MARTCO	Apr 11/24	431.45	
14966	PAUL MURRAY OIL INC	Apr 11/24	998.88	
14967	PUKKA INC	Apr 11/24	779.68	
14968	SITEONE LANDSCAPE SUPPLY LLC	Apr 11/24	85.05	
14969	SIMPLOT TURF & HORTICULTURE	Apr 11/24	4,020.00	
14970	SYSCO JACKSONVILLE INC	Apr 11/24	4,730.25	
14971	TABLE TOP LINEN RENTAL	Apr 11/24	170.72	

9I - South Village CDD dba Eagle Landing Pg 2
 1000 - Golf Operating Account
 Check Register for Apr 1/24 thru Apr 30/24
 Regular Checks

Check	Issued to:	Date	Check Amount	Note
14972	TAYLOR MADE GOLF CO INC	Apr 11/24	1,746.94	
14973	US FOODSERVICE	Apr 11/24	8,620.88	
14974	WASTE MANAGEMENT	Apr 11/24	2,362.91	
14975	ACUSHNET COMPANY	Apr 18/24	6,230.81	
14976	CALLAWAY GOLF	Apr 18/24	8,450.41	
14977	CINTAS CORPORATION	Apr 18/24	1,015.73	
14978	CLAY CO UTILITY AUTHORITY	Apr 18/24	313.25	
14979	CLAY ELECTRIC COOPERATIVE	Apr 18/24	2,777.48	
14979	CLAY ELECTRIC COOPERATIVE	Apr 18/24	-2,777.48	CancApr18
14980	DLL FINANCE LLC	Apr 18/24	250.31	
14981	ECOLAB PEST ELIM DIV	Apr 18/24	310.12	
14982	EZLINKS GOLF	Apr 18/24	737.50	
14983	FLORIDA S FIRST COAST OF GOLF INC	Apr 18/24	367.41	
14984	HOME DEPOT CREDIT SERVICES	Apr 18/24	1,562.40	
14985	HUNTINGTON NATIONAL BANK	Apr 18/24	255.07	
14986	ODP BUSINESS SOLUTIONS, LLC	Apr 18/24	167.63	
14987	PAINT THE TOWN LLC	Apr 18/24	1,404.00	
14988	PAUL MURRAY OIL INC	Apr 18/24	580.67	
14989	PAR WEST TURF SERVICES, INC	Apr 18/24	457.04	
14990	PRECISION SMALL ENGINE CO INC	Apr 18/24	614.76	
14991	SHARP ENERGY	Apr 18/24	783.62	
14992	SITEONE LANDSCAPE SUPPLY LLC	Apr 18/24	340.53	
14993	STRATE WELDING	Apr 18/24	35.57	
14994	SYSCO JACKSONVILLE INC	Apr 18/24	3,792.65	
14995	TABLE TOP LINEN RENTAL	Apr 18/24	170.72	
14996	TARGET SPECIALTY PRODUCTS	Apr 18/24	1,298.00	
14997	TAYLOR MADE GOLF CO INC	Apr 18/24	712.44	
14998	TURF CONTROL LLC	Apr 18/24	1,454.25	
14999	US FOODSERVICE	Apr 18/24	8,801.17	
15000	WASTE MANAGEMENT	Apr 18/24	156.38	
15001	WESCOTURF SUPPLY INC	Apr 18/24	909.48	
15002	CALLAWAY GOLF	Apr 25/24	3,649.02	
15003	CINTAS CORPORATION	Apr 25/24	505.70	
15004	FISH WINDOW CLEANING	Apr 25/24	180.00	
15005	HARRELL S LLC	Apr 25/24	815.18	
15006	LOGICALLY	Apr 25/24	895.98	
15007	ODP BUSINESS SOLUTIONS, LLC	Apr 25/24	121.14	
15008	PAUL MURRAY OIL INC	Apr 25/24	553.57	
15009	SHARP ENERGY	Apr 25/24	755.58	
15010	SITEONE LANDSCAPE SUPPLY LLC	Apr 25/24	142.10	
15011	SYSCO JACKSONVILLE INC	Apr 25/24	2,803.05	
15012	TABLE TOP LINEN RENTAL	Apr 25/24	170.72	
15013	TROON GOLF LLC	Apr 25/24	10,268.75	
15014	US FOODSERVICE	Apr 25/24	7,958.11	
Total Regular Checks Issued			165,372.73	

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

2275-000 267.60
1320-000 02

Titleist

ACUSHNET COMPANY
P.O. BOX 965 FAIRHAVEN, MA 02719-0965
Tel: 800-225-8500 Fax: 508-879-3913

100-1320
SA OK
[Handwritten signature]



INVOICE
Currency: USD

Tax No: 04-2591836

Invoice No 917212149		Invoice Date 02/05/24		Shipment Date 02/05/24		Order Date 10/20/23							
Order No 3023103511		Whs 05A		Delivery No 54068758		Customer P.O. FJ APPAREL 1/15		Account No US00027689		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 830334 Philadelphia, PA 19182-0334						Payment Terms Net 75 Days Payment Discount 5% 60 Days Delivery Method FedEx Ground						Due Date 04/20/24 Frt Acct No	

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
Description									
** Custom Apparel**									
Logo Name:EAGLE LANDING GOLF CLUB									
Logo ID:168169									
Logo Placement:LEFT SLEEVE									
29965C-XL	2	EA	\$40.00	4%			\$5.00	\$43.40	\$86.80
Scp Shel Fird Lsl BluSky/Wht									
29965C-XXL	1	EA	\$40.00	4%			\$5.00	\$43.40	\$43.40
Scp Shel Fird Lsl BluSky/Wht									
29971C-M	1	EA	\$42.50	4%			\$5.00	\$45.80	\$45.80
Glf Crs Dodl Str Piq Deep Blue									
29971C-XL	2	EA	\$42.50	4%			\$5.00	\$45.80	\$91.60
Glf Crs Dodl Str Piq Deep Blue									
29971C-XXL	1	EA	\$42.50	4%			\$5.00	\$45.80	\$45.80
Glf Crs Dodl Str Piq Deep Blue									
29989C-XXL	1	EA	\$39.00	4%			\$5.00	\$42.44	\$42.44
19th Hole Lsl Sif Clr Blue Sky									
Total Shipped Qty.	8								

Net Order Total \$355.84
Shipping and Handling Total \$11.78
Total Invoice \$367.62

If paid by 04/05/24 deduct discount of \$ 17.79 (5.00 %) -- REMIT \$349.83

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 RC1401
 Date of Record: Feb 08, 2024
 Supplier: ACUSHNET COMPANY
 Reference: 917212149 Audit Number: RC1401

Pg 1

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
02FJ75	FJ Men's Polo (Last Cost: 42.86)	MAIN	8.00	45.95	367.60
Totals (1 SKUs)			8.00		367.60

G/L Summary Postings

9I-1320-000	917212149	Inventory - Soft Goods	367.60
9I-2275-000	917212149	Accrued Merchandise Invento	-367.60
Difference:			0.00

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

February 8, 2024 12:53pm

User: GP01 Term: P1

2275-000

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

INVOICE

106-1320
SA OK



[Handwritten signature]
2/13/24

**B
I
L
L
T
O**
SOUTH VILLAGE COMMUNITY DEV DIS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
USA

**S
H
I
P
T
O**
CUST NO. 30897001
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065
USA

adidas INVOICE NO.: 6160892934
INVOICE DATE: 02/07/2024
adidas ORDER NO.: 66154572

CARRIER: FDEG
CARTONS: 1
WEIGHT: 54 LB

DUNS: 95-885-3748
SALES PERSON: 020
ADDITIONAL REFERENCE:
SOLD TO: 30897000
ORDER TYPE: Booking Order

TERMS: Net 60 days
DUE DATE: 04/07/2024 NET AND PAST DUE THEREAFTER
PRO#:
CUSTOMER PURCHASE ORDER: MARCH FOOTWEAR
INCOTERMS: EXW SP 6040
VICS BOL#: 729353590149

ORDERED QTY	SHIPPED QTY	BACKORDER QTY	MATERIAL NO. SIZE / QTY SHIPPED	DESCRIPTIONS	UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
1	8	8	IF0243	TOUR380 24 FTWWHT/CBLAC	PAA	120.00	110.40	883.20
DELIVERY NOTE: 7221217697			9/1, 9-1, 10/1, 10-1, 11/1, 11-1, 12/1, 13/1					

Gross amount:	960.00
Total discount:	76.80-
SURCHARGE:	
FREIGHT:	10.96
TAX:	
Net Amount Due:	894.16

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 support adidas sustainability journey by opting for e-payments via BILLER DIRECT or ACH.
ACH: adidas America, Inc. HSBC Bank, Buffalo, NY. Account No. 000250007. ABA: 022000020.

PLEASE REMIT TO: ADIDAS AMERICA INC.
DEPT CH 19381
PALATINE IL 60055-8361
USA

9I - Eagle Landing Golf Club
 GOLF - GOLF SHOP
 Receiving SKUs into Inventory - Audit RC1404
 Date of Record: Feb 13, 2024
 Supplier: ADIDAS AMERICA INC
 Reference: 6160892934 Audit Number: RC1404

Pg 1

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
43AD04	Adidas Tour 360 (Last Cost: 103.58	MAIN	8.00	111.77	894.16
Totals (1 SKUs)			8.00		894.16

G/L Summary Postings

9I-1325-000	6160892934 Inventory - Hard Goods	894.16
9I-2275-000	6160892934 Accrued Merchandise Invento	-894.16
Difference:		0.00

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

February 13, 2024 9:35am

User: GP01 Term: P1

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

100-1320
SA OK

2275-000

INVOICE

SA
2/13/24



**B
I
L
L
T
O**
SOUTH VILLAGE COMMUNITY DEV DIS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
USA

**S
H
I
P
T
O**
CUST NO. 30897001
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065
USA

adidas INVOICE NO.: 6160902021
INVOICE DATE: 02/09/2024
adidas ORDER NO.: 67635631
CARRIER:
CARTONS:
WEIGHT: 7 LB
DUNS: 95-985-3748
SALES PERSON: 020
ADDITIONAL REFERENCE:
SOLD TO: 30897000
ORDER TYPE:
TERMS: Net 60 days
DUE DATE: 04/09/2024 NET AND PAST DUE THEREAFTER
PRO#:
CUSTOMER PURCHASE ORDER: LAYERING
INCOTERMS: EXW PLANT
VICS BOL#:

ORDERED QTY	SHIPPED QTY	BACKORDER QTY	MATERIAL NO. SIZE / QTY SHIPPED	DESCRIPTIONS	UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
1	1	1	1U4505 8/1	CORE LTWT 1/4 Z WHITE	PC	39.50	38.34	38.34
DELIVERY NOTE: 7221443293								
2	8	8	1U4510 M/2, L/2, XL/2, 2XL/2	CORE LTWT 1/4 Z SEBLBU	PC	39.50	38.34	290.72
DELIVERY NOTE: 7221443293								

Gross amount:	355.50
Total discount:	28.44-
SURCHARGE:	
FREIGHT:	8.55
TAX:	
Net Amount Due:	335.61

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 support adidas sustainability journey by opting for e-payments via BILLER DIRECT or ACH.
ACH: adidas America, Inc. HSBC Bank, Buffalo, NY. Account No. 000250007. ABA: 022000020.

PLEASE REMIT TO: ADIDAS AMERICA INC.
DEPT CH 19361
PALATINE IL 60065-9361
USA

9I - Eagle Landing Golf Club
 GOLF - GOLF SHOP
 Receiving SKUs into Inventory - Audit RC1405
 Date of Record: Feb 13, 2024
 Supplier: ADIDAS AMERICA INC
 Reference: 6160902021 Audit Number: RC1405

Pg 1

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
03AD01	Adidas 1/4 Zip (Last Cost: 36.90)	MAIN	9.00	37.29	335.61
Totals (1 SKUs)			9.00		335.61

G/L Summary Postings

9I-1320-000	6160902021 Inventory - Soft Goods	335.61
9I-2275-000	6160902021 Accrued Merchandise Invento	-335.61
Difference:		0.00

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

February 13, 2024 10:28am

User: GP01 Term: P1

2275-000 204.00
1320-000 .02

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

INVOICE

100-1320
SA OK

adidas
2/13/24

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.: 6180907398
INVOICE DATE: 02/09/2024
adidas ORDER NO.: 87637505

CARRIER:
CARTONS:
WEIGHT: 4 LB

DUNS: 95-885-3748
SALES PERSON: 020
ADDITIONAL REFERENCE:
SOLD TO: 30897000
ORDER TYPE:

TERMS: Net 60 days
DUE DATE: 04/09/2024 NET AND PAST DUE THEREAFTER
PRO#:
CUSTOMER PURCHASE ORDER: FEB 15 MENS
INCOTERMS: EXW PLANT
VICS BOL#:

ORDERED QTY	SHIPPED QTY	BACKORDER QTY	MATERIAL NO. SIZE / QTY SHIPPED	DESCRIPTIONS	UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
1	4	4	IQ2948	FAIRWAY JQ POLO SEGRSP	PC	39.50	39.34	145.36
DELIVERY NOTE: 722148068			M/L, L/L, XL/L, 2XL/L					
2	1	1	IU4428	GO-TO NVTY POLO CRYJAD	PC	47.00	43.24	43.24
DELIVERY NOTE: 722148068			2XL/L					

Gross amount:	205.00
Total discount:	16.40
SURCHARGE:	
FREIGHT:	15.42
TAX:	
Net Amount Due:	204.02

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 support adidas sustainability journey by opting for e-payments via BILLER DIRECT or ACH.
ACH: adidas America, Inc. HSBC Bank, Buffalo, NY. Account No. 000250007. ABA: 022000020.

PLEASE REMIT TO: ADIDAS AMERICA INC.
DEPT CH 19381
PALATINE IL 60055-0381
USA

9I - Eagle Landing Golf Club
 GOLF - GOLF SHOP
 Receiving SKUs into Inventory - Audit RC1406
 Date of Record: Feb 13, 2024
 Supplier: ADIDAS AMERICA INC
 Reference: 6160907398 Audit Number: RC1406

Pg 1

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
02AD01	Adidas Ult 365 Polo (Last Cost: 38	MAIN	5.00	40.80	204.00
Totals (1 SKUs)			5.00		204.00

G/L Summary Postings

9I-1320-000	6160907398 Inventory - Soft Goods	204.00
9I-2275-000	6160907398 Accrued Merchandise Invento	-204.00
Difference:		0.00

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

February 13, 2024 10:40am

User: GP01 Term: P1



SOUTH VILLAGE COMMUNITIES DEVELOPMENT DI
ATTN: SOUTH VILLAGE COMMUNITIES
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

Page: 1 of 13
Issue Date: Mar 14, 2024
Account Number: 287328835757
Foundation Account: 62273935
Invoice: 287328835757X03222024

AutoPay: Set up automatic payments that you can update whenever you want. Go to wireless.att.com/premiercare to sign up through eBill now.

Want to learn more about your details and usage? Sign into Premier eBill at wireless.att.com/premiercare and go to your customizable reporting.

Total due


\$120.56

Please pay by:
Apr 09, 2024

Account summary

Your last bill	\$120.56
Payment, Mar 06 - Thank you!	-\$120.56
- Remaining balance	\$0.00

Service summary

 Wireless	Page 2	\$120.56
---	--------	----------

Total services	\$120.56
-----------------------	-----------------

Total due

Please pay by Apr 09, 2024

\$120.56

SW-7835
S
AK
3/14/24

Ways to pay and manage your account:

 business.att.com

 **Call 611**
from AT&T device

800.331.0500
TTY: 866.241.6567
from any other phone



CONTRACT INVOICE

Invoice Number: 435333
Invoice Date: 03/13/2024

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 Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park, FL 32065

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
SV00	Net 30	04/12/2024	\$ 175.65	\$ 175.65	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
SV00-01	Joe Hallfko 904-291-5600 #3 #6	\$ 166.04		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 02/13/2024 to 03/12/2024 overage period	\$160.09 **
Processing & Handling	\$5.95
	<hr/>
**See overage details below	\$166.04

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	165,897	167,541		1,644	3,000	0	\$0.013000	\$0.00
Color	EQ16935 - Cok	155,024	156,609		1,585	0	1,585	\$0.101000	\$160.09
									\$160.09

SW-7340
6/12/24
3/19/24

Tax ID#26-3755218
DUNS #004769165

Thank you for your business!

Invoice SubTotal	\$166.04
Tax:	\$9.61
Invoice Total	\$175.65
Balance Due:	\$175.65

12115 PARKLAWN DR STE L Rockville, MD 20852-1730 301-230-9009



REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING 833-298-0514
CINTAS FAX 8 904-741-6116
PAYMENT INQUIRY 904-741-4525

INVOICE

SHIP TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

INVOICE # 4186831568
INVOICE DATE 03/19/2024

SOLD TO # 22390656
PAYER # 22385762
PAYMENT TERMS NET 10 EOM
SORT # 02800003369
CINTAS ROUTE 53 / DAY 2 / STOP 010

BILL TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

MPN/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL TAX
	X20023	SIG HARDWD WHT LRG-	01	F	18.6	8.000	144.00 Y
	X2700	TERRY TOWEL - WHITE-	01	F	260	0.170	44.20 Y
	X2700	TERRY TOWEL - WHITE-	L 01	F	26	0.510	13.26 N
	X27026	SIG AIR SVC	01	F	21	3.250	68.25 Y
	X27097	SIG TRASHCAN DSP ALU-	01	F	24	1.000	24.00 Y
	X2864	BID APRON-WHITE-	01	F	60	0.350	21.00 Y
	X2864	BID APRON-WHITE-	L 01	F	6	1.050	6.30 N
	X6680	DISP URINAL MAT SVC	01	F	9	2.000	18.00 Y
	X9110	JRT TOILET TISSUE REFILL-	01	F	24.12	4.000	96.00 Y
	X9213	SANIS SCREEN SERVICE	01	F	9	2.000	18.00 Y

SUBTOTAL

453.01
5.95 Y

SERVICE CHARGE

SUBTOTAL
SALES TAX
TOTAL USD

458.96
32.96
~~491.92~~

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

\$337.12

1460-000 - 100.00
1470-000 100.00

Supplies
240-7440-102.36
400-7440-50.00
600-7440-100.00

1772
3/19/24



ORDER PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING 833-290-8514
CINTAS FAX # 904-741-6116
PAYMENT INQUIRY 904-741-4525

INVOICE

SHIP TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

INVOICE # 4187549380
INVOICE DATE 03/26/2024

BILL TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

SOLD TO # 22390656
PAYER # 22385762
PAYMENT TERMS NET 10 EOM
SERT # 02800003369
CINTAS ROUTE 53 / DAY 2 / STOP 011

ENPS/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL TAX
	X20023	SIG HANDHD WHT LNS-	01	F	183	8.000	144.00 Y
	X2700	TERRY TOWEL - WHITE-	01	F	260	0.170	44.20 Y
	X2700	TERRY TOWEL - WHITE-	L 01	F	26	0.510	13.26 N
	X27026	SIG AIR SVC	01	F	21	3.250	68.25 Y
	X27029	SIG AIR RFL CITRUS-	04	F	27	0.000	0.00 N
	X27097	SIG TRASHCAN DSP ALU-	01	F	24	1.000	24.00 Y
	X2864	DIB APRON-WHITE-	01	F	60	0.350	21.00 Y
	X2864	DIB APRON-WHITE-	L 01	F	6	1.050	6.30 N
	X6680	DISP URINAL MAT SVC	01	F	9	2.000	18.00 Y
	X7464	DISP URINAL MAT RFL-	04	F	9	0.000	0.00 N
	X9110	JRY TOILET TISSUE REFILL-	01	F	24	4.000	96.00 Y
	X9213	SANIS SCREEN SERVICE	01	F	9	2.000	18.00 Y
	X9239	SAN SCRN CLN BRZ RFL-	04	F	9	0.000	0.00 N
		SUBTOTAL					453.01
		SERVICE CHARGE					5.95 Y
		SUBTOTAL					458.96
		SALES TAX					32.96
		TOTAL USD					491.92

1460-000 -218.16
1470-000 218.16

Ren jt 3/26/24

Linen 240-7465-84.76

Paper 200-7458-82.16
600-7450-96.00
800-7450-40.00
400-7450-60.00

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

\$362.92

[Handwritten signature]
3/26/24



* FIRE PROTECTION *

Location : CINTAS FIRE PROTECTION



SCAN
TO PAY



*** INVOICE

CUSTOMER COPY ***

Invoice # : 0F61647069 Inv Date : 3/21/2024
Customer : 24890 Loc : F61
Type : CHG-S Route : 68
PO Number : Acct # : 24890
WO Number : Acct Zip : 32065
Service Visit : 9888752

Remit to:
CINTAS FIRE 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

50-7600
APL
3/26/24

Item	Qty	Description	Unit Price	Net Amount	Tx
DISPBAT	2	BATTERY RECYCLE & DISPOSAL	17.95	35.90	Y
ALB127	2	BATTERY, 12V 7.2 AH	98.69	197.38	Y
INFAS	1	INSPECTION, SEMI ANNUAL ALARM SYSTEM	300.84	300.84	Y
SC	1	Service Charge	90.00	90.00	Y

SUB-TOTAL : 624.12
TAX : 46.81
TOTAL : 670.93

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 570 891-0469

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

FIRE-LASERINV



CUTTER & BUCK
Renton, WA

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

Invoice

0097608351

03/11/2024

Bill To: Customer # 0001013241

Ship To: Eagle Landing Golf Club

3989 EAGLE LANDING PKWY
Orange Park, FL, 32065-2641

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: \$278.79

Amount Paid:

Please Submit This Stub with Payment

Invoice No	Invoice Date	Purchase Order No	Purchase Order Date	Packing List No
0097608351	03/11/2024	Joe Halifko	03/05/2024	0088230785
Order No	Ship To	Payment Terms	Due Date	Sold To
6696475	0001013241	Net due in 30 days	04/10/2024	1013241

Item	Material Description	Quantity	Unit Price	Amount
100	MQK00094BLH Charge Active Tee M 4 XL 4 XXL 8 XXXL 8 4XL 2 61038: EAGLE LANDING	26	\$9.70	\$252.20

Total Quantity	26	Subtotal	\$252.20
Shipping Point	Seattle, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	\$26.59
No. of Container	1	Tax	\$0.00
Weight	9.64	Total	\$278.79

Rec'd 3/12/24
Cook
240-7110
\$278.79
3/12/24



Cutter & Buck
Renton, WA

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

2275-000 721.76
1320-000 .02

Invoice

0097623312

03/19/2024

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: \$721.77

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Previous Order No.	Previous Order Date	Packing List No.
0097623312	03/19/2024	S24 M#2 4/1/24	07/11/2023	0088196426
Order No.	Ship To	Payment Terms	Due Date	Ship To
6093817	0001013241	Net due in 30 days	04/18/2024	1013241

Item	Material Description	Quantity	Unit Price	Amount
100	MCK01236DALH Forge Eco Recycled Polo M 1 L 2 XL 2 156417: EAGLE LANDING ICON ONLY	5	\$25.60	\$128.00
200	MCK01236DNVH Forge Eco Recycled Polo L 2 XL 2 XXL 1 156417: EAGLE LANDING ICON ONLY	5	\$25.60	\$128.00
300	MCK01284WHALS Pike Eco Symmetry Print Recycled Polo M 1 L 2 XL 1 XXL 1 156417: EAGLE LANDING ICON ONLY	5	\$29.00	\$145.00
400	MCK01284WHCP Pike Eco Symmetry Print Recycled Polo M 1 L 2 XL 2 156417: EAGLE LANDING ICON ONLY	5	\$29.00	\$145.00
500	MCK01305CLP Pike Eco Tonal Geo Print Recycled Polo L 2 XL 2 XXL 1 156417: EAGLE LANDING ICON ONLY	5	\$29.00	\$145.00

Total Quantity	25	Subtotal	\$691.00
Shipping Point	Seattle, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	\$30.77
No. of Container	1	Tax	\$0.00
Weight	12.84	Total	\$721.77

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>

Page 1 of 2



Cutter & Buck
Renton, WA

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

Invoice

0097623312

03/19/2024

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: \$721.77

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Parking List No.
0097623312	03/19/2024	S24 M#2 4/1/24	07/11/2023	0088196426
Order No.	Ship To	Payment Terms	Due Date	Due To
6093817	0001013241	Net due in 30 days	04/18/2024	1013241

9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1430

Date of Record: Mar 25, 2024

Supplier: CUTTER & BUCK

Reference: 0097623312 Audit Number: RC1430

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
02CB70	Cutter & Buck Polo (Last Cost: 30.	MAIN	25.00	28.87	721.75
Totals (1 SKUs)			25.00		721.75

G/L Summary Postings

9I-1320-000	0097623312 Inventory - Soft Goods	721.75
9I-2275-000	0097623312 Accrued Merchandise Invento	-721.75
Difference:		0.00

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



INVOICE
CUSTOMER SERVICE
REPORT

INVOICE
NUMBER 4776283

PAGE 1

1-800-325-1671

PLEASE REMIT PAYMENT TO:
26252 NETWORK PLACE
CHICAGO, IL 60673-1262

BILLING ADDRESS

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641 US
BILL PH: 904-637-0640

ACCOUNT INFORMATION:

ACCOUNT NO. EAGL0279-0001-01
SVSP # 355203
SERVICE SPECLST LAVANDEROS, DAVID E
LICENSE NUMBER JE251882
CORP REF # 98909

SERVICE ADDRESS

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641 US
SERV PH: 904-637-0640

SERVICE

	<u>QTY</u>	<u>INVOICE</u>	<u>AMT</u>
Cockroach/Rodent Program			243.61
Energy Surcharge			2.75
Outside-In Lge Fly 12 Mm Bill			42.12

SERVICE PERIOD: MONTHLY
SERVICE DATE: 3/13/2024

(C)

SPECIAL INSTRUCTIONS:

12-MONTH BILLING, DO NOT SERVICE OUTSIDE-IN LG FLY
PGM THIS MONTH

TERMS NET 30 DAYS

STATE TAX: 6.000
CITY TAX:
CNTY TAX: 1.500

SUB TOTAL: 288.48
17.31

TOTAL: 4.33
310.12

AMOUNT DUE: 310.12

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

KEY ACCT

Key Acct

TARGET PEST	PRODUCT USED	PRODUCT LOT NUMBER		QUANTITY	METHOD	SITES		
		CODE	ADD'L INFO					
Rats	FIRSTSTRIKE SOFT BAIT 10 GM	502		7.00	EA 000006	C14		
Mice	LITTLE PETE WHITE			3.00	EA 000009	C01		
Cockroaches	BORACTIN INSECTICIDE POWDER	571		2.00	OZ 000001	C01		
Cockroaches	DEMAND CS INSECTICIDE	340		1.50	GA 000001	C21	C09	C53
						C07	C06	C02
						C54	C55	C05
Cockroaches	ORTHENE PCO PELLET	519		2.00	GA 000001	C01	C08	C54
						C05		
Flies - Large	DEMAND CS INSECTICIDE	340		.15	GA 000002	C53	C54	C55
Ants	NIBAN GRANULAR BAIT	431		10.00	OZ 000010	C14		
Flies - Small	NIBOR D INSECTICIDE (LIQUID)	628		.35	GA 000002	C01	C08	

PRODUCT

CODE	PRODUCT USED DESCRIPTION/EPA NUMBER
502	FirstStrike Soft Bait (0.0025%) 7173-258
571	BorActin Insecticide Powder (99.0%) 73079-4
340	Demand CS (0.06%) 100-1066
519	Orthene PCO Pellets (1.0%) 5481-8973
340	Demand CS (0.06%) 100-1066
431	Niban Granular Bait (5%) 64405-2
628	Nibor D Insecticide 5.0% (Liquid) 64405-8

METHODS

000001 Crack & Crevice
000002 Spot
000006 Bait Station
000009 Checking Traps
000010 Broadcast

SITES

C01 Kitchen Area-Interior
C02 Office Area-Interior
C05 Storage Area-Interior
C06 Hallways-Interior
C07 Lobby Door-Introduction Point
C08 Lounge/Bar-Interior
C09 Dining-Interior
C14 Exterior Area

320-7850
3/19/24



11100 Wayzata Blvd - Suite 700 Minnetonka, MN 55305

Address Service Requested

Please See Reverse Side for Important Information

South Village Community Development Dist
Attn: Accounts Payable
3989 Eagle Landing Pkwy
ORANGE PARK, FL 32065

Invoice Number: 8775836
Customer Number: 708528
Contract Number(s): 008-0708528-100
008-0708528-103

Past Due Amount: 0.00
Total Amount Due: 255.07

Make check payable to below. Use enclosed envelope and mail to:

The Huntington National Bank
PO Box 77077
Minneapolis, MN 55480-7777

0000000000000 0000708528 08775836 000025507 5

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.



For Customer Service, Call 800-643-4354

Invoice Number: 8775836
Customer Number: 708528
Invoice Date: 03/08/2024
Invoice Due Date: 01/05/2024
Past Due Amount: 0.00
Total Amount Due: 255.07

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 Groundskeeper 4500-D FL CLAY COUNTY 2023 PPT	130.09	0.00	0.00	0.00	130.09
008-0708528-103	Toro & Bernhard Turf Equipment FL CLAY COUNTY 2023 PPT	124.98	0.00	0.00	0.00	124.98
<i>property taxes</i>						
<i>7870 - 800</i>						
<i>500 - 7300</i>						
<i>8</i>						
<i>AK</i>						
<i>Shelul</i>						
Total		255.07	0.00	0.00	0.00	255.07

For invoice questions, contact us at 800-643-4354 or EFCustomerService@huntington.com

Bill To:

Eagle Landing at Oakleaf Plantation
Attn: Matthew Biagetti
3989 Eagle Landing Parkway
Orange Park, FL 32065

**Account:**

Eagle Landing at Oakleaf Plantation

Invoice #:

1141588

Invoice Date:

3/18/2024

Reference:

Monthly Billing for March

PO Number:**Terms:**

Net 30 days

Due Date:

4/17/2024

Agreement Details**Quantity****Amount****Managed Server Services**

\$522.00

- 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

18

- 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

The information above reflects current quantities and overrides quantities listed in the contract. You will receive a monthly report detailing the included managed components.

Custom Managed Services

\$300.00

- 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

7530.800 7530.500
447.99 447.99


3.19.24

1460-000 - 447.99
1470-000 447.99

PAYMENT INFORMATION

Banking and Remittance Information Has Changed

To pay via ACH.
Routing Number: 054000050
Account Number: 5308708949

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.



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
358593464001	90.40	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
13-MAR-24	Net 30	14-APR-24

BILL TO:

ATTN: ACCTS PAYABLE
EAGLE LANDING GOLF COURSE
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

SHIP TO:

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



ACCOUNT NUMBER 15779562		PURCHASE ORDER		SHIP TO ID 3989EAGLELANDINGPKWY		ORDER NUMBER 358593464001		ORDER DATE 12-MAR-24		SHIPPED DATE 13-MAR-24	
BILLING ID 21782146		ACCOUNT MANAGER RELEASE		ORDERED BY JOE HALIFKO		DESKTOP		COST CENTER			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE	
579750 S7066404A		STAPLER,RDCD EFFRT,FL 579750		EA	1	1	0	19.790		19.79	
9620858 2065460		PENCIL,PM,EVERSTRONG,24C 9620858		PK	1	1	0	5.390		5.39	
173336 C38-BK		DISPENSER,TAPE,DSKTOP,3/4 173336		EA	1	1	0	2.440		2.44	
322674 660-RP-A		NOTES,RECYCLED,LINED,4x6, 322674		PK	1	1	0	16.280		16.28	
336977 65424SSMIACP		POST-IT,MIAMI,3x3,24PK 336977		PK	1	1	0	25.800		25.80	
393194 18000101		TOWELETES,MARKERBOAR 393194		PK	1	1	0	14.390		14.39	

SUB-TOTAL	84.09
DELIVERY	0.00
SALES TAX	6.31
TOTAL	90.40

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
EAGLE LANDING GOLF COURSE	21782146	358593464001	13-MAR-24	90.40	

FL0 217821461 3585934640019 00000009040 1 4

Please
Send Your
Check to:

ODP Business Solutions, LLC
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.



Invoice
Paul Murray Oil, Inc.
2900 Phoenix Ave

Page 1 of 1

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

Remit To: 2900 Phoenix Ave Jacksonville, FL 32206

Account Number: 18040030
Invoice Number: 134804
Invoice Date: 02/07/2024 11:13:55 AM
Delivery Date: 02/07/2024 11:13:55 AM

Amount Due: \$541.81
Due Date: 03/08/2024

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: 134804		Purchase Order Number: none		BOL Number: 134804	
	065/Bulk		Regular Gasoline/Bulk	125.4000	\$2.61150	\$327.48
					Tax:	\$79.95
					Total This Item:	\$407.43
					NET 30 Terms:	\$0.00
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: 134804		Purchase Order Number: none		BOL Number: 134804	
	PMO Service Fee		PMO Service Fee	1.0000	\$125.00000	\$125.00
					Tax:	\$9.38
					Total This Item:	\$134.38
					NET 30 Terms:	\$0.00

4W - 7740
66
AAK
3/26/24

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.13	No
Federal Gas Excise Tax		\$22.95	No
Fed Envir Fee - 10% Ethanol		\$0.24	No
Florida Fuel Tax		\$26.49	No
Florida Pollution Fee		\$2.60	No
Florida Local Option Tax		\$15.05	No
Florida S.C.E.T.S.		\$11.79	No
Florida Sales Tax		\$7.50	No
Clay Co SUR Tax		\$1.88	No
Fed Superfund Recovery - 10% Ethanol		\$0.70	No

No terms discount available for this invoice.

