

PLEASE SEND REMITTANCE TO:



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

2275-000 483.84
1320-000 (-09)

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	937506814	01/12/24
NET DUE DATE	TERMS	TOTAL DUE
05/11/24	N120	483.76

BILL TO:

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

100-1320

[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		937506814	01/12/24		2024 Hats - Logo		Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	08/07/23	4728249	Josh		UPS GRD/STD			05/11/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 838482403 52222442_VC	HW CG RUTHERFORD BLK L 22 LGO Customization Charge Logo/US100799-008/Color Coordinate/ FRONT PANEL HAT	6	6		28.00	0.12	24.64 1.50	147.84 9.00
20	52222442_VC	HW CG RUTHERFORD CHAR L 22 LGO Customization Charge Logo/US100799-008/Color Coordinate/ FRONT PANEL HAT	6	6		28.00	0.12	24.64 1.50	147.84 9.00
30	52222442_VC	HW CG RUTHERFORD NAVY L 22 LGO Customization Charge Logo/US100799-008/Color Coordinate/ FRONT PANEL HAT	6	6		28.00	0.12	24.64 1.50	147.84 9.00
TRACKING NO		1ZW765X90319562983							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		470.52
							FRT CHARGE		13.24
							TOTAL DUE		483.76

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



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ORANGE PARK FL 32065-2641
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EAGLE LANDING LIMITED PARTNERSHIP
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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 RC1374
Date of Record: Jan 22, 2024
Supplier: CALLAWAY GOLF
Reference: 937506814 Audit Number: RC1374

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
08CA01	Callaway Hat (Last Cost: 22.88)	MAIN	18.00	26.88	483.84
Totals (1 SKUs)			18.00		483.84

G/L Summary Postings

9I-1320-000	937506814	Inventory - Soft Goods	483.84
9I-2275-000	937506814	Accrued Merchandise Invento	-483.84
Difference:			0.00

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

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

100-7400
SA OK

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	937646431	02/08/24
NET DUE DATE	TERMS	TOTAL DUE
05/08/24	N90	4,031.25

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?
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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		937646431	02/08/24		RANGE 2024		Net Due 90 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	07/13/23	47630195	Josh		UPS GRD/NC			05/08/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	S.C.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 84086471203	838863256 BL CG PRACTICE 10 12B BULK	500	500		8.50	0.12	7.50	3,750.00
INCOTERMS		PPD	FREIGHT TERMS		ORIGIN		SUBTOTAL		3,750.00
							TOTAL TAX		281.25
							TOTAL DUE		4,031.25

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

SHIP TO: EAGLE LANDING GOLF CLUB
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ORANGE PARK FL 32065-2641
UNITED STATES

RETURN AUTHORIZATION REQUIRED.
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PLEASE SEND REMITTANCE TO:



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TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

2276-000

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	937796475	03/05/24
NET DUE DATE	TERMS	TOTAL DUE
05/04/24	N60	460.56

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		937796475	03/05/24		Spanky		Net Due 60 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA	REFERENCE	NET DUE DATE		
1895	02/27/24	48623290	Ernie		321 Over Gnd		05/04/24		
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 4J25S	839193742 RH POYM AI SMK TD DR 10.6 TT DENALI BLK	1	1		504.00	0.12	443.52	443.52
	Shaft: *0.00* Shaft Flex: Stiff Male Grip: * *HCVR:NA* *5720225*								
	TRACKING NO	1Z2WA5180415336294							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		443.52
							FRT CHARGE		17.04
							TOTAL DUE		460.56

100/1325
EJ

Ernie
3/31/24

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Track your shipment - UPS.com



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ORANGE PARK FL 32065-2641
UNITED STATES

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EAGLE LANDING LIMITED PARTNERSHIP
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RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

9I - Eagle Landing Golf Club
 GOLF - GOLF SHOP
 Receiving SKUs into Inventory - Audit RC1434
 Date of Record: Mar 28, 2024
 Supplier: CALLAWAY GOLF
 Reference: 937768045 Audit Number: RC1434

Pg 1

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
40CA25	Callaway AI SMOKE Driver (Last Cost	MAIN	1.00	460.56	460.56
Totals (1 SKUs)			1.00		460.56

G/L Summary Postings

9I-1325-000	937768045 Inventory - Hard Goods	460.56
9I-2275-000	937768045 Accrued Merchandise Invento	-460.56
Difference:		0.00

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



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 833-290-0514
 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 # 4188975874
 INVOICE DATE 04/09/2024

BILL TO: EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWY
 ORANGE PARK, FL 32065-2641

SOLD TO # 22390656
 PAYER # 22385762
 PAYMENT TERMS NET 10 EDM
 SORT # 02800003369
 CINTAS ROUTE 53 / DAY 2 / STOP 010

ENPS/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDWD 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	Y
	X27026	SIG AIR SVC	01	F	21	3.250	68.25	Y
	X27070	SIG SOAP RFL FOAM-	04	F	104	18.000	180.00	Y
	X27097	SIG TRASHCAN DSP ALU-	01	F	24	1.000	24.00	Y
	X2864	BIB APRON-WHITE-	01	F	60	0.350	21.00	Y
	X2864	BIB 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	4.000	96.00	Y
	X9213	SANIS SCREEN SERVICE	01	F	9	2.000	18.00	Y

SUBTOTAL 566.27

SERVICE CHARGE 240-7450 Paper - 150.92 5.95 Y

SUBTOTAL 240-7465 LINEN - 98.02 572.22

SALES TAX 41.22

TOTAL USD 400-7450 Paper - 100.00 813.44

500-7450 - 100.00

600-7450 - 100.00

TOTAL ADJUST. 548.94

TAX ADJUST.