Products Total: \$452.48
Shipping / Freight Total: \$0.00
Header Freight Surcharge: \$0.00
Tax Total: \$89.33
Invoice Total: \$541.81
Discount Total: \$0.00
Net Invoice Total: \$541.81
Total Due: \$541.81



Invoice
Paul Murray Oil, Inc.
2900 Phoenix Ave

Page 1 of 1

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

Remit To: 2900 Phoenix Ave Jacksonville, FL 32206

Account Number: 18040030
Invoice Number: RO135495
Invoice Date: 02/21/2024 11:12:49 AM
Delivery Date: 02/21/2024 11:12:49 AM

Amount Due: \$778.79
Due Date: 03/22/2024

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: RO135495		Purchase Order Number: none		BOL Number: RO135495	
	231/Bulk		Dyed Ultra Low Sulfur Diesel	103.5000	\$3.42140	\$354.11
					Tax:	\$29.62
					Total This Item:	\$383.73
					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					
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO135495		Purchase Order Number: none		BOL Number: RO135495	
	065/Bulk		Regular Gasoline/Bulk	119.2000	\$2.67690	\$319.09
					Tax:	\$75.97
					Total This Item:	\$395.06
					NET 30 Terms:	\$0.00

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.22	No
Federal Gas Excise Tax		\$21.81	No
Fed Envir Fee - 10% Ethanol		\$0.23	No
Fed Envir Fee - Diesel		\$0.22	No
Florida Fuel Tax		\$25.18	No
Florida Pollution Fee		\$4.61	No
Florida Local Option Tax		\$14.30	No
Florida S.C.E.T.S.		\$11.20	No
Florida Sales Tax		\$21.39	No
Clay Co SUR Tax		\$5.35	No
Fed Superfund Recovery - Diesel		\$0.42	No
Fed Superfund Recovery - 10% Ethanol		\$0.66	No

No terms discount available for this invoice.

Products Total:	\$673.20
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$105.59
Invoice Total:	\$778.79
Discount Total:	\$0.00
Net Invoice Total:	\$778.79
Total Due:	\$778.79

4W-7740
SAC
3/26/24

PRECISION

Your Golf Course Supermarket Since 1979

2510 N.W. 16th Lane
Pompano Beach, FL 33064-1505 USA

Tel: (954) 974-1960 Fax: (954) 968-3398
E-Mail: accounting@precisionusa.com
www.precisionusa.com

INVOICE

7610 -400
3/12/24
ZZ

Invoice

669770

Date

03/07/24

Time

10:33:02

Ordered By / PO No: Jim

Sold To Acct. No. 16240

Eagle Landing Golf Club
ATTN: ACCOUNTS PAYABLE DEPT
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Ship To Acct. No. 01

Eagle Landing Golf Club
ATTN: GOLF MAINTENANCE DEPT
890 Oakleaf Plantation Pkwy
ORANGE PARK FL 32065-

Ship Via UPS Ground Service
Pay Type Accounts Receivables

Terms Net 30 Days

Order No:	Order Date:	Entered By:	Sales Rep. No/Name	Ref No:	Page:
39928/00	3/05/24	GENEANNW	1 House Account		1 of 1

Order	Ship	B/O	LC	Item Number/Description	Reg Price	Unit Price	Discount	Total
12	12		045	5189/61 Tire 18x8.50-8 4PLY E	68.29	68.29		819.48
4	4		045	5111/1 Tire 20x8.00-10 4ply (E2)	99.72	89.75		359.00
5	5		280	MFXXDFK6C8XL Gloves Dura Flock 8-MIL Green	39.95	39.95		199.75
				Shipping & Handling				148.35

If sales tax not charged, please pay use tax to your state.

Note:

SUBTOTAL:
% Base Tax

1,526.58

TOTAL:

1,526.58

PLEASE PAY FROM THIS INVOICE
Make Checks Payable to: Precision Small Engine Co., Inc.

Due Date: 04/06/24



Invoice

DATE	INVOICE #
3/19/2024	5105100-IN

ATTENTION NEW REMIT TO

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.
S24 4/1/24	Net 60	4/3/2024	OCN	Shanghai

Quantity	Item Code	Description	Price Each	Amount
12	GA905	Mid-crown silhouette (GA905-UVS07003) Navy	14.35	172.20
12	GA905	Mid-crown silhouette (GA905-UVS05005) Carolina	14.35	172.20
12	GA905	Mid-crown silhouette (GA905-UVS01001) White	14.35	172.20
12	GA905	Mid-crown silhouette (GA905-UVS04001) Black	14.35	172.20
1	SHIPPINGT	Shipping and Tariff Charges	47.52	47.52

PLEASE NOTE WE DO NOT HAVE A RESALE CERTIFICATE ON FILE
OR YOUR RESALE CERTIFICATE EXPIRED. CONTAC
Invoiced by Andrea Visgak

2275-000

100/1320
3/26/24

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

Total Pieces: 49

Remit Payment To:
Pukka Inc. | PO Box 7410881 | Chicago, IL 60674-0881
Phone: 419-429-7808 | Sales Rep: Chandler Altman

Net Invoice: 736.32
Sales Tax: 55.20
Invoice Balance: 791.52

9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1429

Date of Record: Mar 23, 2024

Supplier: PUKKA INC

Reference: 5105100-IN Audit Number: RC1429

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
08PU01	Pukka Hat (Last Cost: 15.29)	MAIN	48.00	16.49	791.52
Totals (1 SKUs)			48.00		791.52

G/L Summary Postings

9I-1320-000	5105100-IN Inventory - Soft Goods	791.52
9I-2275-000	5105100-IN Accrued Merchandise Invento	-791.52
Difference:		0.00

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



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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSKO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/09/24			
TRUCK STOP	784966	483549288	7 3
637/009			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1240928 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T P	INVOICE ADJUSTMENTS CODE	QTY
ORDER SUMMARY			: 2292672 2292846							

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
25	8	33	38.2			SYSKO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	1170.36
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE COPIES OF ALL TRUCK SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE		TAX TOTAL	INVOICE TOTAL
		X		4/08/24			1170.36
IMPORTANT FACTA 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. 4952(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.						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



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



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

904-637-0648

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/09/24	784966	483549288	7 1
TRUCK STOP 637/009			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1240928 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
			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	1CS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	54.38		54.38		
C	1CS	45 LB	GLC CHEESE MOZZ LMPs FEA SHRD 15034	7256859	46.54		46.54		
C	1CS	824 OZ	BBRLIMP CHEESE PEPPER JACK SLC 8/24 OZ 0000	7221291	39.16		39.16		
C	1CS	81.5 LB	BBRLIMP CHEESE SWISS SLICE .75 OZ 170721	3554569	47.60		47.60		
C	1CS	3849 ML	INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	17.29		17.29		
			GROUP TOTAL****				204.97		
			MEATS						
F	1CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	79.35		79.35		
			GROUP TOTAL****				79.35		
			FROZEN						
F	1CS	243.25OZ	CHFFPIER DANISH ASST IW 08349	1086313	24.31		24.31		
F	1CS	722 OZ	BURRY MUFFIN ENGLISH PLAIN FKSPLT 30001	3523463	21.13		21.13		
F	1CS	62.5 LB	MCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	30.42		30.42		
F	1CS	65 LB	SYS IMP POTATO TATER BARREL 1000006067	5020233	50.68		50.68		
F	1CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	38.89		38.89		
			GROUP TOTAL****				165.43		
			CANNED & DRY						
C	1S	ONLY1 GAL	KENS DRESSING BALSAMIC VINEGARETTE KE0955	7872328	16.77		16.77		
D	1S	ONLY1 GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	12.88		12.88		

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
11	2	13	8.4	184		SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.			TOTAL	479.40
						TAX TOTAL	
						INVOICE TOTAL	

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. 498(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 60-714.4 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 JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE, FL 32254
1-800-797-2627 (1-800 SYSCO CS)

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/09/24			
TRUCK STOP 637 /009	784966	483549288	7 2
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1240928 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	12 GAL	BERLCLS SAUERKRAUT SHREDDED PCY 09296610185	1317908	26.27	26.27	
2	CS	4016.90Z	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19	26.38	
1	CS	612 CT	TAC MEX WRAP TORTILLA GRCL HERB 12 195210	8031852	23.16	23.16	
GROUP TOTAL****						105.46	
PAPER & DISP							
2	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.57	43.14	
2	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.18	54.36	
1	CS	10100 CTS	SYS CLS GLOVE NITRILE FDSRV PF BLU 304363282	2306753	51.82	51.82	
1	CS	10060 GALS	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	40.20	40.20	
1	CS	60400SHT	ANGLSFT TISSUE TOILET ANGLSFT 2PLY WRT 16560	8009401	53.65	53.65	
GROUP TOTAL****						243.17	
PRODUCE							
15	ONLY3 LB		IMPFRSH BROCCOLI FLORET ICELESS	1675859	9.46	9.46	
15	ONLY2 LB		IMPFRSH ONION GREEN ICELS	7350788	9.65	9.65	
25	ONLY10 LB		IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	13.96	27.92	
25	ONLY5 LB		IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	9.60	19.20	
GROUP TOTAL****						66.23	
DISPENSER BEVERAGE							
1	CS	962 OZ	CITVCLS COFFEE GRND HSE BLEND MED W/F 29594	5932043	90.48	90.48	
1	CS	15GAL	MINMAID SYRUP LEMONADE BIB 16760010	8856122	105.40	105.40	
1	CS	15 GAL	COCACOL SYRUP PIBB XTRA BIB 14450010	9090739	105.40	105.40	
GROUP TOTAL****						301.28	
MISC CHARGES						9.53-	
ALLOWANCE FOR DROP SIZE						14.00	
CHGS FOR FUEL SURCHARGE							

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
14	6	20	29.8	372		SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254	
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	TOTAL 1165.89			
				TAX TOTAL			
				INVOICE TOTAL			

IMPORTANT FACTA 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. 495E(C)). THE SELLER OF THIS COMMODITY WAIVES 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 LITIGIT 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



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



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

904-637-0648

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/13/24	784966	483553672	5 3
TRUCK STOP	345/015		
ROUTE	3618	PURCHASE ORDER	
		TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		Net 30	
		MANIFEST# 1241394 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
2	CS	110 LB	IMPFRSH POTATO RED FRSH SZ B	8551525	17.15		34.30		
1	CS	28 LB	SYS IMP SALAD FRUIT CHPOG LT SYRU 7486564947	3856507	46.20		46.20		
OUT	CS	110 LB	SIMPFRSH SQUASH BUTTERNUT FRSH MPC	0404030					
			GROUP TOTAL****				221.04		
			DISPENSER BEVERAGE						
1	CS	15 GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	105.40		105.40		
1	BM	324 OZ	LUZIANN TEA BREW FILTER PACK 47900-30384	6738173	52.89		52.89		
			GROUP TOTAL****				158.29		
			MISC CHARGES ALLOWANCE FOR DROP SIZE				11.88	*	
			CHGS FOR FUEL SURCHARGE				14.00		
			ORDER SUMMARY : 2296745 2296874						

Handwritten:
240-1340=1270.65
500-7450=2157
Total=1292.22

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
5	5	4.8	102			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254
30	10	40	28.1	625		SUB TOTAL 1292.22
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGN X	TAX TOTAL
				NO. PCS REC.		INVOICE TOTAL 1292.22
PAYABLE ON OR BEFORE 4/12/24						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. 1995(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 LANSUIT 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 JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE, FL 32254
1-800-797-2627 (1-800 SYSCO CS

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/13/24	784966	483553672	5 1
TRUCK STOP	345/015		
ROUTE	3618		
	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1241394 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	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							
18	ONLY5 LB		SYS IMP CHEESE BLUE CRUMBLES 1009125	0671677	17.56		17.56			
18CS	45 LB		CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	54.02		54.02			
1 CS	81.5 LB		BERLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	39.52		39.52			
1 CS	13GAL		BLU BNY ICE CREAM BIRTHDAY CA 10070640050502	7971849	38.79		38.79			
1 CS	13 GAL		EDYDREY ICE CREAM COOKIE DOUGH 31000012	8972721	34.53		34.53			
			GROUP TOTAL****				184.42			
			MEATS							
1 CS	325 OZ		CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	79.35		79.35			
			GROUP TOTAL****				79.35			
			SEAFOOD							
1 CS	110 LB		PACKER MAHI MAHI PRTN 6OZ SKLS	1185929	71.54		71.54			
			GROUP TOTAL****				71.54			
			FROZEN							
1 CS	14.50LB		BRKLYN CHEESECAKE ITALIAN RICOTTA IC14	7036182	20.99		20.99			
1 CS	962.25Z		OTSFKMY MUFFIN BLUEBERRY WILD 07100	7778798	47.25		47.25			
1 CS	82LB		TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	57.07		57.07			
1 CS	62.5 LB		MCCAIN POTATO FRY SWEET 3/8IN XL B MCF03725	3419199	29.10		29.10			
1 CS	65 LB		SYS IMP POTATO TATER BARREL 1000006067	5020233	50.71		50.71			
1 CS	722.4 OZ		BAV BAK PRETZEL BAVARIAN STK 3295	6849145	38.89		38.89			

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
12	1	13	9.7	196			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR. JACKSONVILLE, FL 32254	SUB TOTAL 579.32
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X	NO. PCS REC.					TAX TOTAL
								INVOICE TOTAL
DISCLAIMER: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST ESTABLISHED 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 LITIGATION 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 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



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



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

904-637-0648

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/13/24	784966	483553672	5 2
TRUCK STOP	345/015		
ROUTE	3618		
PURCHASE ORDER	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1241394 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
			GROUP TOTAL****				244.01	
			CANNED & DRY					
1	CS	2420 OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		29.84	
1	CS	2420 OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	29.84		29.84	
1	CS	859 OZ	TROPENA JUICE ORANGE PURE PRE 10048500201029	8410563	32.72		32.72	
1	CS	1211.5OZ	HELLMAN MAYONNAISE SQUEEZE BT 00000084137049	3420587	49.24		49.24	
1S	ONLY1 GAL		SYS IMP OIL OLIVE X-VRGIN DELCATO 10 4497301	4497301	62.30		62.30	
1S	ONLY4.4 LBS		SYS IMP OLIVE KALAMATA PTD PLAS KEG 74698	5429766	25.92		25.92	
1	CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	43.67		43.67	
1	CS	4016.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		13.19	
1	CS	612 CT	TAC MEX WRAP TORTILLA GRCLC HERB 12 195210	8031852	23.16		23.16	
			GROUP TOTAL****				309.88	
			PAPER & DISP					
1	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.57		21.57	
			GROUP TOTAL****				21.57	
			PRODUCE					
2S	ONLY.5 PT		DRISCOL BLUEBERRY FRESH	6763431	3.98		7.96	
2S	ONLY3 LB		IMPFRSH BROCCOLI FLORET ICELESS	1675859	9.46		18.92	
3	CS	13 CT	IMPFRSH CABBAGE GREEN FDSVC	1908367	11.50		34.50	
1	CS	112 CT	IMPFRSH CUCUMBER ENGLISH MED SEEDLESS	7134591	18.56		18.56	
1	CS	148 CT	PACKER LIME FRESH	1079425	23.08		23.08	
2S	ONLY10 LB		IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	13.96		27.92	
1S	ONLY5 LB		IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	9.60		9.60	

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
13	9	22	13.6	327			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254
DRIVER'S SIGN							NO. PCS DELVD.
CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS							NO. PCS REC.
SIGN X							
IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST							PAYABLE ON OR BEFORE
ARTICLES BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4985(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 OF YOUR RIGHT TO SERVE IN ANY							
REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.							
GHS TOTAL							1051.31
TAX TOTAL							
INVOICE TOTAL							
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



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



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

904-637-0648

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/16/24	784966	483560661	9 3
TRUCK STOP	638 /003		
ROUTE	6637	PURCHASE ORDER	
		TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		Net 30	
		MANIFEST# 1241945 NORMAL DELIVERY	
		MA: TVADC SCARLETT BAYLESS	

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	10060	GAISYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	40.20		40.20		
2S	ONLY	1000CT	HANGARD PICK BAMBOO FRILL 4 IN	305214009	2102335	4.03	8.06		
			GROUP TOTAL****				200.39		
			PRODUCE						
2	CS	13 CT	IMPFRSH CABBAGE GREEN FDSVC	1908367	11.50		23.00		
1	CS	112 CT	IMPFRSH CUCUMBER ENGLISH MED SEEDLESS	7134591	18.56		18.56		
1	CS	148 CT	PACKER LIME FRESH	1079425	23.08		23.08		
1S	ONLY	5 LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	9.60		9.60		
1	CS	110 LB	IMPFRSH POTATO RED FRSH SZ B	8551525	14.91		14.91		
			GROUP TOTAL****				89.15		
			DISPENSER BEVERAGE						
1	CS	15 GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	105.40		105.40		
1	CS	15 GAL	SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	105.40		105.40		
			GROUP TOTAL****				210.80		
			MISC CHARGES ALLOWANCE FOR DROP SIZE				16.07-	*	
			CHGS FOR FUEL SURCHARGE				14.00		
			ORDER SUMMARY : 2305381						

240-1340=1612.34
100-7450=200.39
Total=1812.73

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
8	3	11	6.6	189			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254	1812.73
37	6	43	43.8	825				TAX TOTAL
								INVOICE TOTAL
								1812.73
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X	NO. PCS REC.	PAYABLE ON OR BEFORE
IMPORTANT FACT: 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. 492 (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 US GIVING UP YOUR RIGHT TO SUE IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.								4/15/24
								LAST PAGE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.6, 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



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

904-637-0648

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/16/24			
TRUCK STOP	784966	483560661	9 1
638/003			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1241945 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	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	1SCS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	54.02		54.02			
✓ C	1 CS	45 LB	GLC CHEESE MOZZ LMPS FEA SHRD 15034	7256859	46.54		46.54			
✓ F	1 CS	13 GAL	WHLFIMP ICE CREAM VANILLA 1047606	1921089	28.82		28.82			
			GROUP TOTAL****				129.38			
MEATS										
✓ C	1 CS	215-19#	CAB BEEF CORNED BRSKT RAW CH RCBB3CAB 25.910 T/WT= 25.910	5706488	6.069		157.25			
✓ C	1 CS	62 LB	HORMEL BEEF CORNED SLI CKD FRSH 19038	6632582	102.96		102.96			
✓ F	1 CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	79.35		79.35			
✓ F	1 CS	962 OZ	SYS IMP SAUSAGE PATTY W/H WIDE RAW MLD 19741	3756236	46.05		46.05			
			GROUP TOTAL****				385.61			
FROZEN										
✓ F	1 CS	812 CT	BRKRSCLS BUN KAISER YEL CORNDST 4.5 54607130A	7223086	38.19		38.19			
✓ F	1 CS	276 OZ	MIKES CAKE CHOC 2-LAYER 10 IN 12-C CLM2863	6815981	65.74		65.74			
✓ F	1 CS	2120 OZ	MIKES CAKE CHOC 3-LAYER 10 IN 12-C CLM2861	5241033	84.48		84.48			
✓ F	1 CS	25.56LB	SYS IMP CHEESECAKE PNTUT BTR BNNA 7740199074	7209186	87.62		87.62			
✓ F	1 CS	82LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	57.07		57.07			
✓ F	1 CS	264 OZ	MIKES PIE KEY LIME DEEFDH 10IN 12 CLM2651	9879842	60.60		60.60			
✓ F	1 CS	62.5 LB	MCCAIN POTATO FRY SWEET 3/8IN XL H MCF03725	3419199	29.10		29.10			

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
14		14	12.4	228			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	
DRIVER'S SIGN							NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X
							NO. PCS REC.	
							TAX TOTAL	937.79
							INVOICE TOTAL	

IMPORTANT UACA 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, BY MAKING 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 60-714.4 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 JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE, FL 32254
1-800-797-2627 (1-800 SYSCO CS

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/16/24	784966	483560661	9 2
TRUCK STOP	638 /003		
ROUTE	6637		
	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1241945 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK	3295	6849145	38.89	38.89	
			GROUP TOTAL****				461.69	
			CANNED & DRY					
1	CS	2420 OZ	GATRADE DRINK FRUIT PUNCH G2 10052000204053	6508978	29.84		29.84	
1	CS	2420 OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	29.84		29.84	
1	CS	2410 OZ	TROPANA JUICE APPLE PET 00048500757178	1605617	19.79		19.79	
1	CS	859 OZ	TROPANA JUICE ORANGE PURE PRE 10048500201029	8410563	32.72		32.72	
OUTS	ONLY1	GAL	SYS IMP OLIVE GREEN QN STF PIM100/120 22917	7097104				
			OUT/STOCK 1S					
1S	ONLY1	GAL	SYS IMP OLIVE GREEN QUEEN PIT 100/120 22919	7097100	39.14		39.14	
			SUBSTITUTE					
1S	ONLY1	GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	12.88		12.88	
1	CS	41 GAL	SWTRABY SAUCE SWEET CHILI & WING SJ2347HF	3369354	73.76		73.76	
1	CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	43.67		43.67	
1S	ONLY1	GAL	SYS CLS VINEGAR DISTILLED WHITE 5% 911123	4113049	4.79		4.79	
2	CS	4016.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		26.38	
1	CS	24250 MLS	SAN PEL WATER SPRKLG IMP MINERAL GLS 100685	3072741	24.97		24.97	
			GROUP TOTAL****				337.78	
			PAPER & DISP					
1	CS	11000CT	SYS CLS BAG PLAS TSHT 11.5X6.5X21 11-11665	7065852	34.52		34.52	
1	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.57		21.57	
2	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.18		54.36	
1	CS	250CT	SYS CLS KIT CUTLERY MED KFS/S&P YMKFSKWNPSY	0621999	41.68		41.68	

CASES	SPLIT	PCS	CUBE	GROSS WT.
15	3	18	24.8	408

OPEN: 7:00 AM CLOSE: 5:00 PM

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

TOTAL 1466.59

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN

NO. PCS REC.

TAX TOTAL
INVOICE TOTAL

IMPORTANT FACTA 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. 498(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 LITIGATION INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

LEGAL OPERATIONS AND AFFILIATED 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 JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE, FL 32254
1-800-797-2627 (1-800 SYSCO CS)

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/20/24	784966	483564660	7 2
TRUCK STOP	344/011		
ROUTE	3618		
PURCHASE ORDER	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1242337 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
GROUP TOTAL****								
PAPER & DISP								
✓ 1 CS	2500CT		SYS CLS BAG PLAS RECLOSE SNDW 6.5X 304985452	7863345	28.85		28.85	
✓ 2 CS	1509X9X3		SYS CLS CONTAINER FOAM HNG 1C D YTD199810000	7551334	21.57		43.14	
✓ 1 CS	2025 CT		DART CUP FOAM TALL 20 OZ 20J16	4088886	27.18		27.18	
✓ 2 CS	10100CT		DART LID PLAS STRAW SLOT 12-24OZ 16SL	4096327	18.64		37.28	
GROUP TOTAL****								
PRODUCE								
✓ 2S	ONLY3 LB		IMPFRSH BROCCOLI FLORET ICELESS	1675859	9.46		18.92	
✓ 1 CS	14 LB		IMPFRSH GRAPE RED SDLS FRESH	2463164	21.64		21.64	
✓ 1 CS	13 CT		IMPFRSH MELON CANTALOUPE FRESH	6908115	12.71		12.71	
✓ 1 CS	15-6CT		PROPACK MELON HONEYDEW FRSH	1354135	28.45		28.45	
✓ 1S	ONLY10 LB		IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	13.96		13.96	
✓ 1S	ONLY5 LB		IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	11.79		11.79	
✓ 1 CS	13 CT		IMPFRSH PINEAPPLE FRESH	5198791	19.23		19.23	
GROUP TOTAL****								
MISC CHARGES								
ALLOWANCE FOR DROP SIZE								
CHGS FOR FUEL SURCHARGE								
ORDER SUMMARY : 2309331								

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
10	4	14	18.2	108			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	708.81
21	6	27	28.8	435				
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X	NO. PCS REC.	TAX TOTAL
INVOICE TOTAL					PAYABLE ON OR BEFORE			708.81
IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 3 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498(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.					4/19/24			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.



Delivery Ticket

TableTop Linen Rental
898 Bellevue Ave.
Daytona Beach, FL 32114 (386)254-3158

EAGLE LANDING GOLF CLUB
3989 Eagle Landing Parkway
Orange Park, FL 32065 (904)860-7177

Date	Invoice	Day	Garment Mark	Freq.	Seq.	Term	Account	Route
03/20/2024	0102298	Wed		7	30	CHG	1193-00000	7

OFFICE										ROUTE			
Line	Part	Empl	Name / Description	Sizes	Qty.	Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	FBNPW		NAPKIN WHITE		200			\$0.00	\$0.1000	\$20.00			
2	FBNPW		NAPKIN WHITE		SRC			\$0.00	\$1.9000	\$3.80			
3	DGBAGST		BAG STAND					\$0.00	\$0.0100	\$0.02			
4	FB8585W		TC 85X85 WHITE		90			\$0.00	\$1.4000	\$126.00			
5	FBMESBAG		MESH BAG		10			\$0.00	\$0.0100	\$0.10			
6	DGCARTHAI		CART HAMPER					\$0.00	\$0.0050	\$0.01			
7	TPP		TOTAL PROTECTION PLAN					\$0.00		\$5.84			
Delivery Charge								\$0.00		\$14.95			

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$ 712.83	\$ 371.39	\$ 170.72	\$ 0.00	\$ 0.00	\$ 170.72	\$ 0.00

Office Adj.:	\$0.00	Subtotal:	\$170.72	Route Adj.:	
Tax Adj.:	\$0.00	Sales Tax:	\$0.00	Tax Adj.:	
Net Adj.:	\$0.00	Prebill:	\$170.72	Net Adj.:	

Comment: _____

Total Adj.:
Tax Adj.:

Net Charge: **\$170.72**

Received By: _____

Ren H
3/20/24
Linen
240-7465
\$ 170.72
[Signature]
3/20/24

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit RC1365

Date of Record: Jan 15, 2024

Supplier: TAYLOR MADE GOLF CO INC

Reference: 37089146 Audit Number: RC1365

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
40TM06	TM SPIDER Putter (Last Cost: 247.3	MAIN	1.00	260.04	260.04
Totals (1 SKUs)			1.00		260.04

G/L Summary Postings

9I-1325-000	37089146	Inventory - Hard Goods	260.04
9I-2275-000	37089146	Accrued Merchandise Invento	-260.04
Difference:			0.00

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



VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	394758	03/12/2024	11221140		3055	832	03/07/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	305341	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#695286			

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: 03/11/2024

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF										
DRY											
1	1	CS	9680133	DOILY, PAPR 5" RND FRNCH LACE Shipment Tracking: 709282990314, FEDEX	BROOKLACE	1000 EA			CS	\$28.3100	\$28.31

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	1.45	\$28.31
DELIVERY SUMMARY TOTALS	1	1	1	1.45	\$28.31

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED 1.45
TOTAL GROSS WEIGHT SHIPPED 1.70

Product Total \$28.31
Sales Tax Rate: \$0.00
PLEASE REMIT THIS AMOUNT BY 04/02/2024 \$28.31

Handwritten signature
240-7450-28.31



VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	394765	03/12/2024	11221140		3055	832	03/09/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	308611	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#725361			

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: 03/11/2024

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF										
DRY											
1	1	CS	3024122	GLASS, COOLR 15.5 Z LXGTD CLR Shipment Tracking: 656945113219, FEDEX	LIBBEY	3 DZ			CS	\$140.1100	\$140.11

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	24.50	\$140.11
DELIVERY SUMMARY TOTALS	1	1	1	24.50	\$140.11

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED 24.50
TOTAL GROSS WEIGHT SHIPPED 26.10

Product Total \$140.11
Sales Tax Rate: \$0.00
PLEASE REMIT THIS AMOUNT BY 04/02/2024 \$140.11

Handwritten signature

240-7470=140.11



VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	556205	03/16/2024	11221140		3055	832	03/14/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	323827	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#818240			

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: 03/15/2024

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP										
DRY											
7	7	EA	9331083	KNIFE, DNNR SHL S/S HW Shipment Tracking: 656945143807, FEDEX	SUPRIOR	1 DZ			EA	\$25.4000	\$177.80

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	7	7	1	16.10	\$177.80
DELIVERY SUMMARY TOTALS	7	7	1	16.10	\$177.80

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED 16.10
TOTAL GROSS WEIGHT SHIPPED 17.15

Product Total \$177.80
Sales Tax Rate: \$0.00
PLEASE REMIT THIS AMOUNT BY 04/06/2024 \$177.80

Shubert

240-7470 = 177.80



VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	692591	03/20/2024	11221140		3055	832	03/14/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	324087	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#819412			

BILL TO**SHIP TO****REMIT TO**

SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
(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: 03/19/2024

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF										
DRY											
1	1	CS	8723744	PLANK, GRIL 4X6 WOOD REC WHT Shipment Tracking: 272195288240, FEDEX	FI UT	60 EA			CS	\$63.6200	\$63.62

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	10.00	\$63.62
DELIVERY SUMMARY TOTALS	1	1	1	10.00	\$63.62

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED 10.00
TOTAL GROSS WEIGHT SHIPPED 11.00

Product Total \$63.62
Sales Tax Rate: \$0.00
PLEASE REMIT THIS AMOUNT BY 04/10/2024 \$63.62

SAF Shueley
240-7450 = 63.62



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 0366142 03/12/24 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 03/10/24

Route: 2574 / 3

ORDER NUMBER: 309632

11 Ship To: 3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
CHRIS COLLETTI
To: TRN EAGLE LANDING GLF GLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
904 291 5600
DEPT # 00
Remit To: US Foods, Inc.
P.O. BOX 158421
ATLANTA GA 30358-8421
386 763 1304

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 03/12/24
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
NET 21 DAYS

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

2	CS	1890409	FROZEN CORNED BEEF, BRSTK RAW FZN	3/11 LBA	PACKER		86.23 LB		5.9200	501.86
			CS: 0001 44.17 LBS	CS: 0002 42.06 LBS						

STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	1	501.86
--------------	-----------------	---	-----------------	---	----------------	---	--------

*** INVOICE SUMMARY ***
TOTAL NET WGT: 20.23
TOTAL GROSS WGT: 86.23
PIECES ORDERED: 2
PIECES SHIPPED: 2
ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 501.86

TAXABLE AMOUNT \$ 00.00
GEN SALES TAX \$ 00.00

This amount is an estimate at time of shipping price may be adjusted made at delivery \$ 501.86

Handwritten signature
~~240~~ - 1340 = 501.86





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 0366143 03/12/24 11221140

SALES SALES - DATE
LOC REP ORDERED
3055 0832 03/10/24

Route: 2574 / 3

ORDER NUMBER: 310015

1	Ship To:	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 904 291 5500 DEPT # 00	Rec'd To:	US Foods, Inc. P.O. BOX 198421 ATLANTA GA 30384-8421 385 763 1304
t:	CHRIS COLLETTI			

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 03/18/24

Page 03 of 04

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Net 21 DAYS

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

1	CS	9205147	BEEF, PTY GRND 75/25 3.1 HMSTY60/5.33 02	TNTTSTYING					CS	85.0100	85.01
---	----	---------	--	------------	--	--	--	--	----	---------	-------

STORAGE LOCATION RECAP(N)

	PIECES ORDERED	PIECES SHIPPED	ITEMS SHIPPED	Unit	Extended
TOTAL DRY	21	21	17		582.15
TOTAL REFRIGERATED	24	24	21		1028.23
TOTAL FROZEN	28	28	17		1267.33

*** INVOICE SUMMARY ***

TOTAL NET WGT:	1245.20	PIECES ORDERED:	75	PIECES SHIPPED:	75	ITEMS SHIPPED:	85
TOTAL GROSS WGT:	1369.52						

PRODUCT TOTAL \$ 3293.75

TAXABLE AMOUNT \$ 00
GEN SALES TAX \$ 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery \$ 3293.75

Handwritten:
240-1340=2974.41
240-7450=15854
240-7444=7629
Total = 3209.24
\$3209.24





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 0366143 03/12/24 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 03/10/24

Route: 2574 / 3

ORDER NUMBER: 310015

11	Ship	Remit
SD VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 CHRIS COLLETTI	To: TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 904 291 5600 DEPT # 00	To: US Foods, Inc. P.O. BOX 198421 ATLANTA GA 30384-8421 386 763 1304

From: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL ShipD: 03/12/24

Page 01 of 04

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

NET 21 DAYS

Qty	Sales	Product	Description	Pack Size	Label	Weight	Pricing	Unit	Extended
ed Shipped Unit	Unit	Number					Unit	Price	Price

HAZARDOUS MATERIALS

1	CS	1858595	DRY CLEANER, URN & BRWR BREW BRIGHT0/1 OZ 0483-CORROSIVE SOLID, N.O.S.	MONARCH	CS	43.7800	chem	43.78
1	CS	2328813	OIL, PAN COTG SOYBN OIL BASED 6/14 OZ 0451-AEROSOL	MONARCH	CS	16.3400		16.34

HAZARDOUS WEIGHT: 8.38 TOTAL HAZARDOUS PIECES: 2 TOTAL HAZARDOUS CUBE: 52

1	CS	0678688	DRY OIL, BUTR ALTRN SOYBN SALTD 3/1 GA	MONARCH	CS	34.0800		34.08
2	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR35 LB	HARVEST UL	CS	32.0300		32.03
1	CS	1859297	DRINK, SODA DR PPK CAN 24/12 OZ	DR PEPPER	CS	15.1200		15.12
1	CS	2003986	SAUCE, STK A-1 GLS BTL SHLF 12/10 OZ	A1	CS	42.9500		42.95
1	CS	2101574	TOWEL, PAPER 12.7X10.1 C FLD 10/240 EA	PAPERBEE	CS	35.0500		35.05
2	CS	3554565	DRINK, SODA COLA COKE CLSC CAN24/12 OZ	COKE	CS	18.2900		18.29
1	EA	4146478	SEASONING, STK MNTL RUB SHLF 7 LB	MCCORMICK	EA	49.0300		49.03
1	CS	4883585	BEAN, BLK WHL CHD 24/15.5 OZ	ALLEN	CS	31.4100		31.41
1	EA	5267683	LABEL, FRI .75" DOT 1000 RL 1 RL	DAYMARK	EA	3.9700		3.97
3	CS	5651351	GLOVE, VINYL XL PF CLR AMBX 10/100 EA	VALUGARDS	CS	21.3600		21.36
1	CS	6017834	JELLY, ASST #4 SS CUP 200/0.500 OZ	SMUCKERS	CS	12.8200		12.82
1	CS	6345599	DETERGENT, BAR GLS MNL BEER 100/.5 OZ	DIVERSEY	CS	32.5050	chem	32.51
1	CS	6729776	KETCHUP, TMTD FRY 33% RED 90Z 16/14 OZ	HEINZ	CS	30.0100		30.01
1	CS	7802523	NAPKIN, DNMR WHT 17X17 1 PLY 20/250 EA	VALU PLUS	CS	23.7400		23.74
1	CS	8204505	DRINK, RSP BLU COOL PLST BTL 24/20 OZ	GATORADE	CS	23.9800		23.98

1	CS	0454210	REFRIGERATED PEPPER, BELL GREEN CHOICE FRESS LB	PACKER	CS	14.2700		14.27
1	CS	1022701	CHEESE, NTRY JK CHEDR BLND FRY4/5 LB	GRT LAKES	CS	57.2200		57.22
1	CS	1213404	READY TO EAT - Please Refer to Return Policy DRESSING, BLU CHS PLST JAR REF4/1 GA	KEN'S	CS	73.9600		73.96
1	CS	2326411	LETTUCE, ICBBG FRESH REF BOX 24 EA	CROSS VALY	CS	47.9900		47.99
1	CS	2331353	TOMATO, 5X6 #1 GRD RND BULK 25 LB	CROSS VALY	CS	52.3000		52.30
1	EA	2348936	CARROT, STICK 3 3/4" FRESH 5 LB	CROSS VALY	EA	9.8200		9.82
1	CS	2427540	READY TO EAT - Please Refer to Return Policy BEEF, STRIP LOIN 0X1 CHO 180 12 LBA	STOCK YRCS	CS	10.4200		10.42





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0366143 03/12/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 03/10/24

Route: 2574 / 3

ORDER NUMBER: 310015

11 50 VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 t: CHRIS COLLETTI	Ship To: TRN EAGLE LANDING GLF GLB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 904 291 5600 DEPT # 00	Remi To: US Foods, Inc. P O BOX 198421 ATLANTA GA 30384-8421 386 763 1304
--	--	--

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 03/12/24 Page 02 of 04
 rns: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Sales	Product	Description	Pack Size	Label	Weight	Pricing	Unit	Extended
Shipped	Unit	Number				D	Unit	Price	Price
			CS: 0001 14.71 LBS						
1	CS	2721173	CHICKEN, WING 12/21 JMB RAW	4/10 LB	PATUXENT		CS	105.1100	105.11
2	CS	2725711	CHICKEN, BRST SNGL & Z INLS	4/5 LB	PATUXENT		CS	71.1200	142.24
1	CS	4207247	CORNEO BEEF, SLED CKD REF	66 6/2 LB	HORMEL		CS	105.3500	105.35
			READY TO EAT - Please Refer to Return Policy						
1	CS	4284530	PEPPER, DELL RED CHO FRESH REFS LB		PACKER		CS	15.8400	15.84
1	EA	4331443	COLESLAW MIX, CRG GRN & RED W/4/5 LB		CROSS VALY	B	EA	5.6400	5.64
			READY TO EAT - Please Refer to Return Policy						
1	CS	4667994	LIME, #1 GRD 48 CT REF 200 SZ 48 EA		CROSS VALY		CS	24.1500	24.15
1	CS	5326418	LETTUCE, RMM FRESH REF	24 EA	CROSS VALY		CS	52.7700	52.77
4	CS	5327225	BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ		CTLMN SLEO		CS	40.4100	161.64
1	CS	7331499	MUSHROOM, MED #1 GRD BOX FRESH 10 LB		CROSS VALY		CS	25.2400	25.24
1	CS	8231189	LEMON, CHO IMP & DMSTC 165 CT 165 EA		PACKER		CS	40.1600	40.16
1	CS	8350258	MILK, WHL PSTRO BRST FREE D 4/1 GA		GLNVM FRMS		CS	25.8000	25.80
2	CS	9124520	DRESSING, RANCH HMSTY PLST JAR 4/1 GA		KEN'S		CS	46.0800	92.16
			READY TO EAT - Please Refer to Return Policy						
1	EA	9326430	CILANTRO, WSHD & TRMD FRESH 4/1 LB		CROSS VALY	B	EA	4.9400	4.94
			READY TO EAT - Please Refer to Return Policy						
1	EA	9329921	SAUCE, CKTL SEAFD ZESTY PLST 1 GA		MONARCH	B	EA	14.8300	14.83
			READY TO EAT - Please Refer to Return Policy						
			FROZEN						
1	CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN 36/3.61 OZ		STONEFIRE		CS	26.6500	26.65
1	CS	2261543	POT ROAST, BF CKD DYN RSTD CHOS 5-12 LBA		SMITHFIELD	B 90	LB	7.3400	49.50
			CS: 0001 8.90 LBS						
1	CS	2880300	POTATO, SLED 1/10" SKON RAW	6/5 LB	MONARCH		CS	59.5700	59.57
1	CS	3200145	SALMON, ATLNTC 6 Z PTN PRO 3D 10 LB		HARBOR SHK		CS	101.0400	101.04
1	CS	4326880	MAHI MAHI, 6 Z PG BLSL RAW FZN 10 LB		HARBOR SHK		CS	84.5100	84.51
1	CS	5158571	POTATO, EF 3/8" SC COTED TFF	6/5 LB	STEALTH		CS	65.1500	325.75
1	CS	5366760	BREAD, WHT 12 5" 21 SLED 9/16 6/28.32 OZ		ROTELLA		CS	26.2800	26.28
1	CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LARK WESTN		CS	65.5100	121.02
1	CS	6553759	ROLL, KSR WHT 4 5" SLED BKD	6/8/3.5 OZ	ROTELLA		CS	31.7900	95.27
1	CS	6602296	GUACAMOLE, POUCH FZN SUPRM	4/3 LB	DELAZOO		CS	52.9300	52.93
1	CS	6773501	TART, APPL RSTIO 4" SS BKD	3/8/4.3 OZ	CHEES LINE		CS	49.7100	49.71
1	CS	6811663	PANGASIUS, STPED 5-7 Z FIL PBO15 LB		HARBOR SHK		CS	26.2200	26.22
1	CS	7233562	MACARONI & CHEESE, CHEDR PRCKD 36/7 OZ		KRAFT		CS	24.9100	24.91
1	CS	7637713	CHICKEN, INOLN BRD FRTR BEER 2/5 LB		PATUX BRN		CS	39.9600	199.80
1	CS	8117129	TURKEY, BRST SLICED 5 OZ	12/1 LB	JENNIE-O		CS	43.8000	43.80
1	CS	8211428	VEGETABLE BLEND, CORN FPR	6/2 LB	MONARCH		CS	40.0500	40.05





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 0366144 03/12/24 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 03/10/24

Route: 2574 / 3

ORDER NUMBER: 310043

11

50 VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

Ship

TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

Remit

US Foods, Inc.

ORANGE PARK FL
32065

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

P.O. BOX 198421

ATLANTA GA
30324-8421
386 763 1304

t: CHRIS COLLETTI

From: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL ShipD: 03/12/24

Page 01 of 02

Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Terms: NET 21 DAYS

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

1	CS	0763326	DRY CUP, FM 20 Z WHT	25/29 EA	MONOGRAM		CS	32.5400	\$ 32.54
---	----	---------	-------------------------	----------	----------	--	----	---------	----------

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	32.54
-----------	-----------------	---	-----------------	---	----------------	---	-------

*** INVOICE SUMMARY ***	
TOTAL NET WGT: 6.06	PIECES ORDERED: 1
TOTAL GROSS WGT: 14.70	PIECES SHIPPED: 1
	ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 32.54

TAXABLE AMOUNT	\$.00
GEN. SALES TAX	% .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. \$ 32.54

Handwritten signature

240-7450 = 32.54





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 0366145 03/12/24 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 03/10/24

Route: 2574 / 3

ORDER NUMBER: 310064

11

Ship

Remit

SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

To:

TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

To:

US Foods, Inc

ORANGE PARK FL
32065

ORANGE PARK FL
32065

P.O. BOX 198421

ATLANTA GA

CHRIS COLLETTI

904-291-5600
DEPT # 00

30384-8421
385 763 1304

From: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL ShipD: 03/12/24

Page 10 of 22

Terms: NET 21 DAYS

Special Instr:

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

1	CS	9497478	FROZEN CHEESECAKE, KSP DONUT 10" 14	2/83 68 OZ	DEVONSHIRE			CS	77.0300	77.03
---	----	---------	--	------------	------------	--	--	----	---------	-------

STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	77.03
--------------	-----------------	---	-----------------	---	----------------	---	-------

TOTAL NET WGT:	10.46	*** INVOICE SUMMARY ***					
TOTAL GROSS WGT:	11.00	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1

PRODUCT TOTAL \$ 77.03

TAXABLE AMOUNT \$.00
GEN SALES TAX % 00

This amount is an estimate at time of shipping prior to any adjustments made delivery \$ 77.03

Handwritten signature and date: 3/20/24

Handwritten calculation: 240-1340=77.03





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0510002 03/15/24 11221140

SALES SALES DATE
 LOC REP ORDERED
 3055 0852 03/14/24

Route: 5210 / 3

ORDER NUMBER: 323926

111	50 VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 CHRIS COLLETTI	Ship To:	TRN EAGLE LANDING GLF GLB 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 356 763 1304
-----	---	----------	--	-----------	---

From: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL Ship To:

03/15/24

Page 04 of 05

Trms: NET 21 DAYS DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Sales	Product	Description	Pack	Size	Label	C	Weight	Pricing	Unit	Extended
red	Shipped	Unit	Number				0		Unit	Price	Price

*** INVOICE SUMMARY ***
 TOTAL NET WGT: 1876.96
 TOTAL GROSS WGT: 2075.75
 PIECES ORDERED: 114
 PIECES SHIPPED: 114
 ITEMS SHIPPED: 70

PRODUCT TOTAL \$ 5409.11

TAXABLE AMOUNT \$ 00
 GEN SALES TAX \$ 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 5409.11

 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 = 4615.59
 240-7450 = 323.09
 240-7444 = 233.21
 Total = 5171.89
 -237.22
 5171.89
 Total = 5171.89
 AT 3/24
 US FOODS



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 0510002 03/15/24 11221140

SALES SALES DATE
LOC REP ORDERED
3055 0832 03/14/24

Route: 5210 / 3

ORDER NUMBER: 323826

11	SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 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 356 763 1304
----	---	--	---

From: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL Ship: 03/15/24

Page 01 of 05

rms: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

rms: NET 21 DAYS

Qty	Sales	Product	Description	Pack	Size	Label	C	Weight	Spring	Unit	Extended
ed	Shipped	Unit	Number				0		Unit	Price	Price

HAZARDOUS MATERIALS

1	1	CS	2840726	DRY DETERGENT, DSHWR SOLID POWER 4/9 LB 0454-SODIUM HYDROXIDE, SOLID, MIXTURE	EPD:AB	CS	119.8500	119.85

L HAZARDOUS WEIGHT: 36.00 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE 91								

1	1	CS	0719427	LIB, CUP 12-20 Z PLST WHT SLETT10/100 EA	MONOGRAM	CS	27.3900	27.39
1	1	EA	0760041	SPICE, BASL SWT LEAF DRIED 5.5 OZ	MONARCH	EA	5.7300	5.73
1	1	EA	0760413	SPICE, PRSL FLK PLST SHKR SHLF2 OZ	MONARCH	EA	4.5900	4.59
1	1	CS	0763326	CUP, FM 20 Z WHT 25/20 EA	MONOGRAM	CS	32.5400	32.54
2	2	EA	0778670	WRAP, 10.75X10 VAX PAPER WHT 500 EA	MONOGRAM	EA	12.2600	12.26
1	1	EA	1004381	SEASONING SALT, CWSTR SHLF 5 LB	LAUREY'S	EA	11.7300	11.73
1	1	CS	1005586	GRAVY, SSG ENTRY STYL 6/105 OZ	CHEF MATE	CS	20.4300	20.43
1	1	CS	1017425	SALSA, THCK & CHNKY MILD SHLF 4/133 OZ	PACE	CS	54.7200	54.72
2	2	CS	1326499	SHORTENING, FRYG SOYBN LIQ GL835 LB	HARVEST VL	CS	32.9300	32.93
1	1	CS	2399496	LID, CUP SFLE 2 Z FLAT PLST 12/200 EA	DIXIE	CS	38.7300	38.73
1	1	CS	2833239	CHIP, ASST SS RAG SHLF STABL 2/30 EA	FRITO LAY	CS	40.0000	40.00
1	1	CS	3112695	DRINK, SODA COLA DIET COKE CAN24/12 OZ	COKE	CS	18.2900	18.29
1	1	EA	3426004	LABEL, SAT 2X2 DSVBL RL DRNG 1 RL	DAYMARK	EA	11.1400	11.14
1	1	EA	3426012	LABEL, WED 2X2 FOOD ROTAN 1 RL	DAYMARK	EA	11.1400	11.14
1	1	CS	3554565	DRINK, SODA COLA COKE CLSC CAN24/12 OZ	COKE	CS	18.2900	18.29
1	1	CS	3554649	DRINK, SODA COLA DIET COKE ZERO 24/12 OZ	COKE ZERO	CS	18.2900	18.29
1	1	EA	3966363	SEASONING, BLKND GRAN CLSC BTL24 OZ	MONARCH	EA	8.9800	8.98
1	1	CS	4008264	MIX, PNCK BTRMLK ADD WATER 6/5 LB	GOLD MEDAL	CS	31.8600	31.86
1	1	CS	4024709	SYRUP, PNCK MAPL FLURD PLST 4/1 GA	LYONS MAG	CS	51.0500	51.05
1	1	CS	4959856	RINSE ADDITIVE, DSHWR D28 E-Z 5 LT	MONOGRAM	CS	103.3900	103.39
1	1	CS	5051368	TORTILLA, CHIP RAW 4 CUT TRI 30 LB	LA BORDITA	CS	31.1700	31.17
1	1	CS	5175377	SAUCE, BUFLU HOT RED PLST JUG 4/1 GA	FRANK'S	CS	35.2400	35.24
4	4	CS	5651351	GLOVE, VINYL XL PF CLR AMBOX 10/100 EA	VALUARDS	CS	21.8800	21.88
1	1	CS	5865134	CROUTON, CUBE HERB TFF HMSTY 8/2.5 LB	FRESH GRNT	CS	51.1900	51.19
1	1	CS	6002398	KETCHUP, THIO FCY 33X SS FOIL 1000/9 GR	HEINZ	CS	26.5100	26.51
1	1	EA	6426001	LABEL, THUR 2X2 DSVBL RL BRN 1 RL	DAYMARK	EA	11.1400	11.14
1	1	CS	6649289	SWEETENER, AGAVE NCTR SYRUP 7 LT	MONIN	CS	36.4400	36.44
1	1	CS	6729776	KETCHUP, THIO FCY 33X RED SQZ 16/14 OZ	HEINZ	CS	30.0100	30.01



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0510002 03/15/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 03/14/24

Route: 5210 / 3

ORDER NUMBER: 323826

11	SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 CHRIS COLLETTI	Ship To	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 904 291 5400 DEPT # 00	Remit To	US Foods, Inc P.O. BOX 198421 ATLANTA GA 30384-8421 385 743 1304
----	---	---------	--	----------	--

From: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL ShipD: 03/15/24

Page 02 of 05

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Terms: NET 21 DAYS

Qty	Sales	Product	Description	Pack Size	Label	Weight	Pricing	Unit	Extended
Shipped	Unit	Number					Unit	Price	Price

-1	1	CS	7802523	NAPKIN, DNMR WHT 17X17 1 PLY	20/250 EA	VALU PLUS		CS	53.9400	53.94
-2	2	EA	8003956	SAUCE, TYKI GLAZ PLST JUG SHLF5 LB		KIKKOMAN		EA	8.7600	17.52
-1	1	CS	9189275	MAYONNAISE, HUY PLST SHLF	4/1 GA	DUKE'S		CS	82.8000	82.80
-1	1	EA	9369092	RELISH, PKL SWT PLST JAR SHLF 1 GA		HARVEST VL	B	EA	13.1700	13.17
-1	1	CS	9414966	STRAW, JMB PLYST STD 7.75" BLK10/500 EA		PRIME		CS	37.3100	37.31
-1	1	CS	9837873	SAUCE, MANGO HABAN GLTN/FR	4/1.5 GA	SWEET BARY		CS	42.9200	42.92
REFRIGERATED										
-1	1	CS	0877506	BUTTER, SALTD SOLID AA GRD REF36/1 LB		GLNW FRMS		CS	137.0800	137.08
-1	1	EA	1326438	ONION, GRN TRMD ICLS FRESH 2 LB		CROSS VALY	B	EA	8.9900	8.99
READY TO EAT - Please Refer to Return Policy										
-1	1	CS	1328547	SQUASH, YELLOW #1 MEDIUM FRESH5 LB		PACKER		CS	13.5500	13.55
-1	1	CS	1419514	CHEESE, SWIS SLCD .75 Z 3.5" 6/1.5 LB		METRODELI		CS	32.7100	32.71
READY TO EAT - Please Refer to Return Policy										
-1	1	CS	2326411	LETTUCE, IDRRG FRESH REF BOX 24 EA		CROSS VALY		CS	47.9500	47.95
-1	1	CS	2331353	TOMATO, SX6 #1 GRD RND BULK 25 LB		CROSS VALY		CS	52.8000	52.80
-2	2	EA	2348936	CARROT, STICK 3 3/4" FRESH 5 LB		CROSS VALY	B	EA	9.8200	19.64
READY TO EAT - Please Refer to Return Policy										
-1	1	CS	2427540	BEEF, STRIP LOIN OX1 CHO 180 12 LBA		STOCK XROS	14.43	LB	10.4200	150.36
CS: 0001 14.43 LBS										
-1	1	CS	2679634	ZUCCHINI, GREEN #1 MEDIUM FRESH LB		PACKER		CS	13.5500	13.55
-4	4	CS	2721173	CHICKEN, WING 120T JMB RAW 4/10 LB		PATUXENT		CS	105.1100	420.44
-5	5	CS	2725711	CHICKEN, BRST SHGL 6 Z BNLS 4/5 LB		PATUXENT		CS	71.1200	355.60
-1	1	CS	2971551	HAM, SLCD .67 Z W/A SHKD CKD 6/2 LB		HILLSHIRE		CS	49.6900	49.69
READY TO EAT - Please Refer to Return Policy										
-1	1	CS	3340510	CHEESE, AMER SLCD 120 CT TFF 4/5 LB		GLNW FRMS		CS	49.3400	49.34
-1	1	CS	4732525	TOMATO, PLUM MED #1 GRD BULK 25 LB		CROSS VALY		CS	13.1400	13.14
-1	1	CS	5326418	LETTUCE, RNN FRESH REF 24 EA		CROSS VALY		CS	52.7700	52.77
-5	5	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ		CLMNH SLCT		CS	40.4100	202.05
-1	1	CS	5394721	BACON, PORK REAL DCD .5" SMOKE2/5 LB		HORREL		CS	79.9700	79.97
-1	1	CS	6419501	CHEESE, CHEDR MILD SLCD .75 Z 6/1.5 LB		GLNW FRMS		CS	28.1000	28.10
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	50.2900	50.29
-1	1	CS	6861413	BROCCOLI, FLORT ICLS FRESH REF4/3 LB		CROSS VALY		CS	30.1700	30.17
READY TO EAT - Please Refer to Return Policy										
-1	1	CS	7060429	SOUR CREAM, CLTD ALL MTRL TUB 4/5 LB		DAISY		CS	29.6400	29.64
-1	1	CS	7233075	DRESSING, VNGRT GREEK BLK OLIV4/1 GA		KEN'S		CS	64.2800	64.28
-1	1	CS	7331499	MUSHROOM, MED #1 GRD BOX FRESH10 LB		CROSS VALY		CS	25.2400	25.24
-1	1	EA	9326430	CILANTRO, WSHD & TRMD FRESH 4/1 LB		CROSS VALY	B	EA	4.9400	4.94

ROOTS

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0510002 03/15/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0932 03/14/24

Route: 5210 / 3

ORDER NUMBER: 323826

11. SD VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065	Ship To: TRN EAGLE LANDING GLF CLD 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 904 291 5600 DEPT # 00	Remit To: OS Foods, Inc. P.O. BOX 198421 ATLANTA GA 30384 3421 386 763 1304
16. CHRIS COLLETTI		

From: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL ShipD:

03/15/24

Page 03 of 05

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Terms: NET 21 DAYS

Qty	Sales	Product	Description	Pack Size	Label	C Weight	Pricing	Unit	Extended
Shipped Unit		Number					Unit	Price	Price

READY TO EAT - Please Refer to Return Policy

1	1	CS	0207498	FROZEN						
1	1	CS	0488239	BREAD, WHEAT BRRY 17 SLCD	8/36 OZ	HILLTOP HR	CS	37.2600	37.26	
1	1	CS	0488239	ROLL, HOGI WHT 8" SLCD BWD FZN8/6/3.7 OZ		CASTANZO'S	CS	31.0200	31.02	
1	1	CS	1054265	BUN, HOT DOG WHT 6" SLCD CKD	8/12/1.7 OZ	HILLTOP HR	CS	25.6000	25.60	
1	1	CS	1317973	BISCUIT, BTRMLK 2.25 Z UNSL	120/2.25 OZ	PILLSBURY	CS	20.5000	20.50	
1	1	CS	1475608	BREAD, FLAT 5X13" QUAL BWD FZN36/3.61 OZ		STONEPIRE	CS	24.6500	24.65	
2	2	CS	3200145	SALMON, ATLNTIC 6 Z PIN PRG 3D	10 LB	HARBOR BNK	CS	101.0400	202.08	
1	1	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL	10 LB	PATUXENT	CS	30.3700	30.37	
1	1	CS	3866475	BEEF, STK FLATE OUTSD SKIRT	4/10 LBA	J SOULES	CS	4.8700	275.21	
				CS: 0001 40.06 LBS						
1	1	CS	4326880	MAHI MAHI, 6 Z PC BLSL RAW FZN10 LB		HARBOR BNK	CS	54.5100	54.51	
2	2	CS	4358495	BACON, PORK 18-22C SLC LATO 2015 LB		PATUXENT	CS	55.9900	111.98	
7	7	CS	5158571	POTATO, FF 3/8" SC COTED TFF	6/5 LB	STEALTH	CS	62.1900	435.33	
1	1	CS	5386760	BREAD, WHT 12.5" 21 SLCD 9/16" 8/28.32 OZ		ROTELLA	CS	24.2300	24.23	
1	1	CS	6252191	POTATO, MSMD SKON RED BOIL IN 6/4 LB		LAMBSUREM	CS	53.2300	24.83	
1	1	CS	6553758	ROLL, KSR WHT 4.5" SLCD BWD	6/8/3.5 OZ	ROTELLA	CS	31.7900	158.95	
1	1	CS	6911663	PANGASIIUS, STEPD 5-7 Z FIL PBO15 LB		HARBOR BNK	CS	36.2200	36.22	
1	1	CS	7165830	POTATO, SKN BOAT 200 CT BWD	15 LB	LAMB NATRL	CS	53.5500	53.55	
1	1	CS	7339716	SAUSAGE, PORK WHL HOG PTY 2 Z 12 LB		TN PRIDE	CS	32.6400	32.64	
5	5	CS	7637713	CHICKEN, TNDLN BTRO FRTR BEER2/5 LB		PATUX PREM	CS	39.9600	199.80	
3	3	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY60/5.33 OZ		TRITSTYIND	CS	85.0100	255.03	

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	41	PIECES SHIPPED:	41	ITEMS SHIPPED:	35	1310.94
TOTAL REFRIGERATED	PIECES ORDERED:	36	PIECES SHIPPED:	36	ITEMS SHIPPED:	24	1951.33
TOTAL FROZEN	PIECES ORDERED:	37	PIECES SHIPPED:	37	ITEMS SHIPPED:	19	2146.04



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0546772 03/16/24 11221140 Recovery order

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 03/15/24

ORDER NUMBER: 324980

Bill

To:

50 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

ShipFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL ShipD: 03/16/24

Page 01 of 02

FrTrms:

PvtTrms: NET 21 DAYS

Qty Qty Sales Product Description

Ordered Shipped Unit Number

Special Instr:

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG!

Pack Size

Label

C

Weight

Pricing

Unit

Unit

Price

Extended

Price

Qty	Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Unit Price	Extended Price
5	5	CS	6553758	FROZEN ROLL, KSR WHT 4.5" SLCD RKD	6/8/3.5 OZ	ROTELLA			CS	31.7900	\$	158.95

STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	5	PIECES SHIPPED:	5	ITEMS SHIPPED:	1	158.95
--------------	-----------------	---	-----------------	---	----------------	---	--------

TOTAL NET WGT:	53.10	*** INVOICE SUMMARY ***
TOTAL GROSS WGT:	53.75	PIECES ORDERED: 5

PIECES SHIPPED	5	ITEMS SHIPPED	1
----------------	---	---------------	---

PRODUCT TOTAL \$ 158.95

TAXABLE AMOUNT \$.00
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 158.95

Handwritten:
 3/16/24
 240-1340=158.95
 000



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0622256 03/19/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 03/17/24

Route: 2338 / 3

ORDER NUMBER: 329018

50 VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 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
---	--	--

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 03/19/24
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 Page 04 of 05

Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Shipped	Unit	Number						Unit	Price	Price

*** INVOICE SUMMARY ***
 TOTAL NET WGT: 1913.21
 TOTAL GROSS WGT: 2101.03
 PIECES ORDERED: 108
 PIECES SHIPPED: 108
 ITEMS SHIPPED: 79

PRODUCT TOTAL \$ 4753.52

TAXABLE AMOUNT \$ 00
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 4753.52

 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>

If you have an agreement with US Foods that expressly addresses the
 calculation of the fuel surcharge, please refer to that agreement.

Handwritten:
~~240~~ - 1340 = 4489.54
 240 - 7444 = 30.76
 500 - 7450 = 233.22

Handwritten:
 Total = 4753.52





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 0622256 03/19/24 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 03/17/24

Route: 2338 / 3

ORDER NUMBER: 329016

SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

Ship

TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

Remit

US Foods, Inc.

ORANGE PARK FL
32065

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

To:

P.O. BOX 178421

ATLANTA GA
30384-8421
386 763 1304

CHRIS COLLETTI

From: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL ShipD: 03/19/24

Page 01 of 05

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

NET 21 DAYS

Qty Sales Product
ad Shipped Unit Number

Description

Pack Size

Label

C Weight
D

Pricing
Unit

Unit
Price

Extended
Price

DRY

1	CS	0698688	OIL, BUTR ALTRN SOYBN SALTD	3/1 GA	MONARCH	CS	34.0600	34.06
1	EA	0760371	SPICE, ONION GRAN PLST SHKR	20 OZ	MONARCH	EA	7.8700	7.87
1	EA	0778670	WRAP, 10.75X10 WAX PAPER WHT	500 EA	MONOGRAM	EA	8.1500	8.15
1	CS	0993063	PASTA, MAC ELBW SHLF STABL	2/10 LB	HARVEST VL	CS	20.6700	20.67
1	EA	1023134	SPICE, CUMIN GRND SHLF STABL	14 OZ	MCCORMICK	EA	16.4500	16.45
1	CS	1052380	MAYONNAISE, SS POUCH	500/12 GR	HEINZ	CS	47.2500	47.25
1	CS	1204361	DRINK, LNM LIME PLST BTL WIDE	24/20 OZ	GATORADE	CS	23.7800	23.78
4	CS	1328697	SHORTENING, FRYG SOYBN LIQ CLR35 LB	35 LB	HARVEST VL	CS	31.4700	31.47
1	EA	1401124	SPICE, CHILI DARK POWR SHLF	20 OZ	MCCORMICK	EA	12.2500	12.25
1	CS	2101574	TOWEL, PAPER 12.7X10.1 C FLD	10/240 EA	PACBLU BSC	CS	22.0500	22.05
1	CS	2326193	RICE, WH LNG GRAIN 4% PRBL 80X50 LB	50 LB	MONARCH	CS	41.8700	41.87
1	CS	2329183	BEAN, KONY DARK BRINE CND 6/#10 CN	6/#10 CN	MONARCH	CS	29.0700	29.07
1	EA	2338382	SPICE, GRIL GRAN SHLF STABL	26 OZ	MCCORMICK	EA	26.8400	26.84
2	CS	2833239	CHIP, ASST SS BAG SHLF STABL	2/30 EA	FRITO LAY	CS	40.0900	40.09
1	CS	3112695	DRINK, SODA COLA DIET COKE CAN24/12 OZ	12 OZ	COKE	CS	18.2900	18.29
2	CS	3554565	DRINK, SODA COLA COKE CLSC CAN24/12 OZ	12 OZ	COKE	CS	19.2900	19.29
1	EA	4146478	SEASONING, STK MNTL RUB SHLF	7 LB	MCCORMICK	EA	44.0300	44.03
1	CS	5204151	SAUCE, CHS NACHO SHLF STABL	6/#10 CN	ROSARITA	CS	59.1400	59.14
3	CS	5870431	GLOVE, VINYL XL PF CLR AMBOX	10/100 EA	TRONEX	CS	27.5800	27.58
1	CS	6204366	DRINK, ORNG PLST BTL WIDE	24/20 OZ	GATORADE	CS	23.7800	23.78
1	CS	6310726	JUICE, CRNBY DRNK 27X BAR PAC	12/32 OZ	OCEANSPRAY	CS	24.8800	24.88
2	CS	6617419	CONTAINER, FM 9.12X9 1 CMPT	150 EA	MONOGRAM	CS	27.6600	27.66
1	CS	6729776	KETCHUP, TINTO FCY 33X RED SQZ	16/14 OZ	HEINZ	CS	30.0100	30.01
1	CS	7326713	CLEANER, GRIL QUICK CLEAN LIQ	40/3.2 OZ	3M SCOTCH	CS	70.7600	70.76
1	CS	7466014	JUICE, PNAPL 100X BAR PK PLST	12/32 OZ	OCEANSPRAY	CS	23.4700	23.47
1	CS	7520950	SAUCE, PIZA TINTO CAN SHLF	6/#10 CN	PIZZAIDLO	CS	41.3700	41.37
1	CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY	20/250 EA	VALU PLUS	CS	23.9400	23.94
1	EA	8003956	SAUCE, TYKI GLAZ PLST JUG SHLF5 LB	5 LB	KIKKOMAN	EA	22.7700	22.77
1	CS	8323198	PASTA, PENNE RISTE RAW SHLF	2/10 LB	BARILLA	CS	22.6400	22.64
1	CS	9081829	PEPPER, CNPTE HOT WHL IMP	12/7 OZ	EMBASA	CS	20.7500	20.75
1	CS	9341223	CREAMER, HALF & HALF LIQ WHT	360/ 37 OZ	GLNVN FRIS	CS	21.1700	21.17
1	CS	9836222	MAYONNAISE, REAL CB/FR EGG SQZ12/20 OZ	12/20 OZ	HELLMANN'S	CS	47.4000	47.40
1	CS	9844416	SAUCE, BRQ PLST JUG SHLF STABL4/1 GA	4/1 GA	SWEET HARY	CS	51.5700	51.57

REFRIGERATED

1	EA	0198721	CANDY,PNT BUTR CUP RESES	36 EA	REESE'S	EA	37.7200	37.72
1	CS	0864959	CHEESE, MUZZ WHL MILK SLOD 1	28/1 LB	BELGIANBIO	CS	34.0200	34.02





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 0622256 03/19/24 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 03/17/24

Route: 2338 / 3

ORDER NUMBER: 329018

11	50 VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065	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
6:	CHRIS COLLETTI				