NET TOTAL

\$548.94

16 APR
 4/16/24

1400-000 -100.00
 1470-000 100.00



REMIT PAYMENT TO:
 CINTAS CORP
 P.O. BOX 630910
 CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:
 WWW.CINTAS.COM/RYACCOUNT

CUSTOMER SVC/BILLING
 CINTAS FAX #
 PAYMENT INQUIRY

833-290-0514
 904-741-6116
 904-741-4525

INVOICE

SHIP TO: EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWY
 ORANGE PARK, FL 32065-2641

INVOICE # 4109748593
 INVOICE DATE 04/16/2024

SOLD TO # 22390656
 PAYEE # 22385762
 PAYMENT TERMS NET 10 EDM
 SHRT # 02000003369
 CINTAS ROUTE 53 / DAY 2 / STOP 010

BILL TO: EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWY
 ORANGE PARK, FL 32065-2641

MP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG WRDND 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	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
	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~~

Rec'd 4/16/24

[Signature]
 4/16/24

TOTAL ADJUST. _____
 TAX ADJUST. _____
 NET TOTAL ~~\$505.94~~

\$466.79

1460-000 -100.00
 1470-000 100.00

LINEN
 240-7445 \$ 98.02

PAPER

400-7450-68.77
 450-7450-100.00
 500-7450-100.00
 600-7450-100.00



3176 Old Jennings Road, Middleburg, Florida 32068
 Please visit us on the web at www.clayutility.org
 Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 Service Address: 890 Oakleaf Plantation Parkway Golf Course Mait Bldg

Bill Date: 04/05/2024

Customer #: 00542857
 Route #: MC05530650

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
85987693	.75	04/01/24	28	1009	1015	6

Base Charges (Prepaid)	04/05/24 to 04/05/24					\$0.00
Consumption Charges	Tier 1	6.0	X	2.54		\$15.24
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		6.0	X	5.07		\$30.42

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
	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
Proration Factor: 0.0000						

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$-0.71
Current Charges	\$46.84
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$46.13

This month Florida celebrates the 26th anniversary of being established as 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 \$46.13 by 4/26/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$95.89 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

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 890 Oakleaf Plantation Parkway Golf Course Mait Bldg

Customer #:00542857
 Route #:MC05530650
 Route Group:26

ADDRESSEE:

AYC0404B 6826 2 AV 0.507 7000006886 00.0019.0279 6826/1



SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 3989 EAGLE LANDING PARKWAY
 ORANGE PARK FL 32065-2641



Bill Summary

Bill Date	04/05/24
Current Charges	\$46.13
Current Charges Past Due After	04/26/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$46.13

MAIL PAYMENT TO:



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

00542857 9 MC05530650 0000004613 0000000 04262024 0 0



3176 Old Jennings Road, Middleburg, Florida 32068
 Please visit us on the web at www.clayutility.org
 Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 Service Address: 1433-2 Eagle Crossing Drive Golf Course Restrooms

Bill Date: 04/05/2024

Customer #: 00542859
 Route #: MC05530326

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69235510	.625	04/01/24	28	475	479	4

Base Charges (Prepaid)	04/05/24 to 04/05/24					\$0.00
Consumption Charges	Tier 1	4.0	X	2.54		\$10.16
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		4.0	X	5.07		\$20.28

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	-\$0.71
Current Charges	\$31.62
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$30.91

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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/

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Please pay \$30.91 by 4/26/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$64.15 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

400-7800
 [Handwritten signature]

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 1433-2 Eagle Crossing Drive Golf Course
 Restrooms

Customer #:00542859
 Route #:MC05530326
 Route Group:26

ADDRESSEE:

Bill Summary

Bill Date	04/05/24
Current Charges	\$30.91
Current Charges Past Due After	04/28/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$30.91

MAIL PAYMENT TO:

AYC0404B 6826 2 AV 0.507 7000006889 00.0019.0279 6826/4

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 3989 EAGLE LANDING PARKWAY
 ORANGE PARK FL 32065-2641



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

00542859 4 MC05530326 0000003091 0000000 04262024 0 0



3176 Old Jennings Road, Middleburg, Florida 32068
 Please visit us on the web at www.clayutility.org
 Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 Service Address: 4045-2 Eagle Crossing Drive Golf Course Restrooms

Bill Date: 04/05/2024

Customer #: 00542877
 Route #: MC05530372

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70956036	.626	04/01/24	28	340	344	4

Base Charges (Prepaid)	04/05/24 to 04/05/24					\$0.00
Consumption Charges	Tier 1	4.0	X	2.54		\$10.16
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		4.0	X	5.07		\$20.28

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
	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
Proration Factor: 0.0000						

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$-0.71
Current Charges	\$31.62
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$30.91

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Your last payment of \$71.76 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

Handwritten notes:
 4/11/24
 8/11/24
 4/11/24

Please return this portion with payment

Bill Summary

Bill Date	04/05/24
Current Charges	\$30.91
Current Charges Past Due After	04/28/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$30.91



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 4045-2 Eagle Crossing Drive Golf Course
 Restrooms

Customer #:00542877
 Route #:MC05530372
 Route Group:26

ADDRESSEE:

AYC0404B 6826 2 AV 0.507 7000006888 00.0019.0279 6826/3

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 3989 EAGLE LANDING PARKWAY
 ORANGE PARK FL 32065-2641

MAIL PAYMENT TO:



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

00542877 6 MC05530372 0000003091 0000000 04262024 0 0



3176 Old Jennings Road, Middleburg, Florida 32068
 Please visit us on the web at www.clayutility.org
 Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 Service Address: 878-1 Oakleaf Plantation Parkway Reclaimed Irrigation

Bill Date: 04/05/2024

Customer #: 00542997
 Route #: MC05530002

Water

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

Base Charges (Prepaid)	04/05/24 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
84501490	6	04/01/24	28	321346	321725	379
Base Charges (Prepaid)						\$0.00
Consumption Charges	Tier 1	0.0	X	0.00		\$0.00
	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	379.0	X	0.52		\$197.08
Proration Factor: 0.9333						\$0.00

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$-11.78
Current Charges	\$197.08
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$185.30

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 \$185.30 by 4/26/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$334.36 was posted to your account 03/27/2024.