From: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL ShipD: 03/19/24

Page 02 of 05

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

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

+	1	CS	1027567	READY TO EAT - Please Refer to Return Policy					
				CHEESE, PROV SLCD 5 Z TWIN PK8/1.25 LB	GRT LAKES		CS	32.2700	32.27
+	1	CS	1213404	READY TO EAT - Please Refer to Return Policy					
				DRESSING, BLU CHS PLST JAR REF4/1 GA	KEN'S		CS	73.9800	73.98
+	1	CS	2326411	LETTUCE, ICERG FRESH REF BOX 24 EA	CROSS VALY		CS	63.1000	63.10
+	1	CS	2326445	SALAD MIX, MESCLUN SPRG BAG 3 LB	CROSS VALY		CS	12.8900	12.89
+	1	CS	2427540	READY TO EAT - Please Refer to Return Policy					
				BEEF, STRIP LOIN OX1 CHO 180 12 LBA	STOCK YRDS	14 13	LB	14.6800	150.91
+	4	CS	2721173	CHICKEN, WING 182JT JMB RAW 4/10 LB	PATUXENT		CS	104.8700	427.48
+	1	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS 4/5 LB	PATUXENT		CS	73.8300	73.83
+	1	CS	2971551	HAM, SLCD 37 Z W/A SMKD CKD 6/2 LB	HILLSHIRE		CS	43.6900	43.67
+	1	EA	3067402	READY TO EAT - Please Refer to Return Policy					
				CANDY, KIT KAT TFF VNDG STD 36 EA	KIT KAT	B	EA	37.7200	37.72
+	1	CS	3340510	CHEESE, AMER SLCD 120 CT TFF 4/5 LB	GLNVW FRMS		CS	47.9500	47.95
+	1	CS	4284530	PEPPER, BELL RED CHO FRESH REFS LB	PACKER		CS	13.3600	13.36
+	1	CS	4472337	FRUIT MIX, 5 WAY IN WATER NO 8 LB	CROSS VALY		CS	25.9700	25.97
+	1	CS	5213392	READY TO EAT - Please Refer to Return Policy					
				SAUCE, TRTR PLST JAR REF 4/1 GA	KEN'S		CS	67.2500	67.25
+	1	CS	5326418	LETTUCE, RHN FRESH REF 24 EA	CROSS VALY		CS	52.1700	52.12
+	4	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ	CTLMN SLST		CS	41.9500	167.80
+	1	CS	6213391	DRESSING, CSR CRMY SPCL PLST 4/1 GA	KEN'S		CS	54.8400	54.84
+	1	CS	7412448	PORK, CHOP PORHS CC PREM BT 13/12 OZA	PATUX PREM	10 05	LB	7.2600	75.16
+	1	CS	8350258	CS: 0001 10.05 LBS					
+	1	CS	9124520	MILK, WHL PSTRD RST FREE D 4/1 GA	GLNVW FRMS		CS	25.8000	25.80
+	1	CS	9124520	DRESSING, RANCH HMSTY PLST JAR4/1 GA	KEN'S		CS	46.0000	46.08
+	1	EA	9326430	READY TO EAT - Please Refer to Return Policy					
				CILANTRO, USHD 2 TRIND FRESH 4/1 LB	CROSS VALY	5	EA	4.9400	4.94
+	1	EA	9326430	READY TO EAT - Please Refer to Return Policy					
+	2	CS	0068106	FROZEN					
				POTATO, HBRN TATER MUST 6/5 LB	MONARCH		CS	58.8200	117.76
+	1	CS	0488239	ROLL, HOGY WHT 8" SLCD BKO FZN8/6/3.7 OZ	COSTANZO'S		CS	31.0200	31.02
+	1	CS	1475408	BREAD, FLAT 5X13" OVAL BKO FZN36/3.61 OZ	STONEPIRE		CS	24.6500	24.65
+	1	CS	2261543	POT ROAST, BF CKD OVN RSTD CHO8.5-12 LBA	SMITHFIELD	9 00	LB	7.3600	69.24
+	1	CS	2633394	CS: 0001 9.00 LBS					
+	1	CS	2633394	BREAD, RYE MRBL 17 SLCD 5/8" 8/30 OZ	EURO BAKRY		CS	37.7300	37.72
+	1	CS	2880300	POTATO, SLCD 1/10" SKON RAW 6/5 LB	MONARCH		CS	59.5700	59.57
+	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBD 3D 10 LB	HARBOR BHK		CS	101.0400	101.04

FOODS



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 0622256 03/19/24 11221140

SALES SALES DATE
LUC REP. ORDERED
3055 0332 03/17/24

Route: 2336 / 3

ORDER NUMBER: 327016

Ship To:	Remit To:
38 VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 CHRIS COLLETTI	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 904 291 5600 DEPT # 00 US Foods, Inc. P.O. BOX 198421 ATLANTA GA 30384-8421 386 763 1304

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 03/19/24 Page 03 of 05
rms: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
rms: NET 21 DAYS Instr:

Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Shipped	Unit	Number				0		Unit	Price	Price
1	CS	3330099	HOT DGS, AB 6:1 6" RLR GRIL	10 LB	PATUXENT	CS	30	3700		30.37
1	CS	3332293	APPETIZER, MSHRN BTRD WHL IQF	6/2 LB	MOLLYS KIT	CS	42	8400		42.84
1	CS	4072773	SHRIMP, BRDD RAW 54 CT DVN	4/2.5 LB	MRS FRIDAY	CS	63	7100		63.71
1	CS	4326880	MAHI MAHI, 8 Z PC BLSL RAW FZN	10 LB	HARROR BNX	CS	84	5100		84.51
1	CS	5005020	DANISH, ASST ELITE TRAY PK FZN	48/4 OZ	CHEFPIERRE	CS	54	1200		54.12
6	CS	5158571	POTATO, FF 3/8" SC COTED TFF	8/5 LB	STEALTH	CS	65	1700		391.14
1	CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16"	6/28.32 OZ	ROTELLA	CS	26	2300		26.23
2	CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTN	CS	45	5100		131.02
5	CS	6553758	ROLL, KSR WHT 4.5" SLCD BWD	6/8/3.5 OZ	ROTELLA	CS	31	7900		156.95
1	CS	6917804	APPETIZER, BEAN GRN BTRD ONION	6/2 LB	MOLLYS KIT	CS	42	2400		42.24
1	CS	7233562	MACARONI 8 CHEESE, CHEDR PRCKD	36/7 OZ	KRAFT	CS	36	9100		36.91
6	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER	2/5 LB	PATUX PREN	CS	39	9200		239.76
1	CS	8211428	VEGETABLE BLEND, CORN PPR	6/2 LB	MONARCH	CS	40	0500		40.05
1	CS	8556515	CHICKEN, PCRN BRDD FRITR SESD	2/5 LB	TYSON PCTR	CS	21	5000		21.50
1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY	60/5.33 OZ	INITSTYIND	CS	85	0100		85.01
1	CS	9870536	CHICKEN, BRST 3.5 Z BRDD HMSTY	2/5 LB	TYSON REOL	CS	31	0100		31.01

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	41	PIECES SHIPPED:	41	ITEMS SHIPPED:	33	1239.76
TOTAL REFRIGERATED	PIECES ORDERED:	28	PIECES SHIPPED:	28	ITEMS SHIPPED:	22	1586.38
TOTAL FROZEN	PIECES ORDERED:	39	PIECES SHIPPED:	39	ITEMS SHIPPED:	23	1925.36



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 0785839 03/22/24 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 03/21/24

Route: 5694 / 6

ORDER NUMBER: 344824

Bill

To:

50 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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL Ship To: 03/22/24

Page 03 of 04

Trm's:

Trm's: NET 21 DAYS

Qty Qty Sales Product Description

Ordered Shipped Unit Number

FL Ship To: 03/22/24

Special

Inter:

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGI

Pack Size

Label

C

Weight

Pricing

Unit

Extended

D

Unit

Price

Price

*** INVOICE SUMMARY ***
TOTAL NET WGT: 1082.36
TOTAL GROSS WGT: 1173.10
PIECES ORDERED: 74
PIECES SHIPPED: 72
ITEMS SHIPPED: 50

PRODUCT TOTAL \$ 2853.74

TAXABLE AMOUNT \$.00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 2853.74

* 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 attorney *
* fees and costs. For more information about the fuel surcharge, go to *
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridElAreaLowerAtlant *
* 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 = 2666.14
240-7450 = 75.80
240-7441 = 34.96
240-7470 = 76.84
Total = 2853.74

SALES	SALES	DATE
LOC.	REP.	ORDERED
3055	0832	03/21/24

ORDER NUMBER: 344824

ATLANTA GA
30384-8421
386 763 1304

Price

QTY	UNIT	ITEM	PRICE	TOTAL
1	CS	0698688 OIL, BUTR ALTRN SOYBN SALTD 3/1 GA	MONARCH	CS 34.0600 \$ 34.06
1	CS	1328699 SHORTENING, FRYG SOYBN LIQ CLR35 LB	HARVEST VL	CS 31.4700 62.94
1	CS	1389113 DRINK, SODA GNGR ALE CANDA DRY24/10 OZ	CANADA DRY	CS 18.3800 18.38
1	CS	1462051 TORTILLA, FLOUR GRLO HERB 12" 6/12 EA	HILLTOP HR	CS 32.1600 32.16
2	CS	3129156 SPATULA, KTCB 13.5" SILCN RED 1 EA	SUPRIOR	CS 9.8500 <i>Kitch</i> 19.70
2	CS	3554565 DRINK, SODA COLA COKE CLSC CAN24/12 OZ	COKE	CS 18.2900 36.58
1	CS	3554649 DRINK, SODA DIET COKE ZERO 24/12 OZ	COKE ZERO	CS 18.2900 18.29
1	CS	4073284 SHELL, TACO CORN WHT 5" HARD 8/25 EA	MISSION	CS 25.9000 25.90
1	CS	4863585 BEAN, BLK WHL CND 24/15.5 OZ	ALLEN	CS 31.4100 31.41
1	CS	5434519 TOMATO, WHL PLUM FLD CND IMP 6/410 CN	SAN MARZNO	CS 46.2000 46.20
1	CS	5651351 GLOVE, VINYL XL PF CLR AMBOX 10/100 EA	VALUGARDS	CS 21.8600 21.86
1	CS	6056492 TORTILLA, FLOUR 6" PRSSD SHLF 12/24 EA	LA BNDRITA	CS 21.7000 21.70
1	CS	6729776 KETCHUP, TMTD FCY 33% RED SQZ 16/14 OZ	HEINZ	CS 30.0100 30.01
1	CS	6733182 CEREAL, OTML ASST INST SS 64 EA	QUAKER	CS 22.8700 22.87
1	CS	6823872 CRACKER, CHS PNT BUTR SNOWH SQ96/1.42 OZ	FLMUNCHIES	CS 22.1600 22.16
2	CS	7292616 SPATULA, KTCB 10" SILCN RED W/1 EA	SUPRIOR	CS 7.6300 <i>Kitch</i> 15.26
4	EA	7330681 KNIFE, DMNR WMDSR S/S HW 1 DZ	SUPRIOR	EA 12.3100 <i>Silva</i> 49.24
1	CS	7802523 NAPKIN, DMNR WHT 17X17 1 PLY 20/250 EA	VALU PLUS	CS 53.9400 53.94
4	CS	9330697 FORK, DMNR DMNR 18/0 S/S HW 1 DZ	SUPRIOR	CS 6.9000 <i>Silva</i> 27.60
1	CS	9986647 PEANUT, HALF & PC RSTD SALTD 4/12/1.75 DZ	PLANTERS	CS 19.0200 19.02
REFRIGERATED				
1	CS	0454210 PEPPER, BELL GREEN CHOICE FRESS LB	PACKER	CS 13.3200 13.32
1	CS	0823013 EGG, SHL LG GRDAA WHT LOOS EXP15 DZ	GLNVW FRMS	CS 43.3400 43.34
1	CS	0882373 EGG, LIQ WHL PSTRD CTNGBLE REF15/2 LB	GLNVW FRMS	CS 40.8700 40.87
1	CS	1419514 CHEESE, SWIS SLCD .75 Z 3.5" 6/1.5 LB	METRODELI	CS 32.7100 32.71
READY TO EAT - Please Refer to Return Policy				
1	CS	1492816 CHEESE, FARM SHVD BAG REF 2/5 LB	ROSELI	CS 48.1600 48.16
1	CS	2326411 LETTUCE, ICEBRG FRESH REF BOX 24 EA	CROSS VALY	CS 63.1000 63.10
1	CS	2331353 TOMATO, 5X6 #1 GRD RND BULK 25 LB	CROSS VALY	CS 45.5000 45.50
1	EA	2348936 CARROT, STICK 3 3/4" FRESH 5 LB	CROSS VALY	EA 9.8200 9.82
READY TO EAT - Please Refer to Return Policy				
1	CS	2427540 BEEF, STRIP LOIN OX1 CHO 180 12 LBA	STOCK YRDS	CS 10.6800 106.8000 156.14
CS: 0001 14.62 LBS				
3	CS	2721173 CHICKEN, WING 182JT JMB RAW 4/10 LB	RATUXENT	CS 106.8700 320.61
1	CS	2725711 CHICKEN, BRST SNGL 6 Z BNLS 4/5 LB	RATUXENT	CS 73.3300 73.33
0	CS	4284530 PEPPER, BELL RED CHO FRESH REF5 LB	PACKER	

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0785839 03/22/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 03/21/24

Bill

To:

50 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

Route: 5694 / 6

Remit.

To:

US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
 30384-8421
 386 763 1304

ORDER NUMBER: 344824

ShipFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL ShipD: 03/22/24

Page 02 of 04

TrtTrms: NET 21 DAYS

Qty Qty Sales Product
 Inrdered Shipped Unit Number

Description

Special Instr:

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Pack Size

Label

C

Weight

Pricing

Unit

Extended

Unit

Price

Price

2	2	CS	4667994	LINE, #1 GRD 48 CT REF 200 SZ 48 EA	CROSS VALY	CS	24.1500	48.30
1	1	CS	5326418	LETTUCE, RMN FRESH REF 24 EA	CROSS VALY	CS	62.1200	62.12
1	1	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ	CTLMN SLOCT	CS	41.9500	293.65
1	1	CS	5394721	BACON, PORK REAL DCD .5" SMOKE2/5 LB	HORHEL	CS	79.9700	79.97
1	1	CS	7331499	MUSHROOM, MED #1 GRD BOX FRESH10 LB	CROSS VALY	CS	25.2400	25.24
1	1	CS	8343956	POTATO, DCD 5/8" SKNLS BLNCHD 2/10 LB	CROSS VALY	CS	19.2900	19.29
1	1	CS	9124520	DRESSING, RANCH HMSTY FLST JAK4/1 GA	KEN'S	CS	46.0800	46.08

READY TO EAT - Please Refer to Return Policy

FROZEN

1	1	CS	0488239	ROLL, HOGI WHT 8" SLED BKD FZN8/6/3.7 OZ	COSTANZO'S	CS	31.0200	31.02
2	2	CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN36/3.61 OZ	STONEFIRE	CS	26.6500	53.30
1	0	CS	2511301	GROUPE, BRDD TENDR PARFR FISH6/2 LB	TAMPA MAID			
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN P80 3D 10 LB	HARBOR BNK	CS	101.0400	101.04
1	1	CS	4072773	SHRIMP, BRDD RAW 54 CT DVH 4/2.5 LB	MRS FRIDAY	CS	63.7100	63.71
1	1	CS	4358495	BACON, PORK 18-22C SLC LAID 2D15 LB	PATUXENT	CS	55.9900	55.99
3	3	CS	5158571	POTATO, FF 3/8" SC COTED TFF 6/5 LB	STEALTH	CS	65.1900	195.57
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD 6/2 LB	LAMB WESTH	CS	65.5100	65.51
1	1	CS	6602296	GUACAMOLE, POUCH FZN SUPRM 4/3 LB	DEL PASDO	CS	59.9900	59.99
1	1	CS	6911663	PANGASIU, STPED 5-7 Z FJL P8015 LB	HARBOR BNK	CS	36.2200	36.22
1	1	CS	7637713	CHICKEN, TNDLN BTRO FRITR BEER2/5 LB	PATUX PREM	CS	39.9600	39.96
1	1	CS	8117129	TURKEY, BRST SLICED .5 OZ 12/1 LB	JENNIE-O	CS	43.8000	43.80
1	1	CS	8131864	BEEF, GRND 80/20 FINE RAW FZN 4/5 LB	EXCEL	CS	76.8000	76.80

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	30	PIECES SHIPPED:	30	ITEMS SHIPPED:	20	609.28
TOTAL REFRIGERATED	PIECES ORDERED:	28	PIECES SHIPPED:	27	ITEMS SHIPPED:	18	1421.55
TOTAL FROZEN	PIECES ORDERED:	16	PIECES SHIPPED:	15	ITEMS SHIPPED:	12	822.91





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

Invoice# 41191867
Location# 02
Date 03/18/24
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

7610 - 400
3/19/24
[Signature]

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

99*1

InstP/O:JIM 3/14
Ord-Date:03/14/24
Billed-Date:03/18/24

Reps :304 /
W/B:Tim Strebel
Ship-Via:***** Direct Shipment

Terms:Net 30 Days
Order# :21441988

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
.27-9521	WHEEL AND TIRE ASM	1	1	0	422.560 EA	422.56

[Handwritten signature]
3/19/24

Invoice Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
422.56	0.00	0.00	0.00	35.28	0.00	0.00	457.84

WARRANTY: 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 15 days of receipt of shipment. Requests for return or merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization form. All customer returns to obtain an RGA number. A 15% restocking charge applies for a 10% factory return program. The will apply according to parts policy. Returns must be in resalable condition. A expedite charge of 1.5% per month will be added to all part due accounts. A 15% handling fee will be charged on all returned checks. If an account is listed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.



Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6240
(941) 317-6777

Invoice# 41191657
Location# 02
Date 03/15/24
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

7610-400
3/16/24
[Signature]

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

9045

InstP/O:90471303055
Ord-Date:02/26/24
Billed-Date:03/15/24

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

Terms:Net 30 Days
Order# :21436861

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
---------	-------------	------	--------	-----	-----------	-----------

Shipment Tracking Reference : 123436820368396047

52-050-02-S1	OIL FILTER	5	5	0	14.970 EA	74.85
	CAN USE 108-3847 FILTER					

[Handwritten signature]
3/16/24

Base Total	Handling	Misc Chg	Tax	Freight	Dep-aml	Dep-Appd	Invoice Total
74.85	0.00	0.00	0.00	0.00	0.00	0.00	74.85

:gp

Warrant: 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. Supplier for return or replacement 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 resalable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$50 handling fee will be charged on all returned stock. 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.

1492 INC
732 Avenida Majorca Unit A
Laguna Woods, CA 92637
800 511-7757
arthur@pecigar.com

INVOICE

BILL TO

ERNIE CRUZ
EAGLE LANDING GC (GOLF SHOP)
3989 Eagle Landing Parkway
Orange Park, FL 32065

SHIP TO

ERNIE CRUZ
EAGLE LANDING GC (GOLF SHOP)
3989 Eagle Landing Parkway
Orange Park, FL 32065

INVOICE # 18729

DATE 03/04/2024

DUE DATE 03/24/2024

TERMS Net 20

SHIP DATE
03/04/2024

SHIP VIA
UPS - NAPLES

TRACKING NO.
1ZEX14340328771302

SKU	BRAND NAME	DESCRIPTION	RATE	QTY	AMOUNT
1300000	RYJTUB GRAN TORO TUBE	1300000 - ROMEO y JULIETA GRAN TORO TUBE (20 Cigars)	99.00	2	198.00

SUBTOTAL	198.00
SHIPPING	16.36
TOTAL	214.36
BALANCE DUE	\$214.36

2275-000 214.40
1320-000 (.04)

100/1320

EG

APR 3/1/24

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1432

Date of Record: Mar 28, 2024

Supplier: 1492 INC/PREMIER CAPITAL CIGAR

Reference: 18729

Audit Number: RC1432

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
612202	PC ROMEO Y JULIETA (Last Cost: 10.	MAIN	20.00	10.72	214.40
Totals (1 SKUs)			20.00		214.40

G/L Summary Postings

9I-1325-000	18729	Inventory - Hard Goods	214.40
9I-2275-000	18729	Accrued Merchandise Invento	-214.40
Difference:			0.00

***** End of Report *****

1492 INC
732 Avenida Majorca Unit A
Laguna Woods, CA 92637
800 511-7757
arthur@pccigar.com

INVOICE

BILL TO

ERNIE CRUZ
EAGLE LANDING GC (GOLF SHOP)
3989 Eagle Landing Parkway
Orange Park, FL 32065

SHIP TO

ERNIE CRUZ
EAGLE LANDING GC (GOLF SHOP)
3989 Eagle Landing Parkway
Orange Park, FL 32065

INVOICE # 18750**DATE** 03/28/2024**DUE DATE** 04/17/2024**TERMS** Net 20**SHIP DATE**

03/27/2024

SHIP VIA

UPS

TRACKING NO.

1ZEX14340318813419

SKU	BRAND NAME	DESCRIPTION	RATE	QTY	AMOUNT
1300000	RYJ TUB GRAN TORO TUBE	1300000 - ROMEO y JULIETA GRAN TORO TUBE (5 Cigars) 40 CIGARS	49.50	8	396.00
1000005	RP #6 TORO TUBE	1000005 - RP #6 TORO TUBE (5 CIGARS) 40 CIGARS	49.89	8	399.12
5000000	BOVEDA 60 g 69%	500000 - BOVEDA 69% HUMIDIFIER PACKET	5.00	1	5.00

SUBTOTAL

800.12

SHIPPING

22.57

TOTAL

822.69

BALANCE DUE

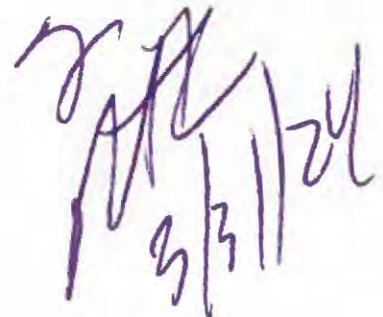
\$822.69

2275-000
1320-000

822.40
29

100 / 1320




3/31/24

9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1433

Date of Record: Mar 28, 2024

Supplier: 1492 INC/PREMIER CAPITAL CIGAR

Reference: 18750 Audit Number: RC1433

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
612202	PC ROMEO Y JULIETA (Last Cost: 9.5	MAIN	40.00	10.28	411.20
612211	Rocky Patel Single (Last Cost: 9.3	MAIN	40.00	10.28	411.20
Totals (2 SKUs)			80.00		822.40

G/L Summary Postings

9I-1325-000	18750	Inventory - Hard Goods	822.40
9I-2275-000	18750	Accrued Merchandise Invento	-822.40
Difference:			0.00

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

INVOICE

BIF TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

INVOICE # 4188225789
INVOICE DATE 04/02/2024

ILL TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

SOLD TO # 22390656
PAYER # 22385762
PAYMENT TERMS NET 10 EOM
SORT # 02800003369
CINTAS ROUTE 53 / DAY 2 / STOP 010

HP/LINCS	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HARDWD WHT LRG-	01	F	18	8.000	144.00	Y
	X2700	TERRY TOWEL - WHITE-	01	F	320	0.170	54.40	Y
	X2700	TERRY TOWEL - WHITE-	L 01	F	32	0.510	16.32	N
	X27026	SIG AIR SVC	01	F	21	3.250	68.25	Y
	X27097	SIG TRASHCAN DSP ALU-	01	F	24	1.000	24.00	Y
	X2864	DID APRON-WHITE-	01	F	60	0.350	21.00	Y
	X2864	DID APRON-WHITE-	L 01	F	6	1.050	6.30	N
	X6680	DISP URINAL NAT SVC	01	F	9	2.000	18.00	Y
	X9110	JRT TOILET TISSUE REFILL-	01	F	24	4.000	96.00	Y
	X9213	SANIS SCREEN SERVICE	01	F	9	2.000	18.00	Y
		SUBTOTAL					466.27	
		SERVICE CHARGE					5.95	Y
		SUBTOTAL					472.22	
		SALES TAX					33.72	
		TOTAL USD					505.94	

Free
12/14

3/3/24

3/3/24

CINON - 240-7465 - 98.02

PAPER - 240-7450 - 107.92

400 - 7450 - 50.00

450 - 7450 - 50.00

600 - 7450 200.00

1460-000 - 200
1470-000 200

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL



Location : CINTAS FIRE PROTECTION



SCAN
TO PAY



*** INVOICE

CUSTOMER COPY ***

Invoice # : 0F61647202 Inv Date : 3/20/2024
Customer : 24890 Loc : F61
Type : CHG-S Route : 78
PO Number : Acct # : 24890
WO Number : Acct Zip : 32065
Service Visit : 9888753

Remit to:
CINTAS FIRE 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	106.55	106.55	N
SC	1	Service Charge	90.00	90.00	N

7600.500
196.55

SUB-TOTAL : 196.55
TAX : .00
TOTAL : 196.55

[Signature] 4.2.24

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 570 891-0469
OR EMAIL EVANS2@CINTAS.COM
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

FIRE-LASERINV

DIRECTV
FOR BUSINESS

ACCOUNT NUMBER
022122852

DATE DUE
Immediately

AMOUNT DUE
\$463.71

INVOICE NUMBER
022122852X240322

To contact us call 1-800-496-4915

Summary

Statement Date: 03/22/24
Page 1 of 1 for:
SOUTH VILLAGE COMMUN
For Service at:
DAN STEINER
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

Previous Balance	228.73
Payments	0.00
Current Charges & Fees	219.72
Adjustments & Credits	0.00
Taxes	15.26
Amount Due	\$463.71

PAST DUE

PLEASE PAY IMMEDIATELY
to avoid late fees or service
interruption. If you have already
sent your payment, thank you.

Activity

Start	End	Description	Amount
		Previous Balance	228.73
		Payment	0.00
Current Charges for Service Period 03/21/24 - 04/20/24			
03/21	04/20	Music Choice Premium Monthly	29.99
03/21	04/20	Business XtraPack 2of2 Monthly	13.50
03/21	04/20	Business Xtra Pack 1of2 Monthly	86.99
03/21	04/20	TV Access Fee	80.00
03/21	04/20	Receiver Count 15	0.00
Fees			
03/16		Late Fee	6.25
03/22		Regional Sports Fee	2.99
		Communications Service Tax	15.26
		AMOUNT DUE	\$463.71

PAST DUE

Please Pay Immediately to Avoid
Late Fees or Service Interruption.
If you have already sent your
payment, thank you.

Restoral Fee

If your service is suspended due to
non-payment, when your service is restored,
a Restoral Fee of up to \$20 will be charged
on your next bill.

500-7810
TJL
3/24/24

PLEASE FOLD ALONG PERFORATION, DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

DIRECTV
FOR BUSINESS

INVOICE NUMBER
022122852X240322

DATE DUE
Immediately

ACCOUNT NUMBER
022122852

AMOUNT DUE
\$463.71

PAYMENT ENCLOSED

☐ Note my change of address on reverse side.
DO NOT WRITE OTHER COMMENTS ON THIS FORM

(904) 637-0848

MB 01 006193 14296 H 22 A
SOUTH VILLAGE COMMUN
DAN STEINER
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

DIRECTV
PO BOX 5006
CAROL STREAM IL 60197-5006



00000000000000000000022122852 1 0026 00046371 00046371 6

Employee Jim Hahn

Golf Course: Eagle Landing

Jim Hahn

Receipts must be attached for items over \$25.00

Employee Signature: _____

Date: _____

For Internal Use

Data Processed

Approved:

verizon

Bill date November 15, 2023
Account number 886435336-00001
Invoice number 4579271786

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

Total Amount Due

Deducted from bank account on 12/06/23
DO NOT MAIL PAYMENT

\$167.51

Please see back for instructions on writing to us.

PO BOX 16810
NEWARK, NJ 07101-6810



45792717860100866435336000010000000167610000000167517

COSTCO
WHOLESALE

W. Jacksonville #1294
8000 Parramore Rd
Jacksonville, FL 32244
SELF-CHECKOUT

XS Member 111886225381

50424 FERN	17.99
50424 FERN	17.99
SUBTOTAL	35.98
TAX	2.70
***** TOTAL	38.68

XXXXXXX1550 CHIP Read
AID: A0000000980840 VERIFIED BY PIA
Seq# 201389 App# 090701
EFT/Debit Resp: APPROVED
Tran ID#: 409300201389....

APPROVED - Purchase
AMOUNT: \$38.68
04/02/2024 10:15 1294 201 8 701

EFT/Debit	38.68
CHANGE	0.00

A 7.500% TAX 2.70
TOTAL TAX 2.70
TOTAL NUMBER OF ITEMS SOLD = 2
04/02/2024 10:15 1294 201 8 701



21129420100082404021015

OP#: 701 Name: SCO

Thank You!
Please Come Again
Whse:1294 Trn:201 Trn:8 OP:701

Items Sold: 2
XS 04/02/2024 10:15



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
359923854001	93.98	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
20-MAR-24	Net 30	21-APR-24

BILL TO:

ATTN: ACCTS PAYABLE
EAGLE LANDING GOLF COURSE
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

SHIP TO:

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



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
15779562		3989EAGLELANDINGPKWY	359923854001	19-MAR-24	20-MAR-24		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
21782146			JOE HALIFKO				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
274457 274457	HOLDER,SIGN,SLANTED,8.5X1 274457	EA	6	6	0	3.510	21.06
748271 74404	DISPLAY,PROTECTOR,10/PK 748271	PK	1	1	0	7.910	7.91
450343 65940	PEN,UNIBALL,GEL,RT,DZ,BLK 450343	DZ	1	1	0	17.540	17.54
104454 90098	BANDAGES,FABRIC,1X3,100/B 104454	BX	1	1	0	10.990	10.99
1760964 3YM58AN#140	INK,HP,67XL,TRI-COLOR 1760964	EA	1	1	0	30.690	30.69

SUB-TOTAL	88.19
DELIVERY	0.00
SALES TAX	5.79
TOTAL	93.98

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
EAGLE LANDING GOLF COURSE	21782146	359923854001	20-MAR-24	93.98	

FL0

217821461 3599238540015 00000009398 1 1

Please
Send Your
Check to:

ODP Business Solutions, LLC
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

ORIGINAL INVOICE

10000



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
359929607001	7.69	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
20-MAR-24	Net 30	21-APR-24

BILL TO:

ATTN: ACCTS PAYABLE
EAGLE LANDING GOLF COURSE
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

SHIP TO:

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



ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
15779562				3989EAGLELANDINGPKWY		359929607001		19-MAR-24		20-MAR-24	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
21782146						JOE HALIFKO					
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
6535579 FAOFAE6050				COTS,FINGER,NIT,50/BX 6535579		EA	1	1	0	7.690	7.69

50-7440
OFF
3/31/24

SUB-TOTAL	7.69
DELIVERY	0.00
SALES TAX	0.00
TOTAL	7.69

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.



DETACH HERE



CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
EAGLE LANDING GOLF COURSE	21782146	359929607001	20-MAR-24	7.69	

FL0

217821461 3599296070012 00000000769 1 4

Please
Send Your
Check to:

ODP Business Solutions, LLC
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.



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

Important Messages

**MARCH 18 IS NATIONAL
GAS WORKERS' DAY!**

**REMEMBER TO THANK
A GAS WORKER!**



! SAFETY TIP !

If you are a will call customer, remember to re-fill your PROPANE tank before it reaches 25% capacity. If you are an automatic customer, your propane delivery will be scheduled as usual.

*Know what's below.
Call 811 or visit sunshine811.com
before you dig!*

REMITTANCE ADDRESS



Please send payments to:
Sharp Energy
PO Box 829981
Philadelphia, PA 19182-9981

Invoice Information

Customer Name: SOUTH VILLAGE, CDD
Account Number: 2036052
Current Balance: \$883.78
Invoice Date: 03/27/24
Due Date: Upon Receipt
Amount Due: \$2,386.42

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	\$1,502.64
03/25/24	63499	BULK PROPANE JACKSONVILLE 300 OGALS@\$2.8657	\$859.71
03/25/24	63499	COUNTY UTILITY TAX /3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065	\$24.07

Summary of Amount Due

Previous Balance	\$1,502.64
Current Transactions	\$883.78
Amount Due:	\$2,386.42

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.

Page 1 of 2

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

Please bring entire invoice when paying in person.

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

****INVOICE****

SOUTH VILLAGE, CDD
3989 EAGLE LANDING PKWY
ATTN: JAMES HAHN
ORANGE PARK, FL 32065

Remittance Section

Account Number: 2036052
Invoice Date: 03/27/24
Due Date: Upon Receipt
Amount Due: \$2,386.42
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



000102036053006349900023864200000000000023864269



Delivery Ticket

TableTop Linen Rental
898 Bellevue Ave.
Daytona Beach, FL 32114 (386)254-3158

EAGLE LANDING GOLF CLUB
3989 Eagle Landing Parkway
Orange Park, FL 32065 (904)860-7177

Date	Invoice	Day	Garment Mark	Freq	Seq	Term	Account	Route
03/27/2024	0102978	Wed		7	30	CHG	1193-00000	7

OFFICE										ROUTE			
Line	Item	Empl	Name / Description	Size	Qty	Min	Adj. Qty	Ext. Price	Subtotal	Ext. Price	Subtotal	Ext. Price	Subtotal
1	FBNPW		NAPKIN WHITE			200		\$0.00	\$0.1000	\$20.00			
2	FBNPW		NAPKIN WHITE			SRC		\$0.00	\$1.9000	\$3.80			
3	DGBAGST		BAG STAND					\$0.00	\$0.0100	\$0.02			
4	FB8585W		TC 85X85 WHITE			90		\$0.00	\$1.4000	\$126.00			
5	FBMESBAG		MESH BAG			10		\$0.00	\$0.0100	\$0.10			
6	DGCARTHA		CART HAMPER					\$0.00	\$0.0050	\$0.01			
7	TPP		TOTAL PROTECTION PLAN					\$0.00		\$5.84			
Delivery Charge								\$0.00		\$14.95			

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$ 341.44	\$ 170.72	\$ 170.72	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Office Adj.:	\$0.00	Subtotal:	\$170.72	Route Adj.:	
Tax Adj.:	\$0.00	Sales Tax:	\$0.00	Tax Adj.:	
Net Adj.:	\$0.00	Prebill:	\$170.72	Net Adj.:	

Comment: _____

Total Adj.:
Tax Adj.:

Net Charge: **\$170.72**

Received By: _____

AKC ——— *3/24/24*
240 - 7465 LINEN
\$170.72

[Signature]
3/24/24



INVOICE

Trigon Turf Sciences
New Address
Department # 5612
P.O. Box 25008
Bradenton, FL, 34206-5008
Phone: 757-220-4466
BILL TO:
Eagle Landing Golf Club
890 Oakleaf Plantation Pkwy
Orange Park FL 32065
United States of America

7770-400
4/2/24
77

Reference Nbr.: 004344
Date: 30-Jan-2024
Due Date: 29-Feb-2024
Customer ID: C0000559
Master Inv Total: 457.25

TOTAL INVOICE:

457.25

SHIP TO:

Eagle Landing Golf Club
890 Oakleaf Plantation Pkwy
Orange Park FL 32065
United States of America

3/31/24

CUSTOMER REF. NBR.

TERMS
Net 30

CONTACT
Bob Solms

NO.	ITEM
1	10105: Pervade
2	Freight Ship Via

QTY.	UOM
1.00	CASE
0.00	

UNIT PRICE
295.00
0.00

EXTENDED PR
295.00
140.12

Handwritten signature and date 3/31/24

NOTE:

Tax Total: 22.13

TOTAL INVOICE:	457.25
Balance Remaining :	457.25



VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	791760	03/22/2024	11221140		3055	832	03/21/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	344825	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#928547			

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: 03/21/2024

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF										
DRY											
1	1	EA	9331083	KNIFE, DNNR SHL S/S HW Shipment Tracking: 656945177920, FEDEX	SUPRIOR	1 DZ			EA	\$25.4000	\$25.40

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	2.30	\$25.40
DELIVERY SUMMARY TOTALS	1	1	1	2.30	\$25.40

INVOICE SUMMARY					
TOTAL NET WEIGHT SHIPPED	2.30	Product Total		\$25.40	
TOTAL GROSS WEIGHT SHIPPED	2.45	Sales Tax	Rate:	\$0.00	
		PLEASE REMIT THIS AMOUNT BY 04/12/2024		\$25.40	

Handwritten signature and calculation:
240-7970-25.40



VENDOR SHIP INVOICE

Page 1 of 1

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	806712	03/23/2024	11221140		3055	832	03/21/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	346368	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#938178			

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 188421
ATLANTA, GA 30384-8421
(386) 763-1304

SHIPPED FROM:

SHIPPED DATE: 03/22/2024

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF										
DRY											
1	1	EA	2380475	STEEL, SHRPG 12" DMND SOFT Shipment Tracking: 656945182138, FEDEX	SUPRIOR	1 EA			EA	\$48.4000	\$46.4

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	0.70	\$46.4
DELIVERY SUMMARY TOTALS	1	1	1	0.70	\$46.4

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED 0.70
TOTAL GROSS WEIGHT SHIPPED 0.75

Product Total \$46.40
Sales Tax Rate: \$0.00
PLEASE REMIT THIS AMOUNT BY 04/13/2024 \$46.40

Handwritten signature and calculation:
341 240-7441 = 46.40



VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	893622	03/26/2024	11221140		3055	832	03/21/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	344717	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#925331			

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: 03/25/2024

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF										
DRY											
1	1	CS	1993153	CRAYON, 3 PK ASST RED BLU GRN Shipment Tracking: 731380340532, FEDEX	HOFFMASTER	500/3 EA			CS	\$84.5000	\$84.5

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	17.08	\$84.5
DELIVERY SUMMARY TOTALS	1	1	1	17.08	\$84.5

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	17.08	Product Total	\$84.50
TOTAL GROSS WEIGHT SHIPPED	17.58	Sales Tax	\$0.00
		Rate:	
		PLEASE REMIT THIS AMOUNT BY 04/16/2024	\$84.50

Handwritten signature and calculation:
240-7450 = 84.50



VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	893626	03/26/2024	11221140		3055	832	03/22/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	347380	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#949315			

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: 03/25/2024

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP										
DRY											
1	1	CS	5611819	GLASS, ROCKS 9 Z ELAN CLR Shipment Tracking: 656945193087, FEDEX	LIBBEY	1 DZ			CS	\$52.1300	\$52.13
1	1	CS	9545971	GLASS, DBL OLD FSHND 12 Z Shipment Tracking: 656945184965, FEDEX	LIBBEY	1 DZ			CS	\$60.9300	\$60.93

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	2	19.39	\$113.06
DELIVERY SUMMARY TOTALS	2	2	2	19.39	\$113.06

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED 19.39
TOTAL GROSS WEIGHT SHIPPED 20.90

Product Total \$113.06

Sales Tax Rate: \$0.00

PLEASE REMIT THIS AMOUNT BY 04/16/2024 \$113.06

Handwritten signature and date 3/31/24

Handwritten calculation: 240-7470 = 113.06



VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	937819	03/27/2024	11221140		3055	832	03/21/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	345133	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#927983			

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) 291-5800

REMIT TO

US Foods, Inc.
P.O. BOX 198421
ATLANTA, GA 30384-8421
(386) 763-1304

SHIPPED FROM:

SHIPPED DATE: 03/26/2024

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF										
FROZEN											
1	1	CS	8417798	APPETIZER, CHIX PPR PNAPL Shipment Tracking: 272596419048, FEDEX	VAN LANG	200/1 OZ			CS	\$350.2300	\$350.23

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
FROZEN	1	1	1	12.50	\$350.23
DELIVERY SUMMARY TOTALS	1	1	1	12.50	\$350.23

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED 12.50
TOTAL GROSS WEIGHT SHIPPED 20.00

Product Total \$350.23
Sales Tax Rate: \$0.00
PLEASE REMIT THIS AMOUNT BY 04/17/2024 \$350.23

Handwritten signature and calculation:
240 - 1340 = 350.23

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 0845178 03/25/24 91221140

SALES SALES DATE
LOC. REF. ORDERED
3058 0832 03/24/24

Route 2574 / 7

ORDER NUMBER 350247

Bill

To: 50 VILLAGE COMM DEV DISTR
3987 EAGLE LANDING PKWY
ORANGE PARK FL
32069
Att: CHRIS COLLETTI

Ship

To: TAN EAGLE LANDING OLF CLB
3987 EAGLE LANDING PKWY
ORANGE PARK FL
32069
PO BOX 5400
DEPT # 00

Remit

To: US Foods, Inc.
P.O. BOX 198421
ATLANTA GA
30384-8421
306 763 1304

Ship From: 5425 S WILLIAMSON BLVD PORT ORANGE

Fr: Terms:

Fr: Terms: NET 21 DAYS

Qty Qty Sales Product Description

Ordered Shipped Unit Number

FL Ship To: 03/26/24

Special

Notes:

Back Size

Label

DRIVER MUST LEAVE FINAL RECEIPT FOR INV C

Weight

Unit

Price

Unit

Price

Unit

Price

Unit

1	CS	5355193	DRY	CEREAL, ASST FAVRT CUP CCR-SZ 40/1.65 OZ	KLODSHWKLB	CS	59.1300	58
---	----	---------	-----	--	------------	----	---------	----

1	CS	5336219	REFRIGERATED	HAM, BMLB PIT W/A HV-BMK CK 202/14-18 LBA PATUXENT	30.80 LB	2.5500	78
				READY TO EAT - Please Refer to Return Policy			
				CS: 0001 30.80 LBS			

1	CS	5602562	FROZEN	EGG, LIQ MIX PSTRD CIB FZN	6/5 LB	6LNVW FRMS	CS	46.4700	46
---	----	---------	--------	----------------------------	--------	------------	----	---------	----

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	58
TOTAL REFRIGERATED	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	78
TOTAL FROZEN	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	46

TOTAL NET WGT:	35.28	*** INVOICE SUMMARY ***
TOTAL GROSS WGT:	74.78	PIECES ORDERED:

PRODUCT TOTAL \$ 183

This amount is an estimate at time of shipping prior to adjustments made at delivery: \$ 183

Handwritten signature and initials

240-1340 = 183.14
000

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0864173 03/26/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0932 03/24/24

Route: 2574 / 7

ORDER NUMBER 350261

Bill

To:

50 VILLAGE COMM DEV DIST
 3989 EAGLE LANDING PKWY

ORANGE PARK FL
 32065

Att:

CHRIS COLLETTI

Ship

To:

TRN EAGLE LANDING GLF CLD
 3989 EAGLE LANDING PKWY

ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit

To:

US Foods, Inc

P O. BOX 178421

ATLANTA GA
 30384-6421
 396 763 1304

Ship From: 5425 S WILLIAMSON BLVD PORT ORANGE

FL Ship To:

03/26/24

Page 03 of 0

Freight:

Pay Terms: NET 21 DAYS

Qty Qty Sales Product Description

Special Instr

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CH

Ordered Shipped Unit Number Pack Size Label C Weight Pricing Unit Price Extended Price

2	CS	7637713	CHICKEN, TNDLN BTRO FRTR	BEER 2 1/2 LB	PAUX PREN	CS	39.9600	79.9
1	CS	3131864	BEEF, GRND 80/20 FINE RAW	FZN 4 1/2 LB	EXCEL	CS	76.8000	76.8
1	CS	8211428	VEGETABLE BLEND, CORN PBR	6 1/2 LB	NOHARCH	CS	40.0500	40.0
1	CS	8727028	BEEF GUR, PTY BURGR MEATL	BLK 3 1/4 25 OZ	CHEFS LINE	CS	55.0000	55.0

STORAGE LOCATION RECAP (N)

	PIECES ORDERED	PIECES SHIPPED	ITEMS SHIPPED	25	926.1
TOTAL DRY	35	35	ITEMS SHIPPED	21	1434.1
TOTAL REFRIGERATED	32	32	ITEMS SHIPPED	18	1540.2
TOTAL FROZEN	29	29			

*** INVOICE SUMMARY ***
 TOTAL NET WGT: 1535.23
 TOTAL GROSS WGT: 1657.64

PIECES ORDERED: 96
 PIECES SHIPPED: 96
 ITEMS SHIPPED: 64

PRODUCT TOTAL \$ 3900.4

TAXABLE AMOUNT \$.00
 GEN SALES TAX %

This amount is an estimate at time of shipping. Any adjustments made at delivery. 3900.4

[Handwritten signature]

240 1340 = 3394.78
 240 = 7470 = 76.84
 500 - 7450 = 380.27
 500 - 7444 = 48.59
 Total = 3900.48

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 0866173 03/26/24 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 03/24/24

ORDER NUMBER: 350261

Bill

To:

50 VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att:

CHRIS COLLETTI

Ship

To:

TRM EAGLE LANDING CLF CLR
3765 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 251 5600
DEPT W-00

Remit

To:

US Foods Inc
P O. BOX 198421
ATLANTA GA
30384-8421
386 743 1304

ShipFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32129

FrTerms:

PyTerms: NET 21 DAYS

Qty Qty Sales Product Description
Ordered Shipped Unit Number

FL Ship To
Special Instr:

03/26/24

DRIVER MUST LEAVE FINAL RECEIPT FOR INV C

Page 01 of 1

Label C Weight Pricing Unit Extend
D Price Price

HAZARDOUS MATERIALS

1	CS	2323813	DRY OIL, PAN COOT SOYBN OIL BASED 4/14 OZ 0451-AEROSOL	MONARCH	CS	16.3400	\$	16
---	----	---------	--	---------	----	---------	----	----

TOTAL HAZARDOUS WEIGHT: 5.25 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUFE: .24

1	CS	1017425	DRY SALSA, THCK & CHNKY MILD SNCF 4/138 OZ	PAGE	CS	54.7200	*	54
1	CS	1306653	MUSTARD, YLW SQZ BTL SHLT 12/12 OZ	FRENCH'S	CS	14.3300		14
1	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR35 LB	HARVEST VL	CS	31.4700		62
1	CS	1457016	CUP, SFLE POLYP 2 Z CLR PTM 12/200 EA	DIXIE	CS	39.7300		39
1	CS	2008860	MUSTARD, YLW SS POUCH 500/ 2 OZ	HEINZ	CS	15.6200		15
1	CS	2910693	FUEL, CHAFNG CAN 6 HR WICK 24/1 EA	VALD PLUS	CS	43.0200		43
1	CS	3110419	JUICE, GRPFT RUBY RED DRNK 30X8/60 OZ	GREENSPRAY	CS	23.3800		23
1	CS	3554565	DRINK, SODA COLA COKE CLSC CAN24/12 OZ	COKE	CS	16.2900		36
1	EA	4353462	SEASONING, TACD NO MSG SHLT 21 OZ	MONARCH	EA	7.7300		7
1	CS	5175377	SAUCE, BUFLD HOT RED PLST JUC 4/1 GA	BRANK'S	CS	35.2400		35
1	CS	5651351	GLOVE, VINYL XL PF CLR AMBOX 10/100 EA	VALENGARDS	CS	21.8600		21
1	CS	6002398	KETCHUP, TMTD PCY 33% SS EQIL 1000/7 OZ	HEINZ	CS	26.5100		26
1	CS	6817609	CONTAINER, FM 6X6 1 CMPT WHT 4/125 EA	MONOGRAM	CS	42.9900		42
1	CS	6848289	SWEETENER, AGAVE NCTR SYRUP 1 LB	MONIN	CS	36.6400		36
1	CS	6729775	KETCHUP, TMTD PCY 33% RED SQZ 16/14 OZ	HEINZ	CS	30.0100		30
1	CS	6857403	PLATE, PLST 6" BLK 1 CMPT RND 9/125 EA	PACLIU	CS	72.3300		72
1	CS	7150345	BREADER, SEAFD BAG SPCL 25 LB	HSE AUTRY	CS	25.8200		25
1	EA	7330681	KNIFE, DNMR WHCSR 3/5 HW 1 OZ	SUPRIOR	EA	12.3100	chase	49
1	CS	7802523	MARVIN, DNMR WHT 17X17 1 PCY 20/250 EA	VALD PLUS	CS	53.9400		53
1	CS	8204505	DRINK, RSP BLU COOL PLST BTL 24/20 OZ	GATORADE	CS	23.2800		23
1	CS	8600645	CRP, PET PLST 12 Z GLD GLR 20/50 EA	DART	CS	62.6500		62
1	CS	9002218	RELISH, PKL SWT SS POUCH 200/7 OZ	HEINZ	CS	10.5600		10
1	CS	9330697	FORK, DNMR DNMR 18/0 8/5 HW 1 OZ	SUPRIOR	CS	6.9000	chase	27
1	CS	9351990	CLEANER, DISINF CLEAN-UP LIQ 7/32 OZ	CLOROX	CS	48.5900	god	48

1	EA	0198721	REFRIGERATED CANDY, PNT BUTR CUP RESES 36 EA	REESE'S	EA	37.7200		37
1	CS	0454210	PEPPER, BELL GREEN CHOICE FRESH LB	BLACKER	CS	13.3500		13

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0855173 03/26/24 11221140

SALES SALES DATE
 LOC REP ORDERED
 3055 0832 03/26/24

Route 2574 / 7

ORDER NUMBER 350261

Bill To:	90 VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065	Ship To:	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 904 231 5400 DEPT # 09	Rebill To:	US Foods, Inc P.O. BOX 198421 ATLANTA GA 30384-8421 386 753 1304
Attn:	CHRIS COLLETTI				

Ship From: 5425 S WILLIAMSON BLVD PORT ORANGE FL 32127

Frictions:

Payment: NET 21 DAYS

Qty Qty Sales Product Description

Ordered	Shipped	Unit	Number	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
1		CS	2264516	CUCUMBER, LARGE ENGLISH SEEDLE	12 EA	PACKER			CS	18.3800	18.38
1		CS	2326411	LETTUCE, IDBBS FRESH REF BOX	24 EA	CROSS VALY			CS	64.0500	64.05
1		CS	2331353	TOMATO, S&S #1 GRD RND BULK	25 LB	CROSS VALY			CS	33.1400	33.14
1		EA	2348936	CARROT, STICK 3 3/4" FRESH	5 LB	CROSS VALY	R		EA	9.8200	9.82
				READY TO EAT - Please Refer to Return Policy							
4		CS	2721173	CHICKEN, WING 182IT JMB RAW	4/10 LB	PATUXENT			CS	109.0700	436.28
3		CS	2725711	CHICKEN, DRST SNGL 4 Z BMLS	4/5 LB	PATUXENT			CS	75.5200	226.56
2		CS	3278033	ASPARAGUS, GRN STD BNCH FRESH	11/1 LB	PACKER			CS	30.9400	61.88
1		EA	3587482	CHEESE, PARM GRD BAS REF IMP	5 LB	ROCELI	D		EA	26.4900	26.49
1		CS	4284530	PEPPER, BELL RED CHD FRESH REFS	5 LB	PACKER			CS	18.3600	18.36
1		CS	4326690	ONION, RED JMB FRESH REF BAG	25 LB	CROSS VALY			CS	29.9100	29.91
1		EA	4331443	COLESLAW MIX, CBS GRN & RED W/4/5 LB		CROSS VALY	B		EA	5.6400	5.64
				READY TO EAT - Please Refer to Return Policy							
1		CS	5326418	LETTUCE, RMN FRESH REF	24 EA	CROSS VALY			CS	62.1200	62.12
4		CS	5327275	BEEF, RTY GRND 80/20 2.1 RND	20/8 OZ	LTLHM SLC1			CS	42.6100	170.44
1		EA	6712376	CANDY, BAR SNCKR SS DMSTC 1.86	1.86 OZ	SNICKERS	R		EA	50.2900	50.29
1		CS	7331499	MUSHROOM, MED #1 GRD BOX FRESH	10 LB	CROSS VALY			CS	25.2400	25.24
3		CS	8343956	POTATO, DGD 5/8" SKNLS BENCHD	2/10 LB	CROSS VALY			CS	19.2700	57.81
1		CS	8350250	MILK, WHL 2% SKD RBST FREE D	4/1 GA	OLNWH FRNS			CS	25.8000	25.80
1		CS	9124520	DRESSING, RANCH RMSTY PLST JAR	4/1 GA	KEN'S			CS	46.0800	46.08
				READY TO EAT - Please Refer to Return Policy							
1		EA	9329921	SAUCE, CKTL SEAFD ZESTY PLST	1 GA	MONARCH	R		EA	14.8300	14.83
				READY TO EAT - Please Refer to Return Policy							
1		CS	0488289	FROZEN ROLL, HOT WHT 8" SLCD BKD	FXN8/6/3 7 OZ	COSTANZO'S			CS	31.0200	31.02
1		CS	1317573	DISCUIT, BIRDLK 2.25 Z UNGL	120/2.25 OZ	FILLSBURY			CS	29.5900	29.59
1		CS	2511301	GROUPEK, BRDD TENDR PARER FISH	6/2 LB	TAMPA MAID			CS	127.0700	127.07
1		CS	2623394	BREAD, RYE MBL 17 SLCD 5/8"	8/30 OZ	EURO BAKRY			CS	37.7300	37.73
5		CS	2889130	POTATO, FF SS 3/8" EXTRA CRSPY	6/5 LB	MONARCH			CS	50.5600	252.80
2		CS	3200145	SALMON, ATLNTC 4 Z PTN PBD	30 10 LB	HARBOR BAK			CS	101.0400	202.08
2		CS	4116546	PRETZEL, SOFT STICK PLN 2.4 Z	72/2.4 OZ	MAVARN BKO			CS	41.5600	83.12
1		CS	4326880	MAHI MAHI, 6 Z PC BLSL RAW FZNLC	10 LB	HARBOR BAK			CS	84.5100	84.51
2		CS	4358495	BACON, PORK 18-22C SLG LAID	2015 LB	PATUXENT			CS	55.9900	111.98
1		CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16"	5/28.32 OZ	ROTELLA			CS	24.2300	24.23
1		CS	5915319	APPETIZER, CHS MOZZ BRDD	4/2 LB	LAMB WESTN			CS	65.5100	65.51
4		CS	5553758	ROLL, KSK WHT 4.5" SLCD BKD	6/9/3.5 OZ	ROTELLA			CS	31.7900	127.16
1		CS	6608296	GUACAMOLE, POUCH FZN SUPANT	4/3 LB	DEL PASSES			CS	57.7700	57.77
1		CS	6773501	TART, APPL BSLC 4" SS BKD	3/5/6.3 OZ	CHEFS LINE			CS	49.7100	49.71

Page 02 of 2

DRIVER MUST LEAVE FINAL RECEIPT FOR INV C

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0866173 03/26/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 03/24/24
 ORDER NUMBER. 350261

Bill

To:

50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065

Att:

CHRIS COLLETTI

Ship

To:

TRN EAGLE LANDING BLF 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
 326 763 1304

ShipFrom: 5425 S WILLIAMSON BLVD PORT ORANGE FL

FrTerms:

NetTerms: NET 21 DAYS

Qty Qty Sales Product Description

Ordered Shipped Unit Number

FL ShipD
 Special
 Instr

03/26/24

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CI

Page 04 of 1

Label C Weight Priting Unit Unit Price Extends 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. § 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/StandardGridETAAreaLowerAtlantic.htm> *
 * to: *

* 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 88 *
 * Shellstock shipped in conveyance pre-chilled at / below 45F ambient air tem *
 * p. *

 * USDA National Organic Program Indicators: *
 * = 100% Organic *
 * = Organic *
 * = Made with organic ingredient(s) *

 * 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, 1920 (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. *

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0866174 03/26/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 03/24/24

Route 2574 / 7

ORDER NUMBER 350263

Bill

To:

SO VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

Ship

To:

TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

Remit

To:

US Foods, Inc.

P O. BOX 198421

ATLANTA

30384-2421

386 763 1304

GA

Att:

CHRIS COLLETTI

DEPT # 00

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL Ship To: 03/26/24

Page 01 of 1

Fr & From:

Special

DRIVER MUST LEAVE FINAL RECEIPT FOR INV

Py & Trms: NET 21 DAYS

Instr:

Qty Qty Sales Product Description

Pack Size Label C Weight Pricing Unit Price Extend Price

Ordered Shipped Unit Number

1 CS 9327867 FROZEN SAUSAGE, PORK LINK 12 SAGE CLN 12 LB PATUXENT CS 28.9700 \$ 28.97

STORAGE LOCATION RECAP(N)

TOTAL FROZEN PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 28.97

TOTAL NET WGT: 12.00 ** INVOICE SUMMARY **
 TOTAL GROSS WGT: 12.85 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 28.97

TAXABLE AMOUNT \$.00
 GEN SALES TAX %

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 28.97

OK
3/31/24

240-1340 = 28.87

ACCOUNT NO. 9122150
INVOICE NO. 1000003

INVOICE DATE 05/21/90
CUSTOMER NO. 1021140

ORDER NUMBER 1000003

INVOICE DATES 05/21/90
ORDERED 05/21/90

Route 5534 / B

ROUTE NUMBER 5534/5

30 VILLAGE COMM DEV DISR
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

Ship To:
TRN Eagle Landing
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
DEPT 1000003

AVL: CHRIS COLLETTI

5425 S WILLIAMSON BLVD
NET 21 DAYS
Qty Sales Product
Ordered Shipped Unit Number

PORT ORANGE

FL 32065
Special 11/80

Label DRIVER MUST LEAVE FINAL RECEIPT FOR INV CH

Unit Price Extended Price

1	CS	4488239	ROLL, NOBI WHI 8" SECD BKD FZNM/6/3 7 OZ	EUSTANZO'S	31.0	31.0
2	CS	1475608	BREAD, FLAT EX13" DVAL BKD FZNM/6/3 61 OZ	STONEFIRE	57.0	57.0
4	CS	3883130	POTATO, FF SC 3/8" EXTRA-CRIPPY 6/5 LB	MONARK	50.0	50.0
1	CS	3200145	SALMON, ATLANTIC 6 Z PTN PBD 30 TO LB	FRONTIER BRF	101.0	101.0
1	CS	4358495	BACON, PORK 1/4" 22C SLD LARD 1/2 15 LB	RAJUKENT	36.0	36.0
2	CS	5553758	ROLL, RSR WHI 1/5" SLED DMD 4/8/3 5 OZ	PIZZILLA	31.0	31.0
1	CS	2233543	MACARONI 3 CHEESE, CHECK FRKX036/27 OZ	KRAFT	35.0	35.0
2	CS	7637713	CHICKEN, INFLN BIRD FRITZ REER2/5 LB	PATIN FRY	35.0	35.0
1	CS	9828536	CHICKEN, BROT 3/5 2 BRD WHI/2/5 LB	ATKIN REWL	31.0	31.0

STORAGE LOCATION RECAP (H)

TOTAL GRT	PIECES ORDERED	PIECES SHIPPED	PIECES REMAINING
TOTAL REPERISHED	21	21	0
TOTAL FROZEN	15	15	0

TOTAL NET WGT	882.81	INVOICE SUMMARY	53	PIECES SHIPPED	53	PIECES SHIPPED	53
TOTAL GROSS WGT	956.41	PIECES ORDERED	53	PIECES SHIPPED	53	PIECES SHIPPED	53

This amount is an estimate of time of shipping from date of invoice.

Signature
3/31/90

240-1340 = 213.01
240-7450 = 77.24
Total = 2210.25

ACCOUNT NO. 91221150

INVOICE NO. 1008444

INVOICE DATE 03/27/04

INVOICE NUMBER 1008444

SHIP TO: 3989 EAGLE LANDING PKWY, ORANGE PARK, FL 32065

ATTN: CHRIS COLLETTI

SHIP FROM: 3989 EAGLE LANDING PKWY, ORANGE PARK, FL 32065

DEPT: 00

SHIP TO: 3989 EAGLE LANDING PKWY, ORANGE PARK, FL 32065

DEPT: 00

SHIP TO: 5425 S WILLIAMSON BLVD, ORANGE PARK, FL 32065

SHIP FROM: 5425 S WILLIAMSON BLVD, ORANGE PARK, FL 32065

DEPT: 00

SHIP TO: 5425 S WILLIAMSON BLVD, ORANGE PARK, FL 32065

SHIP FROM: 5425 S WILLIAMSON BLVD, ORANGE PARK, FL 32065

DEPT: 00

1

CS 5734900

COOKIE, CHOC CHIP 2.5 Z 9S 14 60/2.5 OZ

GRANDMA'S

CS 22 1800

22.1

TOTAL DRY

PIECES ORDERED: 2

PIECES SHIPPED: 2

ITEMS SHIPPED: 2

44.3

TOTAL NET WT

15.74

PIECES ORDERED: 2

PIECES SHIPPED: 2

ITEMS SHIPPED: 2

44.3

This amount is an estimate at time of shipping prior to delivery.

TAXABLE AMOUNT \$ 00.00

6/13/10
240-1340-4436



Invoice 154358541

adtdcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	03/24/2024	04/18/2024		\$155.82

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?

adtdcommercial.com

Email: ComCare@adt.com
1.855.238.2666



Description

EAST WEST COMMUNITIES - GYM 3979 EAGLE LANDING PKWY

Services Provided (04/22/24 - 05/21/24)

Includes: eSuite Services, Extended Service Plan, Monitoring, Prime Cell

Total Tax

Sub Total

Amount

\$72.46

\$5.45

\$77.91

EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY

Services Provided (04/22/24 - 05/21/24)

Includes: eSuite Services, Extended Service Plan, Monitoring, Prime Cell

Total Tax

Sub Total

\$72.46

\$5.45

\$77.91

INVOICE AMOUNT DUE

\$155.82

7835.600
\$77.91

7835.500
\$77.91

1400-000 -77.91
1470-000 77.91

4.9.24



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.



P.O. Box 49292 | Wichita, KS 67201

Invoice Number 154358541
Account Number 51849867
Invoice Date 03/24/2024
Payment Due Date 04/18/2024
Amount Due \$155.82

Amount Enclosed \$

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

Powered by Experience. Driven by Excellence.™



1oz - #10 - 14 - 14
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 00000015582 8 154358541 6

PLEASE SEND REMITTANCE TO:



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

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	937756867	02/27/24
NET DUE DATE	TERMS	TOTAL DUE
04/27/24	N60	885.82

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		937756867	02/27/24		Misty Burt		Net Due 60 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	02/26/24	48615313	Josh		UPS GRD/STD			04/27/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	839122450							
10	4J241558N300	WD RH PDYMAI SMK MXD DR 10.5 TEN55 GRSTF	1	1		494.00	0.12	434.72	434.72
20	4J231558O300	WD RH PDYM AI SMK MX DR 10.5 TEN65 GRSTF	1	1		494.00	0.12	434.72	434.72
	TRACKING NO	1Z02V8A70308856952							
		None							
		2275-000							
		100/1325							
		Received							
		3/5/24							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL	869.44	
							FRT CHARGE	16.38	
							TOTAL DUE	885.82	

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



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

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1425

Date of Record: Mar 05, 2024

Supplier: CALLAWAY GOLF

Reference: 937756867 Audit Number: RC1425

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
40CA25	Callaway AI SMOKE Driver (Last Cost	MAIN	2.00	442.91	885.82
Totals (1 SKUs)			2.00		885.82

G/L Summary Postings

9I-1325-000	937756867 Inventory - Hard Goods	885.82
9I-2275-000	937756867 Accrued Merchandise Invento	-885.82
Difference:		0.00

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



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0F61176875 Inv Date : 4/01/2024
Customer : 24890 Loc : F61
Type : CHG-8 Route : 74
PO Number : Acct # : 24890
WO Number : 64406 Acct Zip : 32065
Service Visit : 10011693

Remit to:
CINTAS FIRE 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
LABOR73	8	LABOR, ENG SPR REPAIR REPLACED SECTION OF LEAKING PIPE. PERFORMED AIR LEAK DOWN TEST AND SYSTEM HOLDING TIGHT.	255.00	2,040.00	N
PART73	1	PARTS, ENG SPR REPAIRS	120.00	120.00	N
SC	1	SERVICE CHARGE	126.51	126.51	N
SUB-TOTAL :				2,286.51	
TAX :				.00	
TOTAL :				2,286.51	

CINTAS FIRE PROTECTION
#98454000012007
#984523000012007
#5020870000199
EF20800872

PLEASE PAY FROM THIS INVOICE
PLEASE INCLUDE INVOICE NUMBER WHEN MAILING PAYMENT
TO MAKE PAYMENT OR FOR ANY QUESTIONS

300-7600
CO
N/A
4/1/24



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0F61176875 Inv Date : 4/01/2024
Customer : 24890 Loc : F61
Type : CHG-S Route : 74
PO Number : Acct # : 24890
NO Number : 64406 Acct Zip : 32065
Service Visit : 10011693

Remit to:
CINTAS FIRE 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
------	-----	-------------	------------	---------------

PLEASE CALL 570 891-0469
OR EMAIL EVANSN2@CINTAS.COM
WE ACCEPT VISA/MC/AMEX DISCOVER AND CHECK BY PHONE



10. **Endorsed Endorse.** Customer hereby understands and agrees that if Customer changes Cintas to service the establishments, Cintas intends to encourage Cintas's employees for other the establishments of similar kind and quality. Customer further acknowledges and agrees that upon completion of such change that all rights, title, and interest in the Customer's establishments so encouraged will belong to Cintas and all rights, title, and interest in Cintas's the establishments so encouraged will belong to the Customer.

[illegible][illegible][illegible]

9. LIABILITY OF OTHER PARTY Customer acknowledges that Citicorp's service fees/purchase prices are based on the value of services or goods provided and the limited liability provided under this Agreement and not on the value of the Customer's premises or its contents, or the likelihood or potential extent or severity of injury (including death) to Customer or others. Customer further acknowledges and agrees that Citicorp cannot predict the potential amount, extent, or severity of any damages or injuries that Customer or others may incur due to the failure of the system or service to work as intended. IF CITICORP OR ITS SUBSIDIARIES ARE NOT THE CAUSE OF ANY DEATH OR INJURY, OR ANY LOSS, HARM, OR DAMAGE OF ANY KIND, OR ANY DEATH OR INJURY OR LOSS OF RESULTS FROM OR IS RELATED TO THE AGREEMENT, AGREEMENT, WITHOUT A LIMITED LOSS, HARM, OR DAMAGE OR DAMAGE RESULTING FROM CITICORP'S ROLE OR PARTIAL INVOLVEMENT, THEN A CLAIM ON PARTIAL CITICORP'S LOSS AND DAMAGE TO THE CUSTOMER AND ITS REPRESENTATIVE COLLECTIVE LIABILITY TO CITICORP TO ANY OF ITS OFFICES, CUSTOMERS, SUBSIDIARIES, PARTIAL INVOLVEMENT, AND ANY THIRD PARTY SHALL BE LIMITED EXCLUSIVELY TO: (1) and (2) Customer where it incurs the limitation of liability. Citicorp and Customer may complete a supplemental written agreement to broaden the limit of Citicorp's liability, but no such agreed upon increase to the limit of Citicorp's liability shall be interpreted to limit Citicorp or its subcontractors or representatives to be insured. CUSTOMER AGREES THAT THE LIMIT ON THE LIABILITY OF CITICORP AND THE LIMITED AND EXEMPTED SIX FIFTH IN THIS AGREEMENT AND THE ALLOCATION OF LOSS AND LIABILITY BETWEEN CITICORP, CUSTOMER AND ANY OTHER AFFECTED PARTY. CUSTOMER AGREES TO SIGN AND AGREE THAT THESE TERMS TO MAKE LIABILITY COVERED THAN THAT NOTED ABOVE. IF EITHER NOT PROVIDE THE SIGNATURE. Neither party shall be liable to the other or any other person for any incidental, punitive, speculative, or consequential damages of any type, including, but not limited to, loss of profits or business opportunities.

22. **Governing Law.** To the greatest extent permitted by law, this Agreement shall be governed by the laws of the State of Ohio, and it explicitly excludes any reference or resort to choice of law rules that suggest or require that the laws of another jurisdiction be applied.

33. **Classics.** Any dispute or matter arising in connection with or relating to this Agreement other than an action for collection of fees due Classics hereunder shall be resolved by binding and final arbitration administered by the American Arbitration Association under its Commercial Arbitration Rules. The number of arbitrators shall be three. The parties shall each choose an arbitrator, with those two arbitrators to agree upon a third arbitrator. The place of arbitration shall be Warren County, Ohio and Ohio law shall apply. Judgment on the award rendered by the arbitrators may be entered in any court having jurisdiction. **CUSTOMER, ON BEHALF OF ITSELF AND ALL OF ITS INSUREDS, WAIVES TRIAL BY JURY IN ANY ACTION BETWEEN CUSTOMER AND/OR INSURER AND CLASSICS, AND CUSTOMER IRREVOCABLY WAIVES ANY RIGHT TO CLASS REPRESENTATIVE CLASSES (WHETHER AS A CLASS MEMBER OR CLASS REPRESENTATIVE) AND ANY RIGHT TO HAVE SUCH DISPUTE CONSOLIDATED OR CONSIDERED IN CONJUNCTION WITH ANY OTHER CLAIM OR CONTROVERSY OR AS A PART OF ANY OTHER PROCEEDING.** Mailed or services of process of any such dispute may be made by correspondence delivered via the United States Postal Service (certified mail or registered mail, return receipt requested) or by a national overnight courier service (such as Federal Express) directed to the opposing party's address identified in this Agreement. With respect to an action for fees due Classics under this Agreement, the exclusive jurisdiction and venue for the resolution of any such dispute shall be a court of competent jurisdiction in the state where the Customer is located, and if Classics prevails on any or all of its claim for fees, Classics shall also be entitled to recover all attorneys fees and costs it incurs in the prosecution of the claim or claims.