Please return this portion with payment

Bill Summary

Bill Date	04/05/24
Current Charges	\$185.30
Current Charges Past Due After Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$185.30



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 878-1 Oakleaf Plantation Parkway Reclaimed
 Irrigation

Customer #:00542997
 Route #:MC05530002
 Route Group:26

ADDRESSEE:

MAIL PAYMENT TO:

AYC0404B 6826 2 AV 0.507 7000006887 00.0019.0279 6826/2

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 3989 EAGLE LANDING PARKWAY
 ORANGE PARK FL 32065-2641



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

00542997 5 MC05530002 0000018530 0000000 04262024 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: 04/05/2024

Customer #: 00567778

Service Address: 4154 Eagle Landing Parkway Reclaimed Irrigation

Route #: MC05527990

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 04/05/24 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
82100743	1	04/01/24	28	644	666	22
Base Charges (Prepaid) \$0.00						
Consumption Charges Tier 1 22.0 X 0.92 \$20.24						
Proration Factor: 0.9333 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	\$-0.24
Current Charges	\$20.24
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$20.00

This month Florida celebrates the 26th anniversary A was established as Water Conservation Month. Visit www.sjrwm.com/waterways/springs to learn how ou 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.sjrwm.com/water-conservation/

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

Please pay \$20.00 by 4/26/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$71.29 was posted to your account on 03/27/2024.

Handwritten notes:
 4/26/24
 [Signature]
 4/26/24

Please return this portion with payment



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

SOUTH VILLAGE CDD

Customer #:00567778

4154 Eagle Landing Parkway Reclaimed Irrigation

Route #:MC05527990

Route Group:27

ADDRESSEE:

AYC0404B 6827 1 AV 0.507 7000006890 00.0019.0280 6827/1



SOUTH VILLAGE CDD
 3989 EAGLE LANDING PARKWAY
 ORANGE PARK FL 32065-2641



Bill Summary

Bill Date	04/05/24
Current Charges	\$20.00
Current Charges Past Due After	04/26/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$20.00

MAIL PAYMENT TO:



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

00567778 4 MC05527990 0000002000 0000000 04262024 0 0

YNN



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Toll Free: (800)-224-4917

Member Name **SOUTH VILLAGE COMMUNITY**
DEVEL DIST
Account # **8966956**
Trustee District: **06**
Statement Date: **04/05/2024**
Current Bill Due Date: **04/26/2024**

Important Messages

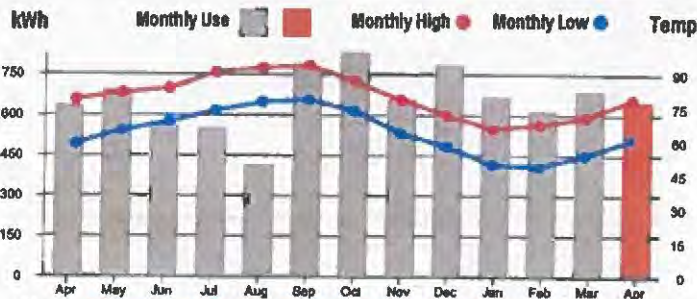
With storm season approaching, keep in mind the best and fastest way to report a power outage at your home is through the MyClayElectric app or online portal. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered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



Previous Balance **-\$193.91**
No Payment Received **\$0.00**
Balance Forward **-\$193.91**
Current Charges Due 04/26/24 **\$103.62**

Service Address: # 1 - 886 OAKLEAF PLANTATION PKWY IRRIGATION METER

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152041957	03/05/24	04/03/24	26720	27370	1	650



Please visit MyClayElectric for detailed usage history

Current Service Detail		
Access Charge		\$32.00
Energy Charge	650 kWh @ 0.0813	\$52.85
Power Cost Adjustment	650 kWh @ 0.0200	\$13.00
FLA Gross Receipts Tax		\$2.51
Clay Co Public Ser Utility Tax		\$3.26
Total Current Charges for this Location		\$103.62

This Month Last Month This Month Last Year Avg Daily High



Handwritten signature: 4/10/24 of [unclear]



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

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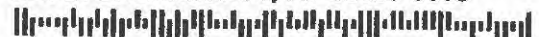
SOUTH VILLAGE COMMUNITY DEVEL DIST
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-0000

Account Number **8966956**
Credit Balance Do Not Pay **-\$90.29**

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



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Member Name **SOUTH VILLAGE COMMUNITY**
DEVEL DIST

Account # **8966956**

Trustee District: **06**

Statement Date: **03/07/2024**

Current Bill Due Date: **03/28/2024**

Previous Balance **\$99.79**

Payment Received 02/08/24 **-\$99.79**

Payment Received 02/22/24 **-\$99.79**

Capital Credit Refund **-\$201.81**

Balance Forward **-\$301.60**

Current Charges Due 03/28/24 **\$107.69**

Important Messages

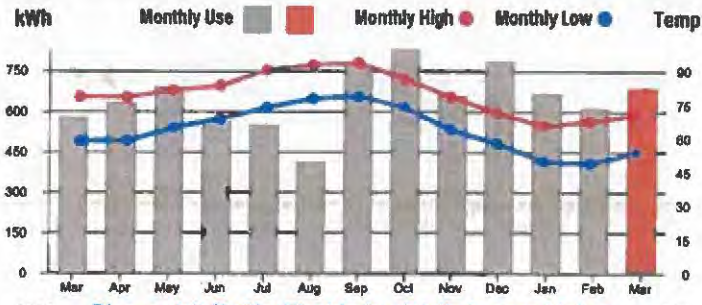
If you are eligible for the current Capital Credits refund, you will find the refund posted as a credit on this bill.