Clay County Tax Collector's Office


DIANE HUTCHINGS
— TAX COLLECTOR —
SERVING CLAY COUNTY
PO Box 218
Green Cove Springs, FL 32043
(904) 269-8320

2023 Real Estate Reminder

AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

PAY TAXES ONLINE AT CLAYCOUNTYTAX.COM

PT 13T4R24 A/K/A PT OF SOUTH VILLAGE CDD
AS REC 3869 PG 1753 (CLUBHOUSE ONLY PER
REQUEST)



81
1 of 2

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
475 W TOWN PL STE 114
ST AUGUSTINE, FL 32092-3649

Account Number

130424-005542-001-02

Payable in U.S. funds to: Clay County Tax Collector, PO Box 218, Green Cove Springs, FL 32043-0218.
The month of payment determines the amount due. To check the status of this account, go to claycountytax.com.

TAX YEAR(S) 2023	IF PAID BY 03/31/2024 \$17,873.66	IF PAID BY 04/30/2024 \$18,409.87	IF PAID BY 05/29/2024 \$18,439.87
		7870-600	
TOTAL AMOUNT DUE	\$17,873.66	\$18,409.87	\$18,439.87

Current year taxes become delinquent on April 1st. If real estate taxes remain unpaid, a Tax Certificate may be sold on or before June 1st. Postmark accepted on current taxes ONLY. Delinquent tax payments must be made by cash, cashier's check, or money order. Outstanding certificates of two or more years are eligible for a Tax Deed; failure to pay could result in loss of property at a Tax Deed Sale. Please note that the amounts due could change based on the status of your account.

DIANE HUTCHINGS
CLAY COUNTY TAX COLLECTOR

Account Number

130424-005542-001-02

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
475 W TOWN PL STE 114
ST AUGUSTINE, FL 32092-3649

2023 Real Estate Reminder

AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

PAY TAXES ONLINE AT CLAYCOUNTYTAX.COM



IF PAID BY PLEASE PAY	03/31/2024 \$17,873.66	04/30/2024 \$18,409.87	05/29/2024 \$18,439.87	05/30/2024 Tax Certificate Sale
--------------------------	---------------------------	---------------------------	---------------------------	------------------------------------

Current year taxes become delinquent on April 1st and must be paid by Certified Funds as of that date.

1 00032752 2023 1

Clay County Tax Collector's Office



2023 Real Estate Reminder

AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

PAY TAXES ONLINE AT CLAYCOUNTYTAX.COM

(SUBJ CONSV ESMT O R 2390 PG 200;2473 PG 94 & 3024 PG 1275) PT 13T4R24 & PT S7T4R25 A/K/A PT OF S VILLAGE CDD AS REC O R 4223 PG 725 EX PT EAGLE LANDING PHASE 1 @ OL PLANTATION PB 46 PGS See Additional Legal on Tax Roll

81 SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
2 of 2 475 W TOWN PL STE 114
SAINT AUGUSTINE, FL 32092-3649

Account Number

130424-005542-010-00

Payable in U.S. funds to: Clay County Tax Collector, PO Box 218, Green Cove Springs, FL 32043-0218.
The month of payment determines the amount due. To check the status of this account, go to claycountytax.com.

TAX YEAR(S) 2023	IF PAID BY 03/31/2024 \$759.73	IF PAID BY 04/30/2024 \$782.52	IF PAID BY 05/29/2024 \$812.52
		7870-500	
TOTAL AMOUNT DUE	\$759.73	\$782.52	\$812.52

Current year taxes become delinquent on April 1st. If real estate taxes remain unpaid, a Tax Certificate may be sold on or before June 1st. Postmark accepted on current taxes ONLY. Delinquent tax payments must be made by cash, cashier's check, or money order. Outstanding certificates of two or more years are eligible for a Tax Deed; failure to pay could result in loss of property at a Tax Deed Sale. Please note that the amounts due could change based on the status of your account.

DIANE HUTCHINGS
CLAY COUNTY TAX COLLECTOR

Account Number

130424-005542-010-00

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
475 W TOWN PL STE 114
SAINT AUGUSTINE, FL 32092-3649

2023 Real Estate Reminder

AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

PAY TAXES ONLINE AT CLAYCOUNTYTAX.COM



IF PAID BY PLEASE PAY	03/31/2024 \$759.73	04/30/2024 \$782.52	05/29/2024 \$812.52	05/30/2024 Tax Certificate Sale
--------------------------	------------------------	------------------------	------------------------	------------------------------------

Current year taxes become delinquent on April 1st and must be paid by Certified Funds as of that date.

1 00033144 2023 6



Annual

INVOICE

INVOICE #: 913020534
INVOICE DATE: 03/29/24
CUSTOMER NUMBER: Eagl001
SERVICE ORDER: 13017618
CUSTOMER PO:

INVOICE TOTAL: \$ 862.00

DUE DATE: 04/28/24

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: 04/01/24 TO 04/30/24

1460-000 - 431
1470-000 431

520-760 - \$431
820-760 - \$431

\$862.00

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



100 Newport Ave Ext.
Quincy, MA 02171
www.granitenet.com

Honours Golf-Wgv, LLC
2 World Golf Pl
Saint Augustine, FL 32092

7835.400
83.91

[Signature]
4.9.24

Customer Service:
(866) 847-5500

Email: custserv@granitenet.com

Contact our 24/7 Customer Service Team for any service issues, questions, or concerns.

You can now pay your bills online using our online portal. Log in and pay at www.granitenet.com/billpay

Invoice

Account Information

ACCOUNT NUMBER: 04315239
INVOICE DATE: 4/1/24

PAYMENT DUE UPON RECEIPT

Savings Summary

MONTHLY SAVINGS:	\$0.00
ANNUAL SAVINGS:	\$0.00
LIFETIME SAVINGS:	\$0.00

Account Summary

PREVIOUS BALANCE DUE:	\$233.36
PAYMENTS RECEIVED THRU 4/01/24	\$233.36
CURRENT CHARGES, TAXES, SURCHARGES:	\$83.91
ADJUSTMENTS:	\$0.00

TOTAL AMOUNT DUE: \$83.91

PLEASE SEE FOLLOWING PAGE(S) FOR DETAILS

Special Message

Thank you for keeping your account current. For additional summary reports, please access your Rock Report Center at <https://rockreports.granitenet.com>. Please contact our Customer Service department with any issues or questions.

NOTICE: On 5/15/24, a PIN will be placed on all VoIP DID's for security purposes, without charge or service disruption. The PIN will be required to port DID's. Please contact Granite's account manager or customer service for more information.

P A Y M E N T C O U P O N

- Make checks payable to Granite Telecommunications
- Please return this portion with your payment to ensure proper credit
- For address or phone changes please contact our 24/7 Customer Service Team.
- Please do not staple, tape, or glue payment to Payment Coupon.

YOUR ACCOUNT NUMBER: 04315239
INVOICE NUMBER: 642680347
INVOICE DATE: 4/1/24

Honours Golf-Wgv, LLC
2 World Golf Pl
Saint Augustine, FL 32092

Due Date Upon Receipt

Amount Due **\$83.91**

Amount Enclosed .

Remit payment to: Granite Telecommunications LLC
P.O. Box 830103
Philadelphia, PA 19182-0103

0431523906426803470000083912

CYLINDER RENTAL INVOICE

HELGET GAS PRODUCTS
4211 S 102ND STREET
OMAHA NE 68127
[866] 814-1554

PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO

HELGET GAS PRODUCTS
P.O. BOX 30197
OMAHA NE 68103-1297
[866] 814-1554

INVOICE
0002169894
PAGE NUMBER
1
INVOICE DATE
03/31/24
CUSTOMER
50980
BRANCH
000730
TERMS
NET 30

B EAGLE LANDING GOLF CLUB
L SOUTH VILLAGE COMMUNITY DEVELOPMENT
L 3989 EAGLE LANDING PKWY
T ORANGE PARK FL 32065
O

S EAGLE LANDING GOLF CLUB
H 3989 EAGLE LANDING PKWY
O ORANGE PARK FL 32065
T
O

ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT
R I20 20# CYL			1	0	0	1	0	1	8.64	8.64
R IK K CYL			3	0	0	3	0	3	8.64	25.92
R R55 RENTAL 550# BULK CO2			1	0	0	1	0	1	105.36	105.36
F HZ HAZMAT CHARGES (PER									9.95	9.95
<p>MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: www.helgetgas.com</p> <p>240-7740 AF 3/31/24</p>										
									TAX:	.00
								TOTAL	149.87	
INVOICE TYPE		TOTAL VALUE OF CYLINDERS								
R - RENTAL										
D - DEMURRAGE										



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539263211
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

7440.400 * 49.99

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$49.99	02/05/24	04/30/24	1700999
PO: GOLFMaintenance		Store: 8119, HOMEDepot.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LARGE APRON STYLE CHAINSAW CHAPS	10074180640003200006	1.0000 EA	\$49.99	\$49.99

Purchased by: MATT BIAGETTI
Customer #: 00002
Customer Agreement #: WG54476019

SUBTOTAL	\$49.99
TAX	\$0.00
TOTAL	\$49.99

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

7440.400 * 227.86
7660.700 * 26.98
7660.450 * 33.96

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$288.80	02/06/24	04/30/24	11451
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GLAC BAY RND HET TOILET 2PC	00003409950003200007	1.0000 EA	\$94.00	\$94.00
PLC 59W 8FT T8 COOL WHITE 1PK	00004003480000100036	8.0000 EA	\$19.98	\$119.88
WOODS OUT SCRWIN FLOOD	00005324680003100003	1.0000 EA	\$13.98	\$13.98
LYCTRL BLK				
22.5" X 86" HUSKY GARAGE LINER BLACK	10061332890000800009	1.0000 EA	\$13.98	\$13.98
ANVIL D-HANDLE DIGGING SHOVEL	00002278540001100003	1.0000 EA	\$19.98	\$19.98
1 GAL INDUST STRENGTH CLOG REMOVER	10083300230000700007	1.0000 EA	\$26.98	\$26.98

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$288.80
TAX	\$0.00
TOTAL	\$288.80

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

7660.450 * 276.29

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$276.29	02/07/24	04/30/24	9014344
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
R585 RGD CHASE NIP 1/2" PK2	00006208310000600007	1.0000 EA	\$2.73	\$2.73
R585 RGD CHASE NIP 1/2" PK2	00006208310000600007	1.0000 EA	\$2.73	\$2.73
R190 RGD LOCKNUT 1/2" PK20	00006554310000600007	1.0000 PK	\$3.52	\$3.52
R585 RGD CHASE NIP 1/2" PK2	00006208310000600007	1.0000 EA	\$2.73	\$2.73
R585 RGD CHASE NIP 1/2" PK2	00006208310000600007	1.0000 EA	\$2.73	\$2.73
13" BN EDGELIT 3CCT LED FM 2 PACK	10033341780001600003	1.0000 EA	\$69.97	\$69.97
10" WHITE CEILING MEDALLION	00004050180002000007	1.0000 EA	\$15.97	\$15.97
10" WHITE CEILING MEDALLION	00004050180002000007	1.0000 EA	\$15.97	\$15.97
ALEXANDRIA 1LT 180D MOTION WALL BLK	00002485830001800002	1.0000 EA	\$89.97	\$89.97
13" BN EDGELIT 3CCT LED FM 2 PACK	10033341780001600003	1.0000 EA	\$69.97	\$69.97

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$276.29
TAX	\$0.00
TOTAL	\$276.29



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2639293211
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

7440.400 *26.48

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$26.48	02/07/24	04/30/24	9518343
PO: GOLFMaintenance		Store: 8119, HOMEDepot.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FORESTRY SAFETY HELMET AND HEARING P	10017837790000500008	1.0000 EA	\$27.30	\$27.30
DISCOUNT	00000000000000000005	1.0000 EA	-\$0.82	-\$0.82

Purchased by: MATT BIAGETTI
Customer #: 00002
Customer Agreement #: WG54476019

SUBTOTAL	\$26.48
TAX	\$0.00
TOTAL	\$26.48

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

7660.700 *134.28
7660.450 *25.92
7740.240 *175.84

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$336.04	02/09/24	04/30/24	7014512
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
10" WHITE CEILING MEDALLION	00004050160002000007	1.0000 EA	\$15.97	\$15.97
6" LED BASIC SLIM CANLESS	10094108120001300015	1.0000 EA	\$15.97	\$15.97
6" HALO R30 WHITE BAFFLE	00003966720001300012	1.0000 CA	\$86.37	\$86.37
TRIM-CASE-6				
10" WHITE CEILING MEDALLION	00004050160002000007	1.0000 EA	\$15.97	\$15.97
PAINTERS TOUCH 2X GLOSS DEEP BLUE	00006156270000300002	1.0000 EA	\$6.48	\$6.48
AMERIGAS PROPANE EXCHANGE	00006003720002200004	8.0000 EA	\$21.98	\$175.84
PAINTERS TOUCH 2X GLOSS DEEP BLUE	00006156270000300002	1.0000 EA	\$6.48	\$6.48
PAINTERS TOUCH 2X GLOSS DEEP BLUE	00006156270000300002	1.0000 EA	\$6.48	\$6.48
PAINTERS TOUCH 2X GLOSS DEEP BLUE	00006156270000300002	1.0000 EA	\$6.48	\$6.48

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$336.04
TAX	\$0.00
TOTAL	\$336.04

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

7440.400 (-22.25)

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$22.25	02/09/24	04/30/24	7111617
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MAGNETIC DOOR STOP MB	10058947360000400004	1.0000 EA	-\$8.27	-\$8.27
WOODS OUT SCRWIN FLOOD LYCTRL BLK	00005324680003100003	1.0000 EA	-\$13.98	-\$13.98

Customer #: 00002

SUBTOTAL	-\$22.25
TAX	\$0.00
TOTAL	-\$22.25



Hood Guyz
7711 N. Military Trail
Palm Beach Gardens, FL 33410
(844) 461-8716
bjames@hoodguyz.com
www.hoodguyz.com



INVOICE

BILL TO

Bryan Nickell
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park, FL 32065

SHIP TO

Bryan Nickell
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park, FL 32065

INVOICE # 670716**DATE** 04/02/2024**DUE DATE** 04/02/2024**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
10001 Hood Exhaust System Cleaning	1	595.00	595.00

Roof Protection System is highly recommended.

BALANCE DUE**\$595.00**

NOTICE: Customer or customer's employee/rep acknowledges that performance of the kitchen exhaust cleaning has been completed and the kitchen was left clean and in satisfactory condition. Claims of unsatisfactory workmanship must be made within 48 hours.

In the event of nonpayment, finance, interest, and collection/attorney fees are applicable. Should this file require a collections/legal effort to remedy, any prior discounts applied will no longer be honored. Please remit payment by the above reference due date to avoid such penalties. We appreciate your immediate attention to this matter.

Handwritten:
JAN
4/9/24
240-7610 = 595.00

To PAY your INVOICE, please click here:

Click to Pay: <https://freedommerchants.com/hoodguyzmulti.php>

INVOICE

Imperial®

SINCE 1916

INVOICE NO.	PAGE
599503	1
DATE	
09/25/23	

CUSTOMER SERVICE
PHONE: 800-950-1916

ACCOUNTS RECEIVABLE
PHONE: (573) 732-4411
FAX: (573) 732-5177

REMIT PAYMENT TO:

ACH/WIRE REMITTANCE
UMB Bank NA
Bank Routing # 101000695
Account # 9872613894

CHECK REMITTANCE
Imperial
PO Box 875035
Kansas City, MO 64187-5035

S EAGLE LANDING GOLF CLUB
O 3989 EAGLE LANDING PKWY
D
T ORANGE PARK FL 32065
O

S EAGLE LANDING GOLF CLUB
H 3989 EAGLE LANDING PKWY
I
P
T ORANGE PARK FL 32065
O

1004320
10/10/23

ORDER NUMBER	ORDER DATE	ACCOUNT NUMBER	SALES- MAN #	YOUR PURCHASE ORDER NUMBER	SHIP VIA	F.O.B. BOURBON, MO	TERMS
621631	8/21/23	94202	557	OLD NORSE	UPS GROUND PREP		NET 30

QTY SHIP DZ	EA	ITEM NUMBER	DESCRIPTION	COLOR	UNIT PRICE	EXTENDED PRICE
		12 CC050	THE OLD NORSE	WHITE	26.50	318.00

2275-000 339.36
1320-000 01

WEIGHT 6 LBS. ***TRACKING #: 1276661R0357169981 SALE AMOUNT 318.00

1 CARTONS ***CURRENCY IS US DOLLARS FREIGHT 21.37
12 Units

INV.NO. 599503

PLEASE NOTE: NO REMITTANCE ADDRESS

PAY THIS AMOUNT 339.37

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS. NO RETURNS WITHOUT WRITTEN CONSENT. ALL CORRESPONDENCE TO BE MADE DIRECTLY TO PARAMOUNT APPAREL INTL, LLC, DBA IMPERIAL, PO BOX 98, BOURBON, MO 65441

"THE GOODS COVERED IN THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938."

9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1301

Date of Record: Oct 09, 2023

Supplier: IMPERIAL HEADWEAR INC

Reference: 599503 Audit Number: RC1301

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
08IX02	Imperial Bucket Hat (Last Cost: 27	MAIN	12.00	28.28	339.36
Totals (1 SKUs)			12.00		339.36

G/L Summary Postings

9I-1320-000	599503	Inventory - Soft Goods	339.36
9I-2275-000	599503	Accrued Merchandise Invento	-339.36
Difference:			0.00

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



Remittance Details:
UKG Kronos Systems LLC
PO BOX 743208
ATLANTA, GA 30374-3208

ELECTRONIC TRANSFERS TO:
Bank of America
ABA 121000358
Account 1499687277

INVOICE

Invoice Number: 12220224
Page: 1 of 2

Invoice Date: 27-MAR-24
Due Date: 26-APR-24

TAX ID 04-2640942

Please forward your remittance advice to cash-receipts@ukg.com

Bill To: 6157233
Attn: Accounts Payable
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Ship To: 6157233
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Solution ID: 6117214

Contact: JAMES HAHN
Email:
Telephone Number: - 4806061000
Default Email:

Sales Order Number:
Contract Number: 1194368 R25-SEP-23
PSA Number:
Project Number:
Case Number:
Purchase Order Number:

Payment Terms: Net 30 Days
Currency: USD
Sales Person:
Shipping Reference:
Ship Via:
Ship Date:

EQUIPMENT SUPPORT SERVICES

Support Service Level	Covered Product	Quantity	Start Date	End Date	Duration(Days)	Taxable
Depot Exchange	DATA COLLECTION: INTOUCH	4	01-JAN-2024	31-DEC-2024	365	YES
Depot Exchange	OPTIONS: INTOUCH	4	01-JAN-2024	31-DEC-2024	365	YES
Subtotal					2,136.80	

TAX SUMMARY

Tax Name	Tax Extended Amount
FLORIDA SALES TAX	160.27

1460-000 - 1,000
1470-000 1,000

800-7600 - \$1,000
400-7600 - \$1,297.15

C6
APR
4/11/24





Invoice Number: 12220224
Page: 2 of 2
Invoice Date: 27-MAR-24
Due Date: 26-APR-24

Tax Name	Tax Extended Amount
----------	---------------------

INVOICE SUMMARY

Description	Total Price
Subtotal:	2,136.86
Less Payment:	0.00
Shipping and Handling:	0.00
Tax:	160.27
Grand Total	2,297.13

Dear Valued UKG Customer

Please send all remittances to: cash-receipts@ukg.com

To register for our online customer portal, or for invoicing questions, please email colleen.carter@ukg.com (1-978-947-6718). Once you have been registered, please log in to termsync.com to access your account, download invoice copies, statements, or for general inquiries.

MARTCO
P.O. BOX 28160
JACKSONVILLE, FL 32241

(904) 733-4905

BILL TO:
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

INVOICE

124126

DATE
2/26/2024

INVOICE NO.
124126

SHIP TO:

291 3600

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
-------------	-------	-----	------	-----	--------	---------

CHEF BRYAN

Net 30

PETE

2/27/2024

MARTCO

DEST

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
----------	-----------	-------------	------------	--------

3

318XHI

THERMAL REGISTER PAPER-50 RLS/230'

71.65

214.95

2

300WC

KITCHEN PRINTER PAPER ROLLS, 2-PLY

54.80

109.60

24

52030BR

KITCHEN PRINTER RIBBONS

3.20

76.80

SUB TOTAL

7.50%

401.35

Sales Tax

30.10

[Handwritten signature]
4/9/24

100-7450=431.45

TOTAL

\$431.45

[Handwritten signature]



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: RO137252
Invoice Date: 03/27/2024 11:12:49 AM
Delivery Date: 03/27/2024 11:12:49 AM

7740-400
411724
77
3/21/24

Amount Due: \$998.88
Due Date: 04/26/2024

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 Quant	Unit Price	Extended Price
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO137252		Purchase Order Number: none		BOL Number: RO137252	
	231/Bulk		Dyed Ultra Low Sulfur Diesel	112.0000	\$3.32450	\$341.76
					Tax:	\$28.68
					Total This Item:	\$370.44
					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						
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO137252		Purchase Order Number: none		BOL Number: RO137252	
	065/Bulk		Regular Gasoline/Bulk	181.0000	\$2.89650	\$524.27
					Tax:	\$104.17
					Total This Item:	\$628.44
					NET 30 Terms:	\$0.00

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.28	No
Federal Gas Excise Tax		\$33.12	No
Fed Envir Fee - 10% Ethanol		\$0.35	No
Fed Envir Fee - Diesel		\$0.22	No
Florida Fuel Tax		\$38.24	No
Florida Pollution Fee		\$5.88	No
Florida Local Option Tax		\$10.86	No
Florida S.C.E.T.S.		\$17.01	No
Florida Sales Tax		\$20.65	No
Clay Co SUR Tax		\$5.16	No
Fed Superfund Recovery - Diesel		\$0.42	No
Fed Superfund Recovery - 10% Ethanol		\$0.66	No

Products Total:	\$866.03
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$132.85
Invoice Total:	\$998.88
Discount Total:	\$0.00
Net Invoice Total:	\$998.88

No terms discount available for this invoice.

Total Due: \$998.88

Invoice



DATE	INVOICE #
2/26/2024	5105099-IN

ATTENTION NEW REMIT TO

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.
S24 3/1/24	Net 60	2/28/2024	IED	Shanghai

Quantity	Item Code	Description	Price Each	Amount
12	GA902	Mid Crown Front Flat Embroide (GA902-TTHS01001) White	14.12	169.44
12	GA902	Mid Crown Front Flat Embroide (GA902-TTHS07001) Navy	14.12	169.44
12	GA902	Mid Crown Front Flat Embroide (GA902-TTHS09005) Steel	14.12	169.44
12	GA902	Mid Crown Front Flat Embroide (GA902-TTHS04001) Black	14.12	169.44
1	SHIPPINGT	Shipping and Tariff Charges	47.52	47.52

Invoiced by Leslie Platt

2275-000 779.62
1325-000 .16

100/1320
Received
3/5/24
EJC

3/12/24

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

Total Pieces: 49

Remit Payment To:
Pukka Inc. | PO Box 7410881 | Chicago, IL 60674-0881
Phone: 419-429-7808 | Sales Rep: Chandler Altman

Net Invoice: 725.28
Sales Tax: 54.40
Invoice Balance: 779.68

9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1420

Date of Record: Mar 05, 2024

Supplier: PUKKA INC

Reference: 5105099-IN Audit Number: RC1420

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
08PU01	Pukka Hat (Last Cost: 14.79)	MAIN	48.00	16.24	779.52
Totals (1 SKUs)			48.00		779.52

G/L Summary Postings

9I-1320-000	5105099-IN Inventory - Soft Goods	779.52
9I-2275-000	5105099-IN Accrued Merchandise Invento	-779.52
Difference:		0.00

*** End of Report ***



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

BILL TO:

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

7440-400

2/26/24

[Handwritten signature]

[Handwritten signature]

SALES INVOICE

CUSTOMER #	INVOICE #
1345761	138388619-001
INVOICE DATE	DUE DATE
02/22/2024	04/22/2024

LOCAL BRANCH:

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

SHIP TO:

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

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
138388619-001	JON ROE	BRANCH DISPATCH	JON ROE	JASON WILKERSON
TERMS			PROJECT NAME	
NET 60 DAYS				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	935-1	PUTTING CUP REPLACEMENT SLEEVES PLASTIC BRIGHT WHITE CASE OF 18	2	2	0	0	37.5000 / EA	75.00

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

SUBTOTAL.	\$75.00
SALES TAX:	\$0.00
FREIGHT:	\$10.05
TOTAL:	\$85.05
TOTAL PAYMENT	\$0.00
AMOUNT DUE:	\$85.05

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.

Simplot Turf & Horticulture Charlotte
6965 H Northpark Blvd
Charlotte NC 28216
704-247-5660

Shipping via.

Invoice

228020417

Bill To: EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Invoice Date 03/08/2024
Due Date 04/25/2024 Net 30days 25th prox

Customer ID 121151
Tax Exempt # 858012933826C7

Salesperson danielr
Shipping Loc. 1427

Ship To: EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV
890 OAKLEAF PLANTATION
jon.roe@troon.com
ORANGE PARK, FL 32065

Ticket(s) 1228019690

Comments: Sales Order 228016201

~~7760-400~~

7760-400
3/12/24
77

Quantity	Description	Unit Price	Total \$
10.000 Bag	EXTREME GREEN 16% W/4% MN [50LB]	35.00 /Bag	350.00
6.000 Bag	4-0-4 RAPTURE [25LB]	105.00 /Bag	630.00
40.000 Bag	46-0-0 100% STABILIZED (NBPT) [50LB]	42.00 /Bag	1,680.00
4.000 Jug	AMBIENT PLUS TURF ENHANCER [GAL]	240.00 /Jug	960.00
2.000 Jug	RELY III WETTING AGENT [2.5GAL]	200.00 /Jug	400.00

Total Invoice Weight = 2739.150 Lbs

[Handwritten signature]

Sub Total 4,020.00

Amount Due 4,020.00

ies Order 228016201

Remit To: Simplot Turf & Horticulture
PO Box 841136
Los Angeles CA 90084-1136
Phone #: 704-247-5660

EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV

Invoice

228020417



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



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

904-637-0648

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/23/24			
TRUCK STOP	784966	483570758	1 3
626/010			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1242759 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
2S	ONLY	16 OZ	DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	3.58		7.16		
1 CS		125 LB	IMPFRSH TOMATO ROMA FRSH	6894125	35.70		35.70		
			GROUP TOTAL****				186.02		
			DISPENSER BEVERAGE						
1 CS		962 OZ	CITVCLS COFFEE GRND HSE BLEND MED W/F 29594	5932043	90.48		90.48		
1 CS		15GAL	MINMAID SYRUP LEMONADE BIB 16760010	8856122	105.40		105.40		
1 BX		324 OZ	LUZIANN TEA BREW FILTER PACK 47900-30384	6738173	52.89		52.89		
			GROUP TOTAL****				248.77		
			MISC CHARGES				13.56-	*	
			ALLOWANCE FOR DROP SIZE				14.00		
			CHGS FOR FUEL SURCHARGE						
ORDER SUMMARY			: 2315713 2316920 2317854						
			2316895						

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
4	2	6	3.3	106		SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254	1461.83
34	9	43	40.3	785			
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	NO. PCS REC.	TAX TOTAL
							INVOICE TOTAL
							1461.83

IMPORTANT: PERA 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. 498E(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 LITIGATION INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

4/22/24

LAST PAGE

Handwritten notes:
248-1340 = 219.36
100-7450 = 242.47
Total = 1461.83



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



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

904-637-0648

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/23/24			
TRUCK STOP 626 /010	784966	483570758	1 1
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1242759 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
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-803 SHELLFISH CERT NUMBER 182 SS							
DAIRY							
✓ C	1SCS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	54.02	54.02	
✓ C	1 CS	81.5 LB	BRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	39.52	39.52	
✓ C	1 CS	45 LB	DAISY CREAM SOUR PURE GR A IDA5	1186253	29.65	29.65	
✓ C	1 CS	3849 ML	INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	17.29	17.29	
GROUP TOTAL****						140.48	
SEAFOOD							
✓ F	1 CS	42.5 LB	PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	57.20	57.20	
GROUP TOTAL****						57.20	
POULTRY							
✓ F	2 CS	28-10#	SYS IMP TURKEY BRST BNLS RAW FOIL 2265570132	1102995	4.542	174.91	
19.200 19.310 T/WT= 38.510							
GROUP TOTAL****						174.91	
FROZEN							
✓ F	1 CS	722 OZ	BURRY MUFFIN ENGLISH PLAIN FKSPLT 30001	3523463	21.13	21.13	
✓ F	2 CS	64.5LB	SGLDNFRY POTATO FRY COATED 3/8 GFR04989	0035283	45.55	91.10	
✓ F	1 CS	62.5 LB	MCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	30.42	30.42	
✓ F	1 CS	65 LB	SYS IMP POTATO TATER BARREL 1000006067	5020233	50.71	50.71	
✓ F	1 CS	722.4 OZ	BAV PRETZEL BAVARIAN STK 3295	6849145	38.89	38.89	
GROUP TOTAL****						232.25	
CANNED & DRY							
✓ D	1 CS	2420 OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84	29.84	

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
14		14	11.4	278			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254
TOTAL							634.68
TAX TOTAL							
INVOICE TOTAL							
TOTAL							
DRIVER'S SIGN							
NO. PCS DELVD. CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X							
NO. PCS REC.							
PAYABLE ON OR BEFORE							
CONT. ON PAGE 2							

IMPORTANT FACTA 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.



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



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

904-637-0648

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/23/24			
TRUCK STOP	784966	483570758	1 2
626 /010			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1242759 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS CODE	QTY
1	CS	2420 OZ	GATRADE DRINK LEMON LINE G ZE 10052000042129	9901694	29.84		29.84		
1	CS	1232 OZ	OCNSFRY JUICE CRNBRY BTL BAR MIXER 25900	5099122	24.47		24.47		
1	CS	859 OZ	TROPCNA JUICE ORANGE PURE PRE 10048500201029	8410563	32.72		32.72		
1S	ONLY1 GAL		CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	12.88		12.88		
2	CS	4016.90Z	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		26.38		
1	CS	612 CT	TAC MEX WRAP TORTILLA GRCL HERB 12 195210	8031852	23.16		23.16		
GROUP TOTAL****							179.29		
PAPER & DISP									
1	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.57		21.57		
2	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.18		54.36		
3	CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	40.20		120.60		
1	CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	45.94		45.94		
GROUP TOTAL****							242.47		
PRODUCE									
2S	ONLY3 LB		IMPFRSH BROCCOLI FLORET ICELESS	1675859	9.46		18.92		
1S	ONLY1 LB		IMPFRSH CILANTRO CLEAN WASH FRESH HERB	2219095	8.43		8.43		
1	CS	1165 CT	RELFRSH LEMON CHOICE FRESH	2252054	55.13		55.13		
1	CS	14 OZ	IMPFRSH MINT FRESH HERB	2037109	6.81		6.81		
1S	ONLY2 LB		IMPFRSH ONION GREEN ICELS	7350788	7.47		7.47		
1S	ONLY10 LB		IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	13.96		13.96		
1S	ONLY5 LB		IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	11.79		11.79		
1	CS	15 LB	IMPFRSH PEPPER YELLOW BELL FRSH	7409410	20.65		20.65		

CASES	SPLIT TOT. PCS	COBS	GROSS WT.
16	7	23	25.6 401

OPEN: 7:00 AM CLOSE: 5:00 PM

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

TOTAL 1169.76

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X

NO. PCS REC.