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



Service Address: # 1 - 886 OAKLEAF PLANTATION PKWY IRRIGATION METER

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152041957	02/04/24	03/05/24	26031	26720	1	689



Please visit MyClayElectric for detailed usage history

This Month Last Month This Month Last Year Avg Daily High



Current Service Detail		
Access Charge		\$32.00
Energy Charge	689 kWh @ 0.0813	\$56.02
Power Cost Adjustment	689 kWh @ 0.0200	\$13.78
FLA Gross Receipts Tax		\$2.61
Clay Co Public Ser Utility Tax		\$3.28
Total Current Charges for this Location		\$107.69

Handwritten note: 4W-810
3/19/24



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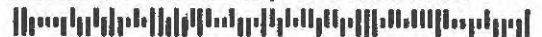
SOUTH VILLAGE COMMUNITY DEVEL DIST
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-0000

Account Number	8966956
Credit Balance Do Not Pay	-\$193.91

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



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Member Name SOUTH VILLAGE COMMUNITY
DEVEL DIST 06
Account # 8966957
Trustee District: 06
Statement Date: 04/05/2024
Current Bill Due Date: 04/26/2024

Important Messages

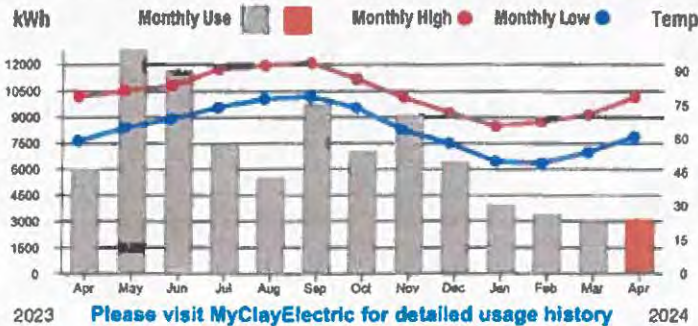
With storm season approaching, keep in mind the best and fastest way to report a power outage at your home is through the MyClayElectric app or online portal. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered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

Total Amount Due
\$446.06
Due Date:
04/26/2024

Previous Balance -\$28.47
No Payment Received \$0.00
Balance Forward -\$28.47
Current Charges Due 04/26/24 \$474.53

Service Address: 886 OAKLEAF PLANTATION GOLF IRRIG PUMP

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE DEMAND	152192941	03/05/24	04/03/24	9419	9497	40	3,120



Current Service Detail

Access Charge		\$80.00
Energy Charge	3,120 kWh @ 0.0600	\$187.20
Power Cost Adjustment	3,120 kWh @ 0.0200	\$62.40
Demand Charge	27.280 KW @ 4.3500	\$118.67
FLA Gross Receipts Tax		\$11.49
Clay Co Public Ser Utility Tax		\$14.77
Total Current Charges for this Location		\$474.53

This Month **Last Month** **This Month Last Year** **Avg Daily High**

3,120 kWh
28 days
Avg kWh 108

2,880 kWh
30 days
Avg kWh 96

6,040 kWh
30 days
Avg kWh 201

79°F

400-200

S. J. [Signature]



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.



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1022 0 AV 0.507 5 1022
SOUTH VILLAGE COMMUNITY DEVEL DIST C-4
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Account Number	8966957
Balance Forward	-\$28.47
Current Charges Due 04/26/24	\$474.53
Total Amount Due	\$446.06

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



CLAY ELECTRIC COOPERATIVE
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08966957 0000446069

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Member Name SOUTH VILLAGE COMMUNITY
DEVEL DIST

Account # 8966957/3
Trustee District: 08
Statement Date: 03/07/2024
Current Bill Due Date: 03/28/2024

Important Messages

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

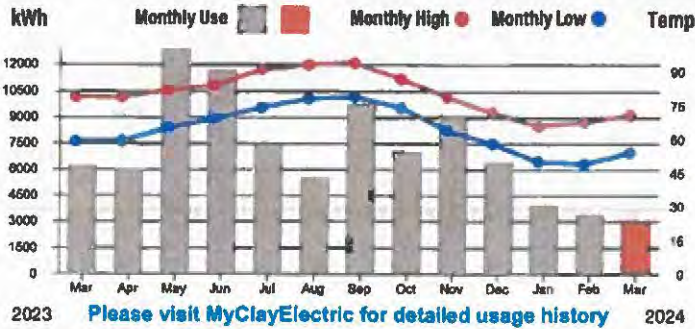
If you have multiple accounts under the same membership, the credit will appear on your membership account.



Previous Balance	\$479.31
Payment Received 02/08/24	-\$479.31
Payment Received 02/22/24	-\$479.31
Balance Forward	-\$479.31
Current Charges Due 03/28/24	\$450.84

Service Address: 886 OAKLEAF PLANTATION GOLF IRRIG PUMP

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE DEMAND	152192941	02/04/24	03/05/24	9345	9419	40	2,960



Current Service Detail	
Access Charge	\$80.00
Energy Charge 2,960 kWh @ 0.0600	\$177.60
Power Cost Adjustment 2,960 kWh @ 0.0200	\$59.20
Demand Charge 25.160 KW @ 4.3500	\$109.45
FLA Gross Receipts Tax	\$10.93
Clay Co Public Ser Utility Tax	\$13.68
Total Current Charges for this Location	\$450.84



Handwritten notes:
400-700
5/19/24
APR
3/19/24



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.



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

Account Number 8966957
Credit Balance Do Not Pay -\$28.47

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



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08966957 000000007

Member Name SOUTH VILLAGE COMMUNITY
DEVEL DIST
Account # 8966958
Trustee District: 06
Statement Date: 04/05/2024
Current Bill Due Date: 04/26/2024

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

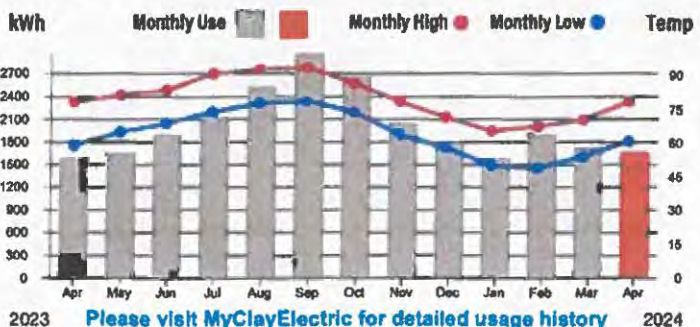
\$193.68

Due Date:
04/26/2024

Previous Balance -\$19.00
No Payment Received \$0.00
Balance Forward -\$19.00
Current Charges Due 04/26/24 \$212.68

Service Address: 890 OAKLEAF PLANTATION PKWY GOLF MAINTENANCE

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	151850799	03/05/24	04/03/24	702	2372	1	1,670



Current Service Detail

Access Charge		\$32.00
Energy Charge	1,670 kWh @ 0.0813	\$135.77
Power Cost Adjustment	1,670 kWh @ 0.0200	\$33.40
FLA Gross Receipts Tax		\$5.16
Clay Co Public Ser Utility Tax		\$6.35
Total Current Charges for this Location		\$212.68

This Month **Last Month** **This Month Last Year** **Avg Daily High**

1,670 kWh
28 days
Avg kWh 58

1,732 kWh
30 days
Avg kWh 58

1,585 kWh
30 days
Avg kWh 53

79°F

Handwritten signature: 400-7000

Handwritten signature: [Signature]



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.

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

Account Number	8966958
Balance Forward	-\$19.00
Current Charges Due 04/26/24	\$212.68
Total Amount Due	\$193.68

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



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Member Name SOUTH VILLAGE COMMUNITY
DEVEL DIST

Account # 8966958/3
Trustee District: 06

Statement Date: 03/07/2024
Current Bill Due Date: 03/28/2024

Previous Balance \$238.09
Payment Received 02/08/24 -\$238.09
Payment Received 02/22/24 -\$238.09
Balance Forward -\$238.09
Current Charges Due 03/28/24 \$219.09

Important Messages

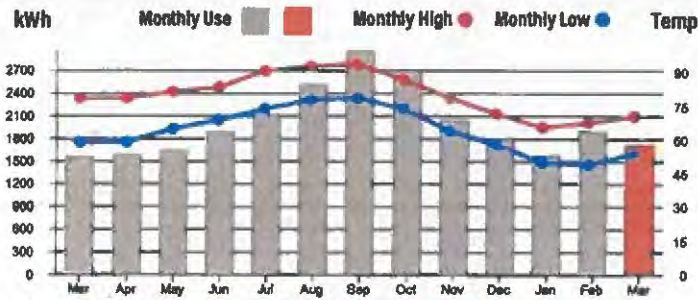
If you are eligible for the current Capital Credits refund, you will find the refund posted as a credit on this bill.

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



Service Address: 890 OAKLEAF PLANTATION PKWY GOLF MAINTENANCE

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	151850799	02/04/24	03/05/24	98970	702	1	1,732



Current Service Detail		
Access Charge		\$32.00
Energy Charge	1,732 kWh @ 0.0813	\$140.81
Power Cost Adjustment	1,732 kWh @ 0.0200	\$34.84
FLA Gross Receipts Tax		\$5.32
Clay Co Public Ser Utility Tax		\$6.32
Total Current Charges for this Location		\$219.09

*400-700
5
3/19/24*

Please visit MyClayElectric for detailed usage history



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.



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

Account Number	8966958
Credit Balance Do Not Pay	-\$19.00

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



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08966958 000000006

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Member Name SOUTH VILLAGE COMMUNITY
DEVEL DIST
Account # 8966960
Trustee District: 06
Statement Date: 04/05/2024
Current Bill Due Date: 04/26/2024

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

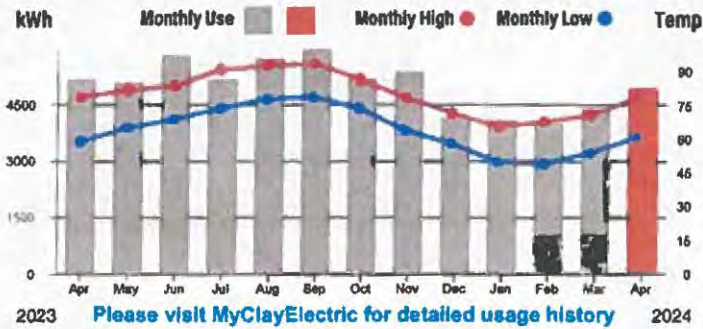
\$609.43

Due Date:
04/26/2024

Previous Balance \$42.08
No Payment Received \$0.00
Late Charge \$5.00
Past Due Balance \$47.08
Current Charges Due 04/26/24 \$562.35

Service Address: 3981 OAKLEAF PLANTATION PKWY GOLF CART BARN

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	151835305	03/05/24	04/03/24	74970	79910	1	4,940



Current Service Detail

Access Charge		\$32.00
Energy Charge	4,940 kWh @ 0.0813	\$401.62
Power Cost Adjustment	4,940 kWh @ 0.0200	\$98.80
FLA Gross Receipts Tax		\$13.64
Clay Co Public Ser Utility Tax		\$16.29
Total Current Charges for this Location		\$562.35

This Month **Last Month** **This Month Last Year** **Avg Daily High**

4,940 kWh
29 days
Avg kWh 170

4,477 kWh
30 days
Avg kWh 147

6,053 kWh
30 days
Avg kWh 172

79°F

510-780-86
McMickle



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.