TAX
TOTAL
INVOICE
TOTAL

IMPORTANT FACA 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. 498E(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 LITIGATION INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3



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



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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/27/24			
TRUCK STOP	784966	483575132	4 3
343 /015			
ROUTE	PURCHASE ORDER		
3618	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1243169 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

~~240~~ - 1340 = 1392.6
 240 - 7450 = 156.40
 Total = 1549.13

CASES	SPLIT TOT PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
7	2	9	5.4			SYSKO JACKSONVILLE	
			163			1501 LEWIS INDUSTRIAL DR	SUB
31	10	41	32.7			JACKSONVILLE, FL 32254	TOTAL
DRIVER'S SIGN				NO. PCS DELVD.	CUST. STOR'D INVOICE EVIDENCE OF ALL ITEMS SIGN X		1549.13
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. 495(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 US THAT NO INDIVIDUAL OR PERSONS ON YOUR BEHALF 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	
						4/26/24	LAST PAGE
						TAX TOTAL	
						INVOICE TOTAL	1549.13



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



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

904-637-0648

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/27/24			
TRUCK STOP 343 /015	784966	483575132	4 1
ROUTE 3618	PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30 MANIFEST# 1243169 NORMAL DELIVERY MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	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									
1	CS	81.5 LB	LEBRIMP CHEESE CHDR MLD SLI INT .75 Y 170748	3546369	36.75		36.75		
1	SCS	45 LB	CASIMP CHEESE CHeddar JACK FNCY SHRE 2905C4	2406189	51.70		51.70		
1	CS	45 LB	GLC CHEESE MOZZ LMPs FEA SHRD 15034	7256859	46.54		46.54		
1	CS	3849 ML	INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	17.29		17.29		
1	CS	1212 CT	WHLFCLS EGG HARDCOOKED PEELED 89356-09702-00	7199860	27.59		27.59		
1	CS	152 LB	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	36.59		36.59		
GROUP TOTAL****							216.46		
MEATS									
1	CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	79.35		79.35		
GROUP TOTAL****							79.35		
SEAFOOD									
1	CS	61 LB	SEAWNGS CRAB MEAT LUMP PSTRZD ASIA 12211	5042393	138.46		138.46		
1	CS	62 LB	TAMP MD GROUPER FINGER DIP T DUS 1FS00846020	6834527	123.52		123.52		
1	CS	42.5 LB	PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	57.20		57.20		
GROUP TOTAL****							319.18		
FROZEN									
1	CS	82LB	TANTLER ONION RING BRD GOURM 5/8IN 30410	0916387	57.07		57.07		
1	CS	65 LB	SYS IMP POTATO TATER BARREL 1000006067	5020233	50.71		50.71		
1	CS	43 LB	GLD LDL SAUCE HOLLANDAISE RTU 4800190651	2270593	39.33		39.33		

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
13	13	9.1	224			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X	NO. PCS REC.	
IMPORTANT FACA 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, BY MAKING 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			
						TOTAL	762.10
						TAX TOTAL	
						INVOICE TOTAL	
							CONT. ON PAGE 2



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/27/24	784966	483575132	4 2
TRUCK STOP	343 /015		
ROUTE	3618		
PURCHASE ORDER	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1243169 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

NO.	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS
				GROUP TOTAL****				147.11			
				CANNED & DRY							
C	1S	ONLY1 GAL	KENS	DRESSING BALSAMIC VINEGARETTE KE0955	7872328	16.77		16.77			
D	1 CS	2420 OZ	GATRADE	DRINK ORANGE WIDEMOUT 10052000328674	7468556	29.84		29.84			
D	1 CS	2410 OZ	TROPANA	JUICE APPLE PET 00048500757178	1605617	19.79		19.79			
C	1 CS	859 OZ	TROPANA	JUICE ORANGE PURE PRE 10048500201029	8410563	32.72		32.72			
D	1 CS	2007/16OZ	KRAFT	MAYONNAISE REAL PACKET 210006648500	3718533	33.97		33.97			
D	1S	ONLY1 GAL	SYS IMP	OIL OLIVE X-VRGIN DELCATO 10 4497301	4497301	62.30		62.30			
D	1S	ONLY1 GAL	SYS IMP	OLIVE GREEN QUEEN PIT 100/120 22919	7097100	39.14		39.14			
D	1S	ONLY1 GAL	CASACLS	PEPPER JALAPENO SLICES 12730720211	8426330	12.88		12.88			
D	1S	ONLY23 OZ	IMP/MCC	SEASONING BLACKENED REDFIS 901293725	4029761	11.03		11.03			
D	1S	ONLY28 OZ	IMP/MCC	SPICE LEMON PEPPER 900010606	9806480	15.18		15.18			
D	1S	ONLY1 GAL	SYS CLS	VINEGAR DISTILLED WHITE 5% 911123	4113049	4.79		4.79			
D	2 CS	4016.9OZ	NIAGARA	WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		26.38			
				GROUP TOTAL****				304.79			
				PAPER & DISP							
D	2 CS	1509X9X3	SYS CLS	CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.57		43.14			
D	1 CS	2025 CT	DART	CUP FOAM TALL 20 OZ 20J16	4088886	27.18		27.18			
D	1 CS	10060 GAL	SYS REL	LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	40.20		40.20			
D	1 CS	16250CT	SYS CLS	TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	45.94		45.94			
				GROUP TOTAL****				156.46			
				PRODUCE							
D	1S	ONLY3 LB	IMPFRSH	BROCCOLI FLORET ICELESS	1675859	9.46		9.46			

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	TOTAL
11	8	19	18.2	304		SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	1232.81
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.	TAX TOTAL INVOICE TOTAL
IMPORTANT PACE 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. 498(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 DERIVATIVES OR PRODUCTS 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



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



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

904-637-0648

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/30/24			
TRUCK STOP 638 /006	784966	483581761	2 3
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1243612 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TOT	INVOICE ADJUSTMENTS CODE	QTY
C	1S	ONLY6 CT	SYFPNAT LETTUCE ROMAINE FRESH 10074865102336	1675891	20.98		20.98			
C	1S	ONLY10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	14.33		14.33			
C	1S	ONLY10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	14.33		14.33			
C	1S	ONLY5 LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	11.79		11.79			
C	4S	ONLY.5 PT	DRISCOL RASPBERRY RED FRSH	3738796	4.18		16.72			
C	3S	ONLY16 OZ	DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	3.49		10.47			
C	1 CS	125 LB	IMPFRSH TOMATO BULK 5X6 FRESH	1763432	50.14		50.14			
			GROUP TOTAL****				210.81			
			DISPENSER BEVERAGE							
D	1 CS	962 OZ	CITVCLS COFFEE GRND HSE BLEND MED W/F 29594	5932043	90.48		90.48			
D	1 CS	15 GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	105.40		105.40			
D	1 CS	15 GAL	SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	105.40		105.40			
D	1 BX	324 OZ	LUZIANN TEA BREW FILTER PACK 47900-30384	6738173	52.89		52.89			
			GROUP TOTAL****				354.17			
			MISC CHARGES				15.08-	*		
			ALLOWANCE FOR DROP SIZE				14.00			
			CHGS FOR FUEL SURCHARGE							
ORDER SUMMARY			: 2327788 2330251 2329972							
			2328631							

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
5 11	16	6.7	200			SYSCO JACKSONVILLE	
						1501 LEWIS INDUSTRIAL DR	
						JACKSONVILLE, FL 32254	
35 21	56	43.9	742				SUB TOTAL 1719.29
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	NO. PCS REC.				TAX TOTAL
							INVOICE TOTAL 1719.29
IMPORTANT FACA 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. 4998(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	LAST PAGE
						4/29/24	

240-1340=1439.00
240-7450=28027
Total=1719.29



904-637-0648

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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/30/24			
TRUCK STOP 638 /006	784966	483581761	2 1
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1243612 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

CASES	SPLIT TOT. PCS		CUBE	GROSS WT.
13	1	14	11.2	244

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO

SYSO JACKSONVILLE
1501 LEWIS INDUSTRIAL
JACKSONVILLE, FL 32254

4	DRB TOTAL	676.23
---	--------------	--------

DRIVER'S
SIGN

NO. PCS
DELYD

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS
SIGN

NO. PCS
REC

TAX	
TOTAL	
INVOICE	
TOTAL	

IMPORTANT: PERCA PROVISIONS: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST ESTABLISHED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1950 (U.S.C. 4995(C)). THE SELLER OF THESE COMMODITIES OWES THE TRUST THE FULL MARKET VALUE OF THE COMMODITIES AT THE TIME OF DELIVERY. THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES WILL FULLY PAID TO THE TRUST. THE BUYER AGREES TO WAIVE ANY RIGHT OR INTEREST IN ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SERVE AS A 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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/30/24			
TRUCK STOP	784966	483581761	2 2
638 /006			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1243612 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TOTAL	P	I	INVOICE ADJUSTMENTS
				CANNED & DRY								
D	✓ 1	CS	2420 OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		29.84				
D	✓ 1	CS	1232 OZ	OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900	5099122	24.47		24.47				
C	✓ 1	CS	859 OZ	TROPANA JUICE ORANGE PURE PRE 10048500201029	8410563	32.72		32.72				
D	✓ 1	CS	1211.50Z	HELLMAN MAYONNAISE SQUEEZE BT 00000084137049	3420587	49.24		49.24				
C	✓ 1	CS	12 GAL	BBRLCLS SAUERKRAUT SHREDDED FCY 09296610185	1317908	26.27		26.27				
D	✓ 1	CS	4016.90Z	NIAGARA WATER BOTTLED DRINKING NDW05140PDR	9901029	13.19		13.19				
D	✓ 1	CS	612 CT	TAC MEX WRAP TORTILLA GRCL HERB 12 195210	8031852	23.16		23.16				
				GROUP TOTAL****				198.89				
				PAPER & DISP								
D	✓ 2	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.57		43.14				
D	✓ 2	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.18		54.36				
D	✓ 1	CS	2025 CT	SYS CLS CUP PLAS CLR SQUAT 9 OZ RIGID SY9	4023073	54.95		54.95				
D	✓ 1	CS	250CT	SYS CLS KIT CUTLERY MED KFS/S&P YMKFSKWNPSY	0621999	41.68		41.68				
D	✓ 1	CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	40.20		40.20				
D	✓ 1	CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	45.94		45.94				
				GROUP TOTAL****				280.27				
				PRODUCE								
C	✓ 4S		ONLY.5 PT	DRISCOL BLACKBERRY FRESH	3738804	3.18		12.72				
C	✓ 4S		ONLY.5 PT	DRISCOL BLUEBERRY FRESH	6763431	4.90		19.60				
C	✓ 1S		ONLY3 LB	IMPFRSH BROCCOLI FLORET ICELESS	1675859	9.46		9.46				
C	✓ 1	CS	14 OZ	IMPFRSH CHIVE FRESH HERB	2058840	7.56		7.56				
C	✓ 1	CS	14 LB	IMPFRSH GRAPE RED SDLS FRESH	2463164	22.71		22.71				

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
17	9	26	26.0 298			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	1227.44
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE	NO. PCS REC.	TAX TOTAL
							INVOICE TOTAL

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 LITIGATION INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3



Delivery Ticket

TableTop Linen Rental
898 Bellevue Ave.
Daytona Beach, FL 32114 (386)254-3158

EAGLE LANDING GOLF CLUB
3989 Eagle Landing Parkway
Orange Park, FL 32065 (904)860-7177

Date	Invoice	Day	Garment Mark	Freq	Seq	Term	Account	Route
04/03/2024	0103665	Wed		7	30	CHG	1193-00000	7

OFFICE										ROUTE			
Line	Item	Box	Name / Description	Size	Qty	Min	Adj. Qty	Adj. Amt	Unit Pr.	Ext. Price	Adj. Qty	Adj. Amt	Total
1	FBNPW		NAPKIN WHITE			200		\$0.00	\$0.1000	\$20.00			
2	FBNPW		NAPKIN WHITE			SRC		\$0.00	\$1.9000	\$3.80			
3	DGBAGST		BAG STAND					\$0.00	\$0.0100	\$0.02			
4	FB8585W		TC 85X85 WHITE			90		\$0.00	\$1.4000	\$126.00			
5	FBMESBAG		MESH BAG			10		\$0.00	\$0.0100	\$0.10			
6	DGCARTHAI		CART HAMPER					\$0.00	\$0.0050	\$0.01			
7	TPP		TOTAL PROTECTION PLAN					\$0.00		\$5.84			
Delivery Charge								\$0.00		\$14.95			

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$ 512.16	\$ 0.00	\$ 341.44	\$ 170.72	\$ 0.00	\$ 0.00	\$ 0.00

Comment: _____

Office Adj.:	\$0.00	Subtotal:	\$170.72	Route Adj.:	
Tax Adj.:	\$0.00	Sales Tax:	\$0.00	Tax Adj.:	
Net Adj.:	\$0.00	Prebill:	\$170.72	Net Adj.:	

Total Adj.:
Tax Adj.:

Net Charge: **\$170.72**

Received By: _____

[Signature]
4/3/24
linen
240-7465
170.72

[Signature]
4/3/24

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit RC1387

Date of Record: Jan 30, 2024

Supplier: TAYLOR MADE GOLF CO INC

Reference: 37108696 Audit Number: RC1387

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
42TM05	TM Tour Response (Last Cost: 7.73)	MAIN	48.00	7.80	374.40
Totals (1 SKUs)			48.00		374.40

G/L Summary Postings

9I-1325-000	37108696	Inventory - Hard Goods	374.40
9I-2275-000	37108696	Accrued Merchandise Invento	-374.40
Difference:			0.00

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

9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1393

Date of Record: Jan 31, 2024

Supplier: TAYLOR MADE GOLF CO INC

Reference: 37126164 Audit Number: RC1393

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
40TM02	TM Qi10 Driver (Last Cost: 425.87)	MAIN	1.00	425.87	425.87
40TM01	TM Qi10 Fairwaywood (Last Cost: 24	MAIN	1.00	252.85	252.85
Totals (2 SKUs)			2.00		678.72

G/L Summary Postings

9I-1325-000	37126164	Inventory - Hard Goods	678.72
9I-2275-000	37126164	Accrued Merchandise Invento	-678.72
Difference:			0.00

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

9I - Eagle Landing Golf Club
 GOLF - GOLF SHOP
 Receiving SKUs into Inventory - Audit RC1397
 Date of Record: Feb 07, 2024
 Supplier: TAYLOR MADE GOLF CO INC
 Reference: 37129034 Audit Number: RC1397

Pg 1

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
40TM01	TM Q110 Fairwaywood (Last Cost: 25	MAIN	1.00	260.52	260.52
Totals (1 SKUs)			1.00		260.52

G/L Summary Postings

9I-1325-000	37129034	Inventory - Hard Goods	260.52
9I-2275-000	37129034	Accrued Merchandise Invento	-260.52
Difference:			0.00

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

February 7, 2024 11:37am

User: GP01 Term: P1



Taylor Made Golf Company, Inc.
5545 Fermi Court
Carlsbad, CA 92008-7324

For inquiries about your invoice, please call: 800-888-2582
View and access your account on-line at taylormadegolfdirect.com

100-1325
SA OK

Invoice Number	Account Number
37134847	405510
Invoice Date	Due Date
01/31/24	04/30/24
Terms	Invoice Amount
2% 60, NET 90	\$433.54
Please Send Itemized Remittance To:	
29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES	

BILL TO:

SHIP TO: 705888

SOUTH VILLAGE COMMUNITY DEV. DIS.
3989 EAGLE LANDING PKWY
Orange Park, FL 32065

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
Orange Park, FL 32065

ORDER DATE	ORDER #	DELIVERY #	PURCHASE ORDER #	SHIP VIA		TRACKING #	
09/28/23	8853784	16731279	2024	FEDEX-Parcel-Ground		726190063483	
ITEM NO.	DESCRIPTION		QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT
M1423607	MWD-Qi10MaxSpdrNX_TC10.5Rh R		1	\$510.00	\$510.00	18.00%	\$418.20
SUB TOTAL:			1		\$510.00	FREIGHT	\$418.20 \$15.34

Total Inv. Amt:	\$433.54
------------------------	-----------------

A monthly late payment charge of 1.5% is made on any balance unpaid after due date.
This order is subject to the terms and conditions set forth in the TaylorMade Golf Company policies available online at taylormadegolfdirect.com.



Remit To:
29516 Network Place
Chicago, IL
60673-1295 United States

Account Number	405510
Invoice Number	37134647
Invoice Date	01/31/24
Due Date	04/30/24
Total Amount Due	\$433.54
If Paid By: 03/31/24	\$425.18

9I - Eagle Landing Golf Club
 GOLF - GOLF SHOP
 Receiving SKUs into Inventory - Audit RC1398
 Date of Record: Feb 07, 2024
 Supplier: TAYLOR MADE GOLF CO INC
 Reference: 37134647 Audit Number: RC1398

Pg 1

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
40TM02	TM Qi10 Driver (Last Cost: 425.87)	MAIN	1.00	433.54	433.54
Totals (1 SKUs)			1.00		433.54

G/L Summary Postings

9I-1325-000	37134647	Inventory - Hard Goods	433.54
9I-2275-000	37134647	Accrued Merchandise Invento	-433.54
Difference:			0.00

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

February 7, 2024 11:42am

User: GP01 Term: P1

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1115458 04/02/24 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 03/28/24

Route: 2333 / 7

ORDER NUMBER: 363273

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship D: 04/02/24

Special Instr:

Page 01 of 02

Frms:

Net 21 DAYS

Qty Qty Sales Product
Ordered Shipped Unit Number

Description

Pack Size

Label

C

Weight

Pricing

Unit

Extended

D

Unit

Price

Price

1 CS 1331511 REFRIGERATED
ONION, YLW DCD 1/4" PILO PK 2/5 LB CROSS VALY B CS 23.9900 \$ 23.99
READY TO EAT - Please Refer to Return Policy

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 23.99

*** INVOICE SUMMARY ***
TOTAL NET WGT: 10.00
TOTAL GROSS WGT: 10.60
PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 23.99

TAXABLE AMOUNT \$.00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 23.99

Handwritten signature and date 4/19/24
~~240~~ 1340 = 23.99

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1115459 04/02/24 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 03/31/24

Route: 2333 / 7

ORDER NUMBER: 367749

Bill

To:

50 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

ShipFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

ShipD: 04/02/24

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Page 04 of 05

Trm: NET 21 DAYS

Qty Qty Sales Product Description
Ordered Shipped Unit Number

Special Instr:

Pack Size

Label

C

Weight

Pricing Unit

Unit Price

Extended Price

*** INVOICE SUMMARY ***
TOTAL NET WGT: 1735.01
TOTAL GROSS WGT: 1987.32
PIECES ORDERED: 107
PIECES SHIPPED: 107
ITEMS SHIPPED: 73

PRODUCT TOTAL \$ 5322.22

TAXABLE AMOUNT \$.00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 5322.22

* 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=4965.41
240-7444=223.21
240-7450=133.60

Total=5322.22

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1115459 04/02/24 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 03/31/24

Route: 2333 / 7

ORDER NUMBER: 367749

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: 04/02/24

Special

Page 01 of 05

Trms:

Net 21 DAYS

Qty Qty Sales Product Description

Ordered Shipped Unit Number

Pack Size

Label

C

Weight

Pricing

Unit

Extended

D

Unit

Price

Price

HAZARDOUS MATERIALS

1	CS	2840726	DRY DETERGENT, DSHWR SOLID POWER 4/9 LB 0454-SODIUM HYDROXIDE, SOLID, MIXTURE	ECOLAB	CS	119.8300	119.83
---	----	---------	---	--------	----	----------	--------

TOTAL HAZARDOUS WEIGHT: 36.00 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .88

1	CS	0185520	DRY PASTA, ROTNI TRI COLOR SHLF 2/10 LB	BARILLA	CS	24.8500	24.85
1	EA	0778670	WRAP, 10.75X10 WAX PAPER WHT 500 EA	MONOGRAM	EA	6.1300	6.13
1	EA	1004381	SEASONING SALT, CNSTR SHLF 5 LB	LAWRY'S	EA	10.7300	10.73
1	CS	1204361	DRINK, LNM LIME PLST BTL WIDE 24/20 OZ	GATORADE	CS	23.9800	23.98
4	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR35 LB	HARVEST VL	CS	31.1700	124.68
1	CS	1859297	DRINK, SODA DR PPR CAN 24/12 OZ	DR PEPPER	CS	15.1200	15.12
1	CS	2003986	SAUCE, STK A-1 GLS BTL SHLF 12/10 OZ	A1	CS	49.9500	49.95
1	CS	2833239	CHIP, ASST SS BAG SHLF STABL 2/30 EA	FRITO LAY	CS	40.0000	40.00
1	CS	3112695	DRINK, SODA COLA DIET COKE CAN24/12 OZ	COKE	CS	18.2900	18.29
1	CS	3554565	DRINK, SODA COLA COKE CLSC CAN24/12 OZ	COKE	CS	18.2900	18.29
1	CS	3554649	DRINK, SODA DIET COKE ZERO 24/12 OZ	COKE ZERO	CS	18.2900	18.29
1	CS	4854014	NAPKIN, DNNR WHT 16X16 1 PLY 8/500 EA	MONOGRAM	CS	61.8900	61.89
1	CS	4863585	BEAN, BLK WHL CND 24/15.5 OZ	ALLEN	CS	31.4100	31.41
1	CS	4959856	RINSE ADDITIVE, DSHWR D28 E-Z 5 LT	MONOGRAMCF	CS	103.3800	103.38
1	CS	5051368	TORTILLA, CHIP RAW 4 CUT TRI 30 LB	LA BNDRITA	CS	31.1700	31.17
1	CS	5204151	SAUCE, CHS NACHO SHLF STABL 6/#10 CN	ROSARITA	CS	89.1400	89.14
1	CS	5601679	CHIP, PTATO SS BAG SHLF STABL 64/1.5 OZ	LAY'S	CS	40.0300	40.03
3	CS	5651351	GLOVE, VINYL XL PF CLR AMBDB 10/100 EA	VALUGARDS	CS	21.8600	65.58
1	CS	5735121	COOKIE, OTML RAI 2.5 Z IW SS 60/2.5 OZ	GRANDMA'S	CS	22.1800	22.18
1	CS	5738827	BEAN, REFRD SHLF STABL CND 6/#10 CN	LAVICTORIA	CS	53.3500	53.35
1	CS	6729776	KETCHUP, THTO FCY 33% RED SQZ 16/14 OZ	HEINZ	CS	30.0100	30.01
1	CS	8204505	DRINK, RSP BLU COOL PLST BTL 24/20 OZ	GATORADE	CS	23.9800	23.98
1	CS	9837683	SAUCE, GRLC PARM PLST JAR SHLF4/.5 GA	SWEET BABY	CS	38.8100	38.81

1	EA	0198721	REFRIGERATED CANDY, FNT BUTR CUP RESES 36 EA	REESE'S	EA	37.7200	37.72
1	CS	0454210	PEPPER, BELL GREEN CHOICE FRESS LB	PACKER	CS	12.2600	12.26
1	CS	1328547	SQUASH, YELLOW #1 MEDIUM FRESH LB	PACKER	CS	12.2000	12.20

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1115457 04/02/24 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 03/31/24

Route: 2333 / 7

ORDER NUMBER: 367749

Bill

To: SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

Ship

To: TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

Remit

To: US Foods, Inc.
P.O. BOX 198421

ORANGE PARK FL
32065

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

ATLANTA GA
30384-8421
386 763 1304

Att: CHRIS COLLETTI

ShipFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

ShipD: 04/02/24

Page 02 of 05

rtFrms:

NetTrms: NET 21 DAYS

Qty Qty Sales Product Description

Special

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Order Shipped Unit Number Pack Size Label C Weight Pricing Unit Price Extended Price

T	1	CS	1919740	COLESLAW, SHRD SHORT SWT DIXIE2/4.5 LB	MOLLYS KIT			CS	18.2900	18.29
				READY TO EAT - Please Refer to Return Policy						
+	1	CS	2264516	CUCUMBER, LARGE ENGLISH SEEDLE12 EA	PACKER			CS	18.3800	18.38
+	1	CS	2326411	LETTUCE, ICBRG FRESH REF BOX 24 EA	CROSS VALY			CS	64.0600	64.06
+	1	EA	2348936	CARROT, STICK 3 3/4" FRESH 5 LB	CROSS VALY	B		EA	9.8200	9.82
				READY TO EAT - Please Refer to Return Policy						
+	3	CS	2424828	BEEF, RIBEY CHO 112A L/ON RAW 15 LB	STOCK YRDS		43.74	LB	14.1200	617.61
				CS: 0001 16.00 LBS CS: 0002 12.36 LBS			CS: 0003 15.38 LBS			
+	3	CS	2721173	CHICKEN, WING 182JT JMB RAW 4/10 LB	PATUXENT			CS	109.0700	327.21
+	3	CS	2725711	CHICKEN, BRST SNGL 6 Z BMLS 4/5 LB	PATUXENT			CS	77.7200	233.16
+	1	CS	2971551	HAM, SLCD .67 Z W/A SMKD CKD 6/2 LB	HILLSHIRE			CS	48.6900	48.69
				READY TO EAT - Please Refer to Return Policy						
+	1	CS	3177990	SALAD, PTATO CNTRY NO HFCS REF2/8 LB	MOLLYS KIT			CS	33.2900	33.29
				READY TO EAT - Please Refer to Return Policy						
+	1	CS	3340510	CHEESE, AMER SLCD 120 CT TFF 4/5 LB	GLNVW FRMS			CS	50.9600	50.96
+	1	CS	4284530	PEPPER, BELL RED CHO FRESH REF5 LB	PACKER			CS	18.3600	18.36
+	1	CS	4732525	TOMATO, PLUM MED #1 GRD BULK 25 LB	CROSS VALY			CS	28.2700	28.27
+	1	CS	5326418	LETTUCE, RMH FRESH REF 24 EA	CROSS VALY			CS	62.1200	62.12
+	7	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ	CTLMN SLCT			CS	43.3800	303.66
+	1	CS	5394721	BACON, PORK REAL DCD .5" SMOKE2/5 LB	HORMEL			CS	79.9700	79.97
+	1	EA	6712376	CANDY, BAR SNCKR SS DMSTC 1.86 1.86 OZ	SNICKERS	B		EA	50.2900	50.29
+	1	CS	6861413	BROCCOLI, FLORT ICLS FRESH REF4/3 LB	CROSS VALY			CS	30.1700	30.17
				READY TO EAT - Please Refer to Return Policy						
+	1	CS	7330004	GARLIC, CHPD IN OIL TFF TUB 6/32 OZ	MONARCH			CS	42.2900	42.29
+	1	CS	7331499	MUSHROOM, MED #1 GRD BOX FRESH10 LB	CROSS VALY			CS	25.2400	25.24
+	2	EA	7331614	CELERY, STICK 4" FRESH REF 4/5 LB	CROSS VALY	B		EA	9.3900	18.78
				READY TO EAT - Please Refer to Return Policy						
+	1	CS	9124520	DRESSING, RANCH HMSTY PLST JAR4/1 GA	KEN'S			CS	46.0800	46.08
				READY TO EAT - Please Refer to Return Policy						
+	1	EA	9326430	CILANTRO, WSHD & TRIND FRESH 4/1 LB	CROSS VALY	B		EA	4.9400	4.94
				READY TO EAT - Please Refer to Return Policy						
				FROZEN						
+	1	CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZN8/6/3.7 OZ	COSTANZO'S			CS	31.0200	31.02
+	1	CS	1054265	BUN, HOT DOG WHT 6" SLCD CKD 8/12/1.7 OZ	HILLTOP HR			CS	25.6000	25.60
+	1	CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN36/3.61 OZ	STONEFIRE			CS	26.6500	26.65
+	1	CS	1490945	CHICKEN, 8 PC 16 HD 2.75-3 LB 16/2.75-3 HA	KOCH		44.12	LB	2.9400	129.71
				CS: 0001 44.12 LBS						
T	1	CS	2261543	POT ROAST, BF CKD OVN RSTD CHOB.5-12 LBA	SMITHFIELD		11.00	LB	7.3600	80.96

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1115459 04/02/24 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 03/31/24

Route: 2333 / 7

ORDER NUMBER: 367749

Bill
To: 50 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

ShipFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL ShipD:

04/02/24

Page 03 of 05

Trms:

Special

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

NetTrms: NET 21 DAYS

Qty Qty Sales Product
Ordered Shipped Unit Number

Description

Pack Size

Label

C

Weight

Pricing

Unit

Extended

D

Unit

Price

Price

			CS: 0001	11.00 LBS						
+	1	CS	2880300	POTATO, SLCD 1/10" SKON RAW	6/5 LB	MONARCH	CS	59.5700	59.57	
+	6	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH	CS	50.5600	303.36	
+	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBO 3D	10 LB	HARBOR BNK	CS	100.8900	100.89	
+	1	CS	3330099	HOT DOG, AR 6:1 6" RLR GRIL	10 LB	PATUXENT	CS	30.3700	30.37	
+	1	CS	4326880	MAHI MAHI, 6 Z PC BLSL RAW FZN	10 LB	HARBOR BNK	CS	84.5100	84.51	
+	1	CS	4328118	CORN ON COB, SWT YLW 3" FCY	96 EA	MONARCH	CS	44.8900	44.89	
+	1	CS	5058680	MUFFIN, BLBRY TFF 4 Z IW FZN	24/4 OZ	SPUNKMEYER	CS	21.1600	21.16	
+	1	CS	5183447	DESSERT BAR, ASST#3 SHT1/4 VBR4	EA	SWEET ST	CS	87.2800	87.28	
+	1	CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16"	6/28 32 OZ	ROTELLA	CS	26.2300	26.23	
+	2	CS	5602354	APPETIZER, CHS MOZZ BRDD ITLN	4/3 LB	MOLLYS KIT	CS	62.8800	125.76	
+	1	CS	6252191	POTATO, MSHD SKON RED BOIL IN	6/4 LB	LAMBSUPREM	CS	53.8300	53.83	
+	6	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA	CS	31.7900	190.74	
+	1	CS	6602296	GUACAMOLE, POUCH FZN SUPRM	4/3 LB	DELPASDO	CS	59.9900	59.99	
+	1	CS	6911663	PANGASIUS, STPED 5-7 Z FIL PBO	15 LB	HARBOR BNK	CS	36.2200	36.22	
+	1	CS	7165830	POTATO, SKN BOAT 200 CT BKD	15 LB	LAMB NATRL	CS	53.5500	53.55	
+	1	CS	7233562	MACARONI & CHEESE, CHEDR PRCKD	36/7 OZ	KRAFT	CS	36.9100	36.91	
+	5	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER	2/5 LB	PATUX PREM	CS	39.9600	199.80	
+	2	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY	60/5.33 OZ	TNTTSTYTND	CS	85.0100	170.02	
+	1	CS	9936302	SHRIMP, BRDD 51-60 SPLT CKSRW	2/5 LB	HARBOR BNK	CS	88.3100	88.31	

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	29	PIECES SHIPPED:	29	ITEMS SHIPPED:	24	1061.07
TOTAL REFRIGERATED	PIECES ORDERED:	38	PIECES SHIPPED:	38	ITEMS SHIPPED:	25	2193.82
TOTAL FROZEN	PIECES ORDERED:	40	PIECES SHIPPED:	40	ITEMS SHIPPED:	24	2067.33

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1115460 04/02/24 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 03/31/24

Route: 2333 / 7

ORDER NUMBER: 367799

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship To: 04/02/24

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE Page 01 of 02

Trms:

NET 21 DAYS

Qty Sales Product
rdered Shipped Unit Number

Description

Pack Size

Label

C Weight
D

Pricing
Unit

Unit
Price

Extended
Price

1	CS	1002005	DRY FOIL, ALUM 18"X500' STD RL	1 RL	REYNOLDS	CS	67.1900	\$	67.19
1	CS	1681600	FILM, CLING 18"X2000' PLST RL	1 RL	ANCHOR	CS	14.8500		14.85
1	CS	8131864	FROZEN BEEF, GRND 80/20 FINE RAW FZN 4/5 LB		EXCEL	CS	78.1900		78.19

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	2	82.04
TOTAL FROZEN	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	78.19

*** INVOICE SUMMARY ***
TOTAL NET WGT: 32.36
TOTAL GROSS WGT: 35.21
PIECES ORDERED: 3
PIECES SHIPPED: 3
ITEMS SHIPPED: 3

PRODUCT TOTAL \$ 160.23

TAXABLE AMOUNT \$ 00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 160.23

100-7450=160.23

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1259884 04/05/24 11221140

SALES SALES DATE
LOC. REP. ORDERED
1055 0812 04/04/24

Route: 5327 / 9

ORDER NUMBER: 377719

Ship To: 30 VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
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

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 04/05/24 Page 03 of 04
Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Sales	Product	Description	Pack Size	Label	Weight	Pricing Unit	Unit Price	Extended Price
red	Shipped	Unit	Number						

*** INVOICE SUMMARY ***
TOTAL NET WGT: 1080.27
TOTAL GROSS WGT: 1236.17
PIECES ORDERED: 66
PIECES SHIPPED: 66
ITEMS SHIPPED: 49

PRODUCT TOTAL \$ 3141.49

TAXABLE AMOUNT \$.00
GEN. SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 3141.49

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.]