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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	8966960
Past Due Balance	\$47.08
Current Charges Due 04/26/24	\$562.35
Total Amount Due	\$609.43

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



08966960 0000609430

Previous Balance	\$463.77
Payment Received 02/08/24	-\$463.77
Payment Received 02/22/24	-\$463.77
Balance Forward	-\$463.77
Current Charges Due 03/28/24	\$505.85

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.

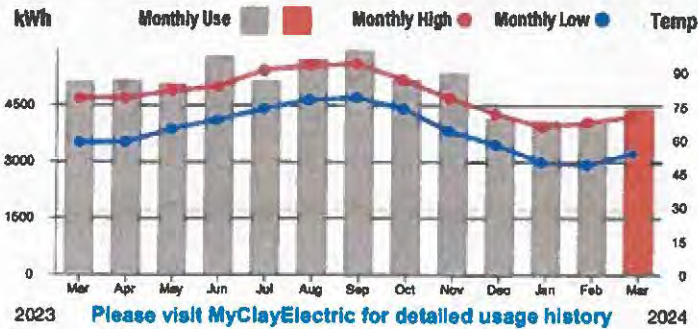
Total Amount Due

\$42.08

Due Date:
03/28/2024

Service Address: 3981 OAKLEAF PLANTATION PKWY GOLF CART BARN

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	151835305	02/04/24	03/05/24	70553	74970	1	4,417



Current Service Detail	
Access Charge	\$32.00
Energy Charge 4,417 kWh @ 0.0813	\$369.10
Power Cost Adjustment 4,417 kWh @ 0.0200	\$88.34
FLA Gross Receipts Tax	\$12.29
Clay Co Public Ser Utility Tax	\$14.12
Total Current Charges for this Location	\$505.85

This Month	Last Month	This Month Last Year	Avg Daily High
4,417 kWh 30 days Avg kWh 147	4,023 kWh 30 days Avg kWh 134	5,128 kWh 30 days Avg kWh 171	77°F

Handwritten notes:
 SW-7800
 [Signature]
 3/19/24



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.



Account Number	8966960
Balance Forward	-\$463.77
Current Charges Due 03/28/24	\$505.85
Total Amount Due	\$42.08

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



Member Name SOUTH VILLAGE COMMUNITY
DEVEL DIST 8966961
Account # 06
Trustee District: 06
Statement Date: 04/05/2024
Current Bill Due Date: 04/26/2024

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.

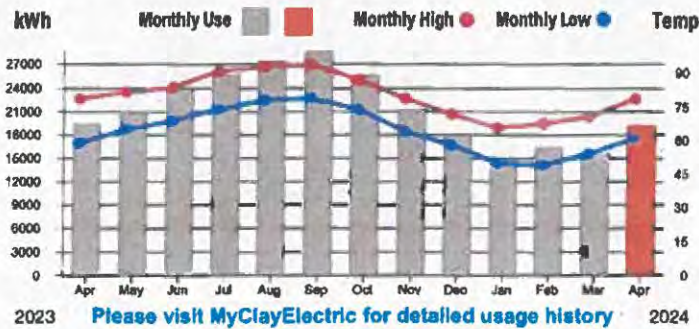


Total Amount Due
\$1,918.55
Due Date: 04/26/2024

Previous Balance	- \$100.65
No Payment Received	\$0.00
Balance Forward	- \$100.65
Current Charges Due 04/26/24	\$2,019.20

Service Address: 3989 EAGLE LANDING PKWY GOLF CLUBHOUSE

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE DEMAND	174322869	03/05/24	04/03/24	6881	7364	40	19,320



Current Service Detail

Access Charge		\$80.00
Energy Charge	19,320 kWh @ 0.0600	\$1,159.20
Power Cost Adjustment	19,320 kWh @ 0.0200	\$386.40
Demand Charge	68.120 KW @ 4.3500	\$287.62
FLA Gross Receipts Tax		\$49.03
Clay Co Public Ser Utility Tax		\$56.95
Total Current Charges for this Location		\$2,019.20

This Month 19,320 kWh, 29 days, Avg kWh 666
Last Month 15,049 kWh, 30 days, Avg kWh 521
This Month Last Year 19,560 kWh, 30 days, Avg kWh 652
Avg Daily High 79°F

Handwritten signature: SAU-200
 4/16/24



Billing 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 32856-0308

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



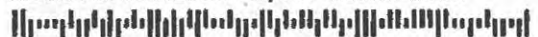
SOUTH VILLAGE COMMUNITY DEVEL DIST
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-0000

Account Number	8966961
Balance Forward	- \$100.65
Current Charges Due 04/26/24	\$2,019.20
Total Amount Due	\$1,918.55

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



CLAY ELECTRIC COOPERATIVE
 PO BOX 308
 KEYSTONE HEIGHTS, FL 32856-0308





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

Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL DIST

Account # **8966961** 13

Trustee District: **06**

Statement Date: **03/07/2024**

Current Bill Due Date: **03/28/2024**

Previous Balance **\$1,743.47**

Payment Received 02/08/24 **-\$1,743.47**

Payment Received 02/22/24 **-\$1,743.47**

Balance Forward **-\$1,743.47**

Current Charges Due 03/28/24 **\$1,642.82**

Important Messages

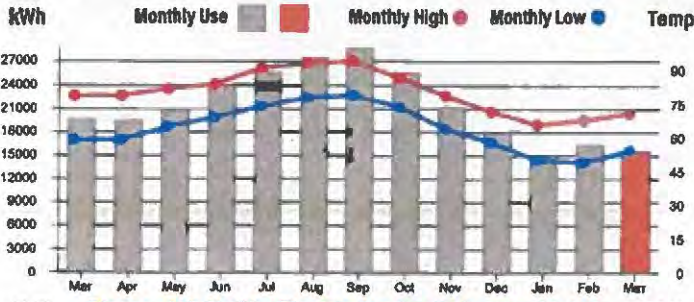
If you are eligible for the current Capital Credits refund, you will find the refund posted as a credit on this bill.

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



Service Address: **3989 EAGLE LANDING PKWY GOLF CLUBHOUSE**

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE DEMAND	174322869	02/04/24	03/05/24	6490	6881	40	15,640



Current Service Detail

Access Charge		\$80.00
Energy Charge	15,640 kWh @ 0.0600	\$938.40
Power Cost Adjustment	15,640 kWh @ 0.0200	\$312.80
Demand Charge	52.240 KW @ 4.3500	\$227.24
FLA Gross Receipts Tax		\$39.93
Clay Co Public Ser Utility Tax		\$44.45
Total Current Charges for this Location		\$1,642.82

2023 Please visit MyClayElectric for detailed usage history 2024

This Month: 15,640 kWh, 30 days, Avg kWh 521

Last Month: 15,440 kWh, 30 days, Avg kWh 515

This Month Last Year: 15,680 kWh, 30 days, Avg kWh 520

Avg Daily High: 77°F

*520-7800
APR
3/19/24*



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.



Account Number	8966961
Credit Balance Do Not Pay	-\$100.65

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



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

08966961 000000001



DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 41602
PHILADELPHIA, PA 19101-1602

REMITTANCE SECTION

Invoice Number: 82319606
Due Date: 05/01/2024
Due This Period: \$250.31

Amount Enclosed: \$ _____

3822005107 PRESORT PBPS013 <8>
SOUTH VILLAGE COMMUNITY DEVELOPMENT DIS
ATTN AP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

500-7340
21
[Handwritten signature]

Please make check payable to:
DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 41602
PHILADELPHIA, PA 19101-1602

2100000823196060000250311

Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.



DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 41602
PHILADELPHIA, PA 19101-1602

WWW.LEASEDIRECT.COM

Contract Number: 25489964
Invoice Number: 82319606
Account Number: 1211524
Site Number: 4256556
Invoice Date: 04/06/2024

Period of Performance: 04/01/2024-04/30/2024
Due This Period: \$250.31

IMPORTANT MESSAGES

*Please review your equipment location(s) for tax purposes.

MAKING ELECTRONIC PAYMENTS?

- ✓ If paying by ACH or Wire, please forward detailed remittance advice to EFT@LEASEDIRECT.COM to ensure timely application of payment.
- ✓ Enroll in direct debit by visiting WWW.LEASEDIRECT.COM and clicking on manage payments.

See Reverse For Important Information

INVOICE DETAILS

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$213.31	\$16.00	\$229.31	\$0.00	\$229.31
INSURANCE	\$19.54	\$1.46	\$21.00	\$0.00	\$21.00
Billed this Invoice	\$232.85	\$17.46	\$250.31	\$0.00	\$250.31

(Please see the following pages for details.)

ASSET DETAILS

Contract Number	Serial Number	Purchase Order	Make / Model	Asset Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
25489964	A7PU0170043 27		KONMIN / BHC368	25489964_1				\$213.31	\$16.00	\$229.31

Asset Location: 3989 EAGLE LANDING PKWY ORANGE PARK CLAY FL 32065-2641 United States

Asset Amount Total: \$229.31



INVOICE
CUSTOMER SERVICE
REPORT

INVOICE
NUMBER 5013411

PLEASE REMIT PAYMENT TO:
PEST ELIMINATION
26252 NETWORK PLACE
CHICAGO, IL 60673-1262

PAGE 1

1-800-325-1671

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

SERVICE	QTY	INVOICE AMT
Cockroach/Rodent Program		243.61
Outside-In Large Fly Program		42.12
Energy Surcharge		2.75

SERVICE PERIOD: MONTHLY (D)
SERVICE DATE: 4/11/2024

SPECIAL INSTRUCTIONS:

TERMS-NET 30 DAYS
STATE TAX: 6.000
CITY TAX:
CNTY TAX: 1.500

SUB TOTAL:	288.48
STATE TAX:	17.31
CITY TAX:	
CNTY TAX:	4.33
TOTAL:	310.12
AMOUNT DUE:	310.12

ADDITIONAL COMMENTS

Best Control

CUSTOMER'S SIGNATURE

Key Acct

Key Acct

TARGET PEST	PRODUCT USED	PRODUCT CODE	LOT NUMBER	ADD'L INFO	QUANTITY	METHOD	SITES
Rats	FIRSTSTRIKE SOFT BAIT 10 GM	502			7.00	EA 000006	C14
Mice	LITTLE PETE WHITE				3.00	EA 000009	C01
Cockroaches	ORTHENE PCO PELLETT	519			2.50	GA 000001	C08 C01 C02 C54 C05
Cockroaches	BORACTIN INSECTICIDE POWDER	571			3.00	OZ 000001	C01 C08
Cockroaches	DEMAND CS INSECTICIDE	340			1.50	GA 000001	C21 C09 C53 C07 C55
Flies - Large E	MAXFORCE FLY BAIT	508			3.00	OZ 000006	C14
Ants	NIBAN GRANULAR BAIT	431			12.00	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
519	Orthene PCO Pellets (1.0%) 5481-8973
571	BorActin Insecticide Powder (99.0%) 73079-4
340	Demand CS (0.06%) 100-1066
508	Maxforce Flybait (0.5%) 432-1375
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
C07 Lobby Door-Introduction Point
C08 Lounge/Bar-Interior
C09 Dining-Interior
C14 Exterior Area
C21 Bathroom/Locker Room-Interior
C53 Front Door-Introduction Point

520-7850
of
attendant



Account Number: A00001702
 Account Balance: \$1,475.00
 Account Currency: USD

Eagle Landing Golf Club
 Jim Hahn
 3989 Eagle Landing Pkwy
 Orange Park, Florida 32065-2641
 United States