Handwritten:
240-1340 = 295620
240-7444 = 13.94
500-7450 = 144.30
Total = 3114.44
- 27.05
3114.44

ACCOUNT INVOICE INVOICE CUSTOMER
NO. NO. DATE NO.
91221150 1259884 04/05/24 11221140

DATE
REF. ORDERED
0055 0832 04/04/24

Route: 5327 / 9

ORDER NUMBER: 377719

50 VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 CHRIS COLLETTI	Ship To: TRN EAGLE LANDING CLF 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 30384-0421 384 763 1304
---	--	--

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 04/05/24 Page 01 of 04
 ms: NET 21 DAYS Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 ms: Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended Price

ad	Shipped	Unit	Number	Description	Pack Size	Label	C	Weight	Pricing	Unit	Price	Extended
1	1	CS	0382804	DRY SYRUP, FOMTH COLA DT ZRO COKE 5 GA					CS	112.3700	\$	112.37
1	1	CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT10/100 EA					CS	27.3900		27.39
2	1	EA	0778670	WRAP, 10.75X10 WAX PAPER WHT 500 EA					EA	6.1300		6.13
1	1	CS	1017425	SALSA, THCK & CHNKY MILD SHLF 4/138 OZ					CS	54.7200		54.72
1	1	CS	1052380	MAYONNAISE, SS POUCH 500/12 GR					CS	47.2500		47.25
3	1	CS	1328699	SHORTENING, FRYG SOYRN LIQ CLR35 LB					CS	34.1700		34.17
1	1	CS	2957306	MOP HEAD, LOOP END MED YARN 2 EA					CS	12.9400		12.94
2	1	CS	3554565	DRINK, SODA COLA COKE CLSC CAN24/12 OZ					CS	18.2900		18.29
1	1	EA	3986363	SEASONING, BLKND GRAN CLSC BTL24 OZ					EA	8.2800		8.28
2	1	EA	4353462	SEASONING, TACO NO MSG SHLF 21 OZ					EA	7.7300		7.73
1	1	EA	5395967	SEASONING, LMN PFR SHLF STABL 28 OZ					EA	15.4300		15.43
1	1	CS	5603857	PRETZEL, TWIST CLSC SALTD BAG 64/2 OZ					CS	43.3400		43.34
2	1	CS	5651351	GLOVE, VINYL XL PF CLR AMBXD 10/100 EA					CS	21.3100		21.31
1	1	CS	6002398	KETCHUP, TMTD FCY 33% SS FOIL 1000/9 GR					CS	24.5100		24.51
1	1	CS	6729776	KETCHUP, TMTD FCY 33% RED SQZ 16/14 OZ					CS	25.6800		25.68
1	1	CS	6733182	CEREAL, OTHL ASST INST SS 64 EA					CS	22.8700		22.87
1	1	CS	8600645	CUP, PET PLST 12 Z CLD CLR 20/50 EA					CS	61.0300		61.03
1	1	CS	0454210	REFRIGERATED PEPPER, BELL GREEN CHOICE FRESS LB					CS	12.2600		12.26
1	1	CS	1244268	PICO DE GALLO, FRESH REF SALSAS LB					CS	15.0000		15.00
1	1	EA	2348936	READY TO EAT - Please Refer to Return Policy CARROT, STICK 3 3/4" FRESH 5 LB					EA	9.8200		9.82
3	1	CS	2721173	READY TO EAT - Please Refer to Return Policy CHICKEN, WING 1&2JT JMB RAW 4/10 LB					CS	112.2700		112.27
1	1	CS	2725711	CHICKEN, BRST SHGL 6 Z RNLS 4/5 LB					CS	77.7200		77.72
1	1	CS	2971551	HAM, SLCD .67 Z W/A SMKD CKD 6/2 LB					CS	40.2900		40.29
1	1	CS	4207247	READY TO EAT - Please Refer to Return Policy CORNED BEEF, SLCD CKD REF .66 5/2 LB					CS	107.3300		107.33
1	1	CS	4284530	READY TO EAT - Please Refer to Return Policy PEPPER, BELL RED CHO FRESH REFS LB					CS	18.3600		18.36
1	1	CS	5326418	LETTUCE, RNM FRESH REF 24 EA					CS	62.1200		62.12
1	1	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ					CS	43.5300		43.53
1	1	CS	5332546	PICKLE, DILL KO CC CHIP 5 GA					CS	44.9200		44.92
1	1	CS	6577043	TOMATO, RED RND DCD 3/8" 2/5 LB					CS	27.0500		27.05
1	1	EA	7331614	READY TO EAT - Please Refer to Return Policy CELERY, STICK 4" FRESH REF 4/5 LB					EA	9.3900		9.39

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1259884 04/05/24 11221140

SALES SALES DATE
LDC. REF. ORDERED
3055 0932 04/04/24

Route: 5327 / 9

ORDER NUMBER: 377719

111: SD VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
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
30384-6421
384 763 1304

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

ShipD: 04/05/24

Page 02 of 04

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

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

1	1	CS	8231189	READY TO EAT - Please Refer to Return Policy						
1	1	CS	9124520	LEMON, CHO IMP & DMSTC 165 CT 165 EA	PACKER			CS	43.1700	43.17
1	1	CS	9124520	DRESSING, RANCH HMSTY FLST JAR4/1 GA	KEN'S			CS	46.0300	46.03
1	1	EA	9326430	READY TO EAT - Please Refer to Return Policy						
1	1	EA	9326430	CILANTRO, WSHD & TRIND FRESH 4/1 LB	CROSS VALY			EA	4.9400	4.94
1	1	CS	0488239	FROZEN						
1	1	CS	0587444	ROLL, HUGI WHT 8" SLCD BKD FZN8/6/3.7 OZ	COSTANZO'S			CS	31.0200	31.02
1	1	CS	0587444	PORK, RIB BACK 2.5 LB DUN RAW 33 LBA	SEABED FOS		22.30	CS	3.2200	94.35
1	1	CS	1475608	CS: 0001 29.30 LBS						
1	1	CS	2633394	BREAD, FLAT 5X13" OVAL BKD FZN36/3.61 OZ	STONEFIRE			CS	24.6500	24.65
1	1	CS	2633394	BREAD, RYE MRBL 17 SLCD 5/8" 8/30 OZ	EURO BAKERY			CS	37.7300	37.73
1	1	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY8/5 LB	MONARCH			CS	55.5500	277.75
1	1	CS	3200145	SALMON, ATLNTC 6 Z RTN PBD 3D 10 LB	HARBOR BHK			CS	100.8900	100.89
1	1	CS	3866475	BEEF, STK PLATE OUTSD SKIRT 4/10 LBA	J SOULES		40.71	CS	4.8700	279.68
1	1	CS	4072773	CS: 0001 40.71 LBS						
1	1	CS	4072773	SHRIMP, BRDD RAW 54 CT DUN	MRS FRIDAY			CS	63.7100	63.71
1	1	CS	4358495	BACON, PORK 18-22C SLC LAID 2D15 LB	PATUXENT			CS	54.2800	54.28
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD 6/2 LB	LAMB WESTN			CS	65.4000	65.40
1	1	CS	6553758	ROLL, KSR WHT 4-5" SLCD BKD 6/8/3.5 OZ	RUPELLA			CS	31.7500	63.58
1	1	CS	6681308	BAGEL, ASST 4 Z SLCD THAW 12/6/4 OZ	BURRY FOOD			CS	31.8700	31.87
1	1	CS	7637713	CHICKEN, TMDLN BTRO FRITR BEER2/5 LB	PATUX PREM			CS	34.7600	34.76
1	1	CS	8211428	VEGETABLE BLEND, CORN PPR 6/2 LB	MONARCH			CS	40.1500	40.15
1	1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY30/5.33 OZ	TNTTSTYTN			CS	65.0100	65.01
1	1	CS	9327172	SCALLOP, BAY 80-120 CT DRY RAW2/5 LB	HARBOR BHK			CS	73.4200	73.42

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	23	PIECES SHIPPED:	23	ITEMS SHIPPED:	17	664.54
TOTAL REFRIGERATED	PIECES ORDERED:	22	PIECES SHIPPED:	22	ITEMS SHIPPED:	16	1111.50
TOTAL FROZEN	PIECES ORDERED:	21	PIECES SHIPPED:	21	ITEMS SHIPPED:	14	1365.45

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1259884 04/05/24 11221140

SALES SALES DATE
 EOC REP. ORDERED
 3055 0832 04/04/24

Route: 5327 / 9

ORDER NUMBER: 377719

Ship To:
 50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 CHRIS COLLETTI

Ship To:
 TRN EAGLE LANDING GLF CLD
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 704 291 5600
 DEPT # 00

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

From: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL ShipD: 04/05/24

Page 04 of 04

Trms: NET 21 DAYS DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Shipped	Unit	Number						Unit	Price	Price

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

 USDA National Organic Program Indicators:
 = 100% Organic
 = Organic
 = Made with organic ingredient(s)

 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.



INVOICE

Page 1 of 2

Customer ID:**2-52698-12372**

Customer Name:

EAST WEST PARTNERS

Service Period:

04/01/24-04/30/24

Invoice Date:

03/25/2024

Invoice Number:

0124476-4031-4

How to Contact Us**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****Your Payment is Due****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.

Your Total Due**\$2,362.91****Previous Balance**

96.53

+

Payments

0.00

+

Adjustments

0.00

+

Current Invoice Charges

2,266.38

=

Total Account Balance Due**2,362.91****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**

8 Yard Dumpster 2X Week

8 Yard Recycle 2X Week

Administrative Charge

CLAY CO FRAN FEE 16.3% (ADS)

Total Current Charges**Date**

04/01/24

04/01/24

Ticket**Quantity**

1.00

1.00

Amount

1,481.72

533.25

8.50

242.91

2,266.38

SW-7830
8 APR 2024



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



WASTE MANAGEMENT INC. OF FLORIDA
WM OF CLAY COUNTY
PO BOX 3020
MONROE, WI 53566-8320
(904) 695-0500

Invoice Date

03/25/2024

Invoice Number

0124476-4031-4

Customer ID*(Include with your payment)***2-52698-12372****Payment Terms**

Due Upon Receipt

Total Due

\$2,362.91

Amount

4031000025269812372001244760000022663800000236291 3

0065494 01 AB 0.547 **AUTO T6 0 7085 32065-264189 -C04-P63559-11

I0290C93

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



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

2275-000 3048
1325-000 16505

Titleist

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



100/1325

INVOICE
Currency: USD

Tax No: 04-2591836

Invoice No 917288146	Invoice Date 02/20/24	Shipment Date 02/20/24	Order Date 11/29/23
Order No 3023298774	Whs Q5P	Delivery No 53538396	Customer P.O. FJ GLOVES 2/15
		Account No 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 830334 Philadelphia, PA 19182-0334	Payment Terms Net 75 Days Payment Discount 5% 60 Days Delivery Method FedEx Ground	Due Date 05/05/24 Frt Acct No
---	--	---

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
Description									
66174-L WeatherSof 2For MRL Wht/Blk	4	H-	\$70.50					\$70.50	\$282.00
66174-M WeatherSof 2For MRL Wht/Blk	4	H-	\$70.50					\$70.50	\$282.00
66174-ML WeatherSof 2For MRL Wht/Blk	4	H-	\$70.50					\$70.50	\$282.00
66174-XL WeatherSof 2For MRL Wht/Blk	4	H-	\$70.50					\$70.50	\$282.00
66174-XXL WeatherSof 2For MRL Wht/Blk	2	H-	\$70.50					\$70.50	\$141.00
66189-L WeatherSof 2For MCL Wht/Blk	2	H-	\$70.50					\$70.50	\$141.00
66189-M WeatherSof 2For MCL Wht/Blk	2	H-	\$70.50					\$70.50	\$141.00
66189-ML WeatherSof 2For MCL Wht/Blk	2	H-	\$70.50					\$70.50	\$141.00
66189-XL WeatherSof 2For MCL Wht/Blk	2	H-	\$70.50					\$70.50	\$141.00
66770-L StaSof MRL Pearl	2	H-	\$84.00					\$84.00	\$168.00
66770-M StaSof MRL Pearl	2	H-	\$84.00					\$84.00	\$168.00
66770-ML StaSof MRL Pearl	2	H-	\$84.00					\$84.00	\$168.00
66771-L StaSof Cadet Pearl	2	H-	\$84.00					\$84.00	\$168.00
66771-M StaSof Cadet Pearl	2	H-	\$84.00					\$84.00	\$168.00
66771-XL StaSof Cadet Pearl	2	H-	\$84.00					\$84.00	\$168.00
66772-L StaSof MRH Pearl	1	H-	\$84.00					\$84.00	\$84.00
66772-M StaSof MRH Pearl	1	H-	\$84.00					\$84.00	\$84.00
66772-ML	1	H-	\$84.00					\$84.00	\$84.00

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.



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



INVOICE
Currency: USD

Tax No: 04-2591836

Invoice No 917288146		Invoice Date 02/20/24		Shipment Date 02/20/24		Order Date 11/29/23	
Order No 3023298774	Whs 05P	Delivery No 53538396		Customer P.O. FJ GLOVES 2/15		Account No 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 830334 Philadelphia, PA 19182-0334				Payment Terms Net 75 Days Payment Discount 5% 60 Days Delivery Method FedEx Ground		Due Date 05/05/24 Frnt Acct No	

Item No	Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
StaSof MRH Pearl										
66772-XL		1	H-		\$84.00				\$84.00	\$84.00
StaSof MRH Pearl										
Total Shipped Qty.		42								

Net Order Total	\$3,177.00
Shipping and Handling Total	\$36.55
Total Invoice	\$3,213.55

If paid by 04/20/24 deduct discount of \$ 158.85 (5.00 %) -- REMIT \$3,054.70

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.

91 - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1427

Date of Record: Mar 20, 2024

Supplier: ACUSHNET COMPANY

Reference: 917288146 Audit Number: RC1427

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
47FJ05	FJ (m) WeatherSof 2-pack (Last Cost	MAIN	156.00	12.00	1872.00
47FJ04	FJ (m) Glove Sta Sof (Last Cost: 1	MAIN	96.00	12.25	1176.00
Totals (2 SKUs)			252.00		3048.00

G/L Summary Postings

9I-1325-000	917288146 Inventory - Hard Goods	3,048.00
9I-2275-000	917288146 Accrued Merchandise Invento	-3,048.00

Difference: 0.00

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

Titleist

ACUSHNET COMPANY

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

2275-000
1325-000

1695.12
(-61)

100-1325
SA OK



INVOICE
Currency: USD

Tax No: 04-2591836

Invoice No 917302423	Invoice Date 02/22/24	Shipment Date 02/22/24	Order Date 10/20/23
Order No 3023103521	Whs 05P	Delivery No 62955198	Customer P.O. FJ SHOES SPRING 24
		Account No US00027689	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 830334 Philadelphia, PA 19182-0334	Payment Terms Net 75 Days Payment Discount 5% 60 Days Delivery Method FedEx Ground
	Due Date 05/07/24 Frnt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
Description									
55427 M080	1	PR	\$78.00	4%				\$74.88	\$74.88
FJ Fuel MEN WHT/GRY/BLU									
55427 M085	1	PR	\$78.00	4%				\$74.88	\$74.88
FJ Fuel MEN WHT/GRY/BLU									
55427 M090	1	PR	\$78.00	4%				\$74.88	\$74.88
FJ Fuel MEN WHT/GRY/BLU									
55427 M095	1	PR	\$78.00	4%				\$74.88	\$74.88
FJ Fuel MEN WHT/GRY/BLU									
55427 M100	1	PR	\$78.00	4%				\$74.88	\$74.88
FJ Fuel MEN WHT/GRY/BLU									
55428 M090	1	PR	\$78.00	4%				\$74.88	\$74.88
FJ Fuel MEN BLK/GRY/RED									
55428 M095	1	PR	\$78.00	4%				\$74.88	\$74.88
FJ Fuel MEN BLK/GRY/RED									
55428 M100	1	PR	\$78.00	4%				\$74.88	\$74.88
FJ Fuel MEN BLK/GRY/RED									
55428 M105	1	PR	\$78.00	4%				\$74.88	\$74.88
FJ Fuel MEN BLK/GRY/RED									
55428 M110	1	PR	\$78.00	4%				\$74.88	\$74.88
FJ Fuel MEN BLK/GRY/RED									
55429 M105	1	PR	\$78.00	4%				\$74.88	\$74.88
FJ Fuel MEN WHT/BLU/GRN									
55429 M110	1	PR	\$78.00	4%				\$74.88	\$74.88
FJ Fuel MEN WHT/BLU/GRN									
55429 M115	1	PR	\$78.00	4%				\$74.88	\$74.88
FJ Fuel MEN WHT/BLU/GRN									
55429 M120	1	PR	\$78.00	4%				\$74.88	\$74.88
FJ Fuel MEN WHT/BLU/GRN									
57938 M090	1	PR	\$90.00	4%				\$86.40	\$86.40
FJ Traditions MEN WHT/WHT/INVY									
57938 M095	1	PR	\$90.00	4%				\$86.40	\$86.40
FJ Traditions MEN WHT/WHT/INVY									
57938 M100	1	PR	\$90.00	4%				\$86.40	\$86.40
FJ Traditions MEN WHT/WHT/INVY									
57938 M105	1	PR	\$90.00	4%				\$86.40	\$86.40

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.



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



INVOICE
Currency: USD

Tax No: 04-2591836

Invoice No 917302423	Invoice Date 02/22/24	Shipment Date 02/22/24	Order Date 10/20/23
Order No 3023103521	Whs 05P	Delivery No 52955198	Customer P.O. FJ SHOES SPRING 24
Account No US00027689			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 830334
Philadelphia, PA 19182-0334

Payment Terms Net 75 Days Payment Discount 5% 60 Days Delivery Method FedEx Ground	Due Date 05/07/24 Frt Acct No
--	---

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
Description									
FJ Traditions MEN WHT/WHT/NVY									
57938 M110	1	PR	\$90.00	4%				\$86.40	\$86.40
FJ Traditions MEN WHT/WHT/NVY									
57938 M115	1	PR	\$90.00	4%				\$86.40	\$86.40
FJ Traditions MEN WHT/WHT/NVY									
57938 M120	1	PR	\$90.00	4%				\$86.40	\$86.40
FJ Traditions MEN WHT/WHT/NVY									
Total Shipped Qty.	21								

Net Order Total	\$1,653.12
Shipping and Handling Total	\$41.39
Total Invoice	\$1,694.51

If paid by 04/22/24 deduct discount of \$ 82.66 (5.00 %) – REMIT \$1,611.85

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
 GOLP - GOLF SHOP
 Receiving SKUs into Inventory - Audit RC1417
 Date of Record: Feb 23, 2024
 Supplier: ACUSHNET COMPANY
 Reference: 917302423 Audit Number: RC1417

Pg 1

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
43FJ12	FJ Traditions (Last Cost: 84.67)	MAIN	7.00	86.40	604.80
43FJ10	FJ FUEL (Last Cost: 78.21)	MAIN	14.00	77.88	1090.32
Totals (2 SKUs)			21.00		1695.12

G/L Summary Postings

9I-1325-000	917302423	Inventory - Hard Goods	1,695.12
9I-2275-000	917302423	Accrued Merchandise Invento	-1,695.12
Difference:			0.00

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

February 23, 2024 12:11pm

User: GP01 Term: P1

2275-000 999.60
1325-000 62.01

Titleist

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



100/1325

INVOICE

Currency: USD

Tax No: 04-2691838

Invoice No 917310258	Invoice Date 02/23/24	Shipment Date 02/23/24	Order Date 10/20/23
Order No 3023103507	Whs 05A	Delivery No 52955188	Customer P.O. FJ APPAREL 3/1
			Account No US00027689
			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 830334
Philadelphia, PA 19182-0334

Payment Terms

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

Due Date

05/08/24

Frnt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
Description									

**** Custom Apparel****

Logo Name:Eagles Landing
Logo ID:168169
Logo Placement: LEFT SLEEVE

29966C-L	2	EA	\$40.00	4%				\$5.00	\$43.40	\$86.80
Scp Shel Fird Lsl Crl Red/Wht										
29966C-M	1	EA	\$40.00	4%				\$5.00	\$43.40	\$43.40
Scp Shel Fird Lsl Crl Red/Wht										
29966C-XL	2	EA	\$40.00	4%				\$5.00	\$43.40	\$86.80
Scp Shel Fird Lsl Crl Red/Wht										
29966C-XXL	1	EA	\$40.00	4%				\$5.00	\$43.40	\$43.40
Scp Shel Fird Lsl Crl Red/Wht										
29972C-L	2	EA	\$42.50	4%				\$5.00	\$45.80	\$91.60
Glif Crs Dodl Str Plq White										
29972C-M	1	EA	\$42.50	4%				\$5.00	\$45.80	\$45.80
Glif Crs Dodl Str Plq White										
29972C-XL	2	EA	\$42.50	4%				\$5.00	\$45.80	\$91.60
Glif Crs Dodl Str Plq White										
29972C-XXL	1	EA	\$42.50	4%				\$5.00	\$45.80	\$45.80
Glif Crs Dodl Str Plq White										
29985C-L	2	EA	\$37.50	4%				\$5.00	\$41.00	\$82.00
Sld w/McroStrp Trim Lsl Navy										
29985C-M	1	EA	\$37.50	4%				\$5.00	\$41.00	\$41.00
Sld w/McroStrp Trim Lsl Navy										
29985C-XL	2	EA	\$37.50	4%				\$5.00	\$41.00	\$82.00
Sld w/McroStrp Trim Lsl Navy										
29985C-XXL	1	EA	\$37.50	4%				\$5.00	\$41.00	\$41.00
Sld w/McroStrp Trim Lsl Navy										
30011C-L	2	EA	\$39.00	4%				\$5.00	\$42.44	\$84.88
Tnl Triangle Pmt Lsl Navy										
30011C-M	1	EA	\$39.00	4%				\$5.00	\$42.44	\$42.44
Tnl Triangle Pmt Lsl Navy										
30011C-XL	2	EA	\$39.00	4%				\$5.00	\$42.44	\$84.88
Tnl Triangle Pmt Lsl Navy										

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.



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



INVOICE
Currency: USD

Tax No: 04-2591838

Invoice No 917310258		Invoice Date 02/23/24		Shipment Date 02/23/24		Order Date 10/20/23	
Order No 3023103507	Whs 05A	Delivery No 52955168		Customer P.O. FJ APPAREL 3/1		Account No 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 830334 Philadelphia, PA 19182-0334	Payment Terms Net 75 Days Payment Discount 5% 60 Days Delivery Method FedEx Ground	Due Date 05/08/24 Frt Acct No
---	--	---

Item No	Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
30011C-XXL		1	EA	\$39.00	4%			\$5.00	\$42.44	\$42.44
	Tnl Triangle Pmt Lsl Navy									
	Total Shipped Qty.	24								

Net Order Total	\$1,035.84
Shipping and Handling Total	\$15.77
Total Invoice	\$1,051.61

If paid by 04/23/24 deduct discount of \$ 51.79 (5.00 %) -- REMIT \$999.82

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

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1428

Date of Record: Mar 20, 2024

Supplier: ACUSHNET COMPANY

Reference: 917310258 Audit Number: RC1428

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
02FJ75	FJ Men's Polo (Last Cost: 43.67)	MAIN	24.00	41.65	999.60
Totals (1 SKUs)			24.00		999.60

G/L Summary Postings

9I-1320-000	917310258 Inventory - Soft Goods	999.60
9I-2275-000	917310258 Accrued Merchandise Invento	-999.60
Difference:		0.00

*** End of Report ***



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



INVOICE
Currency: USD

Tax No: 04-2591836

Invoice No 917321548		Invoice Date 02/26/24		Shipment Date 02/26/24		Order Date 10/20/23	
Order No 3023103507	Whs 05A	Delivery No 54668717		Customer P.O. FJ APPAREL 3/1		Account No US00027669	
				1 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 830334 Philadelphia, PA 19182-0334				Payment Terms Net 75 Days Payment Discount 5% 60 Days Delivery Method FedEx Ground		Due Date 05/11/24 Frt Acct No	

Item No	Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
---------	-------------	---------	-----	------	------	------	------	------	-----	----------

** Custom Apparel **

Logo Name: Eagles Landing
Logo ID: 168169
Logo Placement: LEFT SLEEVE

29996C-L	2	EA	\$40.00	4%				\$5.00	\$43.40	\$86.80
MltiStrp Lsl Nv/SeGls/CrlRd/Wt										
29996C-M	1	EA	\$40.00	4%				\$5.00	\$43.40	\$43.40
MltiStrp Lsl Nv/SeGls/CrlRd/Wt										
29996C-XL	2	EA	\$40.00	4%				\$5.00	\$43.40	\$86.80
MltiStrp Lsl Nv/SeGls/CrlRd/Wt										
29996C-XXL	1	EA	\$40.00	4%				\$5.00	\$43.40	\$43.40
MltiStrp Lsl Nv/SeGls/CrlRd/Wt										
Total Shipped Qty.	6									

\$85.00

02FJ75

Net Order Total	\$260.40
Shipping and Handling Total	\$10.74
Total Invoice	\$271.14

If paid by 04/26/24 deduct discount of \$ 13.02 (5.00 %) - REMIT \$258.12

Handwritten signatures and notes:
3/1/24
Received
3/5/24
100/1320
2276-000

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

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1424

Date of Record: Mar 05, 2024

Supplier: ACUSHNET COMPANY

Reference: 917321548 Audit Number: RC1424

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
02FJ75	FJ Men's Polo (Last Cost: 43.40)	MAIN	6.00	45.19	271.14
Totals (1 SKUs)			6.00		271.14

G/L Summary Postings

9I-1320-000	917321548 Inventory - Soft Goods	271.14
9I-2275-000	917321548 Accrued Merchandise Invento	-271.14
Difference:		0.00

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

PLEASE SEND REMITTANCE TO:



P.O. BOX 8002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 831-1771
TOLL FREE (800) 228-2767

2275-000

100-1325

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	937433568	01/02/24
NET DUE DATE	TERMS	TOTAL DUE
05/01/24	N120	1,457.28

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		937433568	01/02/24		2024 SuperSoft / Warblrd		Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	10/16/23	48023899	Josh		UPS GRD/STD			05/01/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	838607901							
10	641936012	BL CG SUPERSOFT 23 12B PK	80	60		21.75	0.12	19.14	1,148.40
20	641946012	BL CG SUPERSOFT YLW 23 12B PK	12	12		21.75	0.12	19.14	229.68
	TRACKING NO	1ZW765X90319834635							
		1ZW765X90319834733							
		1ZW765X90319835152							
		1ZW765X90319836017							
		1ZW765X90319836731							
		1ZW765X90319843518							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		1 378.08

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN	SUBTOTAL	1,378.08
				FRT CHARGE	79.20
				TOTAL DUE	1,457.28

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



P.O. BOX 8002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 831-1771
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

Pg 1

Receiving SKUs into Inventory - Audit RC1352

Date of Record: Jan 05, 2024

Supplier: CALLAWAY GOLF

Reference: 937433568 Audit Number: RC1352

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
42CA01	Callaway Supersoft (Last Cost: 5.0	MAIN	288.00	5.06	1457.28
Totals (1 SKUs)			288.00		1457.28

G/L Summary Postings

9I-1325-000	937433568	Inventory - Hard Goods	1,457.28
9I-2275-000	937433568	Accrued Merchandise Invento	-1,457.28
Difference:			0.00

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

PLEASE SEND REMITTANCE TO:



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

2275-000 147.78
1325-000 09

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	937456491	01/05/24
NET DUE DATE	TERMS	TOTAL DUE
05/04/24	N120	147.79

BILL TO:

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

100-1325
[Handwritten signature]

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

<input type="checkbox"/> Short-ship \$	<input type="checkbox"/> Tax \$
<input type="checkbox"/> Pricing \$	<input type="checkbox"/> Freight\$
<input type="checkbox"/> Return RA \$	<input type="checkbox"/> RA #
<input type="checkbox"/> Other	

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS		
23061		937456491	01/05/24		2024 Junior Gloves		Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	08/07/23	47728095	JOsh		UPS GRD/STD			05/04/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	A.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
DELIVERY NO 838647331									
10	5324173	GL CG WEATHER SPANN JR LH S WHT 24	6	6		8.50	0.12	7.48	44.88
20	5324174	GL CG WEATHER SPANN JR LH M WHT 24	6	6		8.50	0.12	7.48	44.88
30	5324175	GL CG WEATHER SPANN JR LH L WHT 24	6	6		8.50	0.12	7.48	44.88
TRACKING NO 1Z02V8A70332095121									
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		
							134.64		
							FRT CHARGE		
							13.15		
							TOTAL DUE		
							147.79		

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



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

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1363

Date of Record: Jan 12, 2024

Supplier: CALLAWAY GOLF

Reference: 937456491 Audit Number: RC1363

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
47CA06	Callaway JR Glove (Last Cost: 9.9	MAIN	18.00	8.21	147.78
Totals (1 SKUs)			18.00		147.78

G/L Summary Postings

9I-1325-000	937456491	Inventory - Hard Goods	147.78
9I-2275-000	937456491	Accrued Merchandise Invento	-147.78
Difference:			0.00

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

2275-000 225.12
1325-000 01

PLEASE SEND REMITTANCE TO:



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

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	937475586	01/09/24
NET DUE DATE	TERMS	TOTAL DUE
05/08/24	N120	225.13

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		937475586	01/09/24		2024 Junior Hats		Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE		NET DUE DATE
1895	08/07/23	47728377	Josh		UPS GRD/STD				05/08/24
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	S.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	838663110							
10	5224166	HW CG JUNIOR TOUR VIOLET HAZE/WHIT 24	2	2		20.00	0.12	17.60	35.20
20	5224167	HW CG JUNIOR TOUR GLACIER/WHIT 24	2	2		20.00	0.12	17.60	35.20
30	5224168	HW CG JUNIOR TOUR NAVY/WHIT 24	2	2		20.00	0.12	17.60	35.20
40	5224173	HW CG JUNIOR TOUR BLK/WHIT 24	2	2		20.00	0.12	17.60	35.20
50	5224174	HW CG JUNIOR TOUR WHIT/BLK 24	2	2		20.00	0.12	17.60	35.20
60	5224181	HW CG JUNIOR TOUR WHIT/ROYAL 24	2	2		20.00	0.12	17.60	35.20
	TRACKING NO	1ZW765X90319943204							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		211.20

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC1364
Date of Record: Jan 12, 2024
Supplier: CALLAWAY GOLF
Reference: 937475586 Audit Number: RC1364

Pg 1

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
08CA01	Callaway Hat (Last Cost: 22.07)	MAIN	12.00	18.76	225.12
Totals (1 SKUs)			12.00		225.12

G/L Summary Postings

9I-1320-000	937475586	Inventory - Soft Goods	225.12
9I-2275-000	937475586	Accrued Merchandise Invento	-225.12
Difference:			0.00

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

PLEASE SEND REMITTANCE TO:



P.O. BOX 9002
CARLSBAD, CA 92016-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

Handwritten: 100-1325

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	937490761	01/10/24
NET DUE DATE	TERMS	TOTAL DUE
05/09/24	N120	1,119.76

BILL TO:

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

Handwritten: 2275-000 1119.24
1325-000 52

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		937490761	01/10/24		2024 Gloves		Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE		NET DUE DATE
1895	08/07/23	47728150	Josh		UPS GRD/STD				05/09/24
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	838663109							
10	5321001	GL CG TOUR AUTHENTIC MLH M WHT 22	3	3		17.00	0.12	14.96	44.88
20	5321002	GL CG TOUR AUTHENTIC MLH M/L WHT 22	6	6		17.00	0.12	14.96	89.76
30	5321003	GL CG TOUR AUTHENTIC MLH L WHT 22	6	6		17.00	0.12	14.96	89.76
40	5321004	GL CG TOUR AUTHENTIC MLH XL WHT 22	3	3		17.00	0.12	14.96	44.88
50	5321018	GL CG TOUR AUTHENTIC MLH CAD M WHT 22	3	3		17.00	0.12	14.96	44.88
60	5321019	GL CG TOUR AUTHENTIC MLH CAD M/L WHT 22	3	3		17.00	0.12	14.96	44.88
70	5321020	GL CG TOUR AUTHENTIC MLH CAD L WHT 22	3	3		17.00	0.12	14.96	44.88
80	5321021	GL CG TOUR AUTHENTIC MLH CAD XL WHT 22	3	3		17.00	0.12	14.96	44.88
90	5323460	GL CG WEATHER SPANN MLH S WHT N 23	3	3		9.50	0.12	8.36	25.08
100	5323458	GL CG WEATHER SPANN MLH M WHT N 23	6	6		9.50	0.12	8.36	50.16
110	5323459	GL CG WEATHER SPANN MLH M/L WHT N 23	12	12		9.50	0.12	8.36	100.32
120	5323457	GL CG WEATHER SPANN MLH L WHT N 23	12	12		9.50	0.12	8.36	100.32
130	5323461	GL CG WEATHER SPANN MLH XL WHT N 23	6	6		9.50	0.12	8.36	50.16
140	5323462	GL CG WEATHER SPANN MLH XXL WHT N 23	3	3		9.50	0.12	8.36	25.08
150	5323464	GL CG WEATHER SPANN MRH M WHT N 23	3	3		9.50	0.12	8.36	25.08
160	5323463	GL CG WEATHER SPANN MRH L WHT N 23	3	3		9.50	0.12	8.36	25.08
170	5323467	GL CG WEATHER SPANN MRH XL WHT N 23	8	3		9.50	0.12	8.36	25.08
180	5323476	GL CG WEATHER SPANN WLH S WHT N 23	3	3		9.50	0.12	8.36	25.08
190	5323475	GL CG WEATHER SPANN WLH M WHT N 23	3	3		9.50	0.12	8.36	25.08
200	5323474	GL CG WEATHER SPANN WLH L WHT N 23	3	3		9.50	0.12	8.36	25.08
210	5323453	GL CG WEATHER SPANN LH CAD M WHT N 23	3	3		9.50	0.12	8.36	25.08

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



P.O. BOX 9002
CARLSBAD, CA 92016-9002
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.

PLEASE SEND REMITTANCE TO:



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

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	937490761	01/10/24
NET DUE DATE	TERMS	TOTAL DUE
05/09/24	N120	1,119.76

ACCOUNT NUMBER		INVOICE		INVOICE DATE		PO		PAYMENT TERMS		
23061		937490761		01/10/24		2024 Gloves		Net Due 120 days		
REP	ORDER DATE	ORDER #		CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	08/07/23	47728150		Josh		UPS GRD/STD			05/09/24	
ITEM	STOCK NUMBER	DESCRIPTION		ORDER	SHIP	S.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
220	5323454	GL CG WEATHER SPANN LH CAD ML WHT N 23		6	6		9.50	0.12	8.36	50.16
230	5323452	GL CG WEATHER SPANN LH CAD L WHT N 23		6	6		9.50	0.12	8.36	50.16
240	5323455	GL CG WEATHER SPANN LH CAD XL WHT N 23		3	3		9.50	0.12	8.36	25.08
TRACKING NO		1ZW765X90319983644								
INCOTERMS		FOB		FREIGHT TERMS		ORIGIN		SUBTOTAL		1,100.88

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



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

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1370

Date of Record: Jan 18, 2024

Supplier: CALLAWAY GOLF

Reference: 937490761 Audit Number: RC1370

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
47CA05	Callaway Tour Authentic Glove (Last	MAIN	30.00	15.13	453.90
47CA03	Callaway WeatherSpann (Last Cost:	MAIN	78.00	8.53	665.34
Totals (2 SKUs)			108.00		1119.24

G/L Summary Postings

9I-1325-000	937490761 Inventory - Hard Goods	1,119.24
9I-2275-000	937490761 Accrued Merchandise Inven	-1,119.24
Difference:		0.00

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

PLEASE SEND REMITTANCE TO:



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	937498636	01/11/24
NET DUE DATE	TERMS	TOTAL DUE
05/10/24	N120	524.88

BILL TO:

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

100-1325 *hak*

[Handwritten signature]

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		937498636	01/11/24		2024 SuperSoft / Warbird		Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE		NET DUE DATE
1895	10/16/23	48023899	Josh		UPS GRD/STD				05/10/24
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 642146012 TRACKING NO	838695592 BL CG WARBIRD 23 12B PK 1ZC1H6110315793256 1ZC1H6110323093265 1ZC1H6110338780244	36	36		15.32	0.12	13.48	485.28
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		
							FRT CHARGE		
							TOTAL DUE		

Make your payment online - CallawayConnect.com

Callaway

P.O. BOX 9002

Track your shipment - UPS.com

BILL TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3889 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2841

485.28

39.60

524.88

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



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

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1371

Date of Record: Jan 22, 2024

Supplier: CALLAWAY GOLF

Reference: 937498636 Audit Number: RC1371

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
42CA08	Callaway Warbird (Last Cost: 15.74	MAIN	36.00	14.58	524.88
Totals (1 SKUs)			36.00		524.88

G/L Summary Postings

9I-1325-000	937498636	Inventory - Hard Goods	524.88
9I-2275-000	937498636	Accrued Merchandise Invento	-524.88
Difference:			0.00

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