Invoice Summary

Invoice Number: INV00089826
 Invoice Date: 04/04/2024
 PO Number:
 Invoice Total: \$737.50
 Due Date: 05/04/2024
 Invoice Balance: \$737.50

CHARGES

Product	Charge Description	Service Period	Subtotal	Tax	TOTAL
Golf365 Premier Tee Sheet (Cloud based)	Golf365 Premier Tee Sheet (Cloud based) with Booking Engine and EZTP Users	04/01/24 - 04/30/24	\$737.50	\$0.00	\$737.50

Customer Payment Portal: <https://paymentsportal.golfnow.com>

OR

Mail Remit To:
 GolfNow
 PO Box 742569
 Atlanta, CA 30374-2569

Wire/ACH Payment To:
 Bank of America
 Wire ABA Routing No.: 026009593
 ACH Routing No.: 111000012
 Bank Acct No: 4427779172
 International SWIFT Code: BOFAUS3N
 Account Name: Eagle Landing Golf Club
 Account No: A00001702

Discounts	\$0.00
Invoice Total	\$737.50
Payments / Credits	
Invoice Balance	\$737.50
Account Balance	\$1,475.00

IMPORTANT: Please remit payment to GolfNow and reference Inv Number: INV00089826
 If you have questions, please notify your sales representative and/or email AR-GolfNow@nbcuni.com.

USAGE SUMMARY (if applicable)

Location	Description	Period	Quantity	Rate	Total
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110-7310




4300 Marsh Landing Blvd, Ste 102
 Jacksonville Beach, FL 32250

Invoice

Date	Invoice #
4/1/2024	3007

Bill To
Eagle Landing Jim Hahn 3989 Eagle Landing Parkway Orange Park, FL 32065

		Due Date	5/1/2024
Description		Amount	
FY24 Annual Partership Dues			367.41
<p style="text-align: center;">520-7230  4/1/24</p>		Total	\$367.41
		Payments/Credits	\$0.00
		Balance Due	\$367.41
Thank you for your partnership.			



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	0002854490000400004	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 9-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	00003968720001300012	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	10033188100000100053	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



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2639293211
PO BOX 8001043
LOUISVILLE, KY 40280-1043

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: GOLFCLUB		Store: 8119, HOMEDPOT.COM, 1-800-430-3378	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2-HANDLE WALL MOUNT UTILITY FAUCET I	10034056910000900008	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"	10015978200000300031	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	10092759980000100002	1.0000 EA	\$10.97	\$10.97
DISCOUNT	00000000000000000005	1.0000 EA	-\$3.00	-\$3.00
BKT GRID	00004512980000700023	1.0000 EA	\$3.24	\$3.24
15 IN. ANGLE BROOM AND STEP ON DUST	10091795880000400015	1.0000 EA	\$12.97	\$12.97
BEHR PREM SOLID STN 5013 DEEP 116OZ.	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 #:
\$640.80	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	10056482820002800008	1.0000 EA	\$44.98	\$44.98

317.41

continued →

201122





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	10056482620002600008	1.0000 EA	\$44.98	\$44.98
26LB CONCRETE UMBRELLA BASE - BROWN	10056482620002600008	1.0000 EA	\$44.98	\$44.98
26LB CONCRETE UMBRELLA BASE - BROWN	10056482620002600008	1.0000 EA	\$44.98	\$44.98
26LB CONCRETE UMBRELLA BASE - BROWN	10056482620002600008	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 (60W) A19 SMT DL 18PK NDM	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	10066949950000400021	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 3929 3211
SOUTH VILLAGE CDD

7681.600 *109.84
7660.450 *159.36

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$299.20	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	10077764860000300002	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 →

90112E



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 9X12 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	00002485930001800002	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: 8035 3225 3929 3211
SOUTH VILLAGE CDD

7730.700 #81.48

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	00004409430002800005	14.0000 EA	\$6.47	\$90.58
DISCOUNT	0000000000000000000005	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: 8035 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	000010055800000800024	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 - 2539293211
PO BOX 8001043
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 38-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	\$2.26	\$2.26
BLUE MONSTER THREAD COMPOUND	10035288750000100021	1.0000 EA	\$8.47	\$8.47
31 OZ DRAIN & TOILET CLOG DISSOLVER	10025865250000700007	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 →

01110





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 6001043
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 1/4 SHANK	00003064030000700004	1.0000 EA	\$6.97	\$6.97
AVANTI 11/16" X 1-1/4" 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	10038368050000500003	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	10038368050000500003	1.0000 EA	\$4.27	\$4.27
66C+GRN	10038368050000500003	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	00001472150000800010	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

TTT12E





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT: 32 - 2639283211
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	00005706230000400015	1.0000 EA	\$3.47	\$3.47
10X14 ALUM SECURITY CAMERAS IN USE	00005706230000400015	1.0000 EA	\$3.47	\$3.47
HDX CLEAR SAFETY GLASSES, 6 PR	10098575050000500008	1.0000 EA	\$25.97	\$25.97
NM PVC IN USE COVER 1-GANG - WHITE	10000044570000600010	1.0000 EA	\$10.98	\$10.98
HDX YELLOW MINI PRO PLUNGER	00002095680000700008	1.0000 EA	\$3.48	\$3.48
10X14 SIGN - CAUTION BLANK	00005889720000400015	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 \$118.24
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	10084566060000400002	1.0000 EA	\$27.97	\$27.97
HEFTY 20.4 DUAL FUNCTION XL TRASH CA	10084566060000400002	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 650LM DUAL POWER HEADLAMP	10077836190000500009	1.0000 EA	\$19.97	\$19.97
DEWALT A STEEL TAMPER	10087105640001100012	1.0000 EA	\$54.98	\$54.98
MED WATERPROOF WIRE CNNCTR 20PK	00005544970001100002	1.0000 PK	\$16.28	\$16.28

Purchased by: SWENSON SCOTT
Customer #: 00002

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

21112





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: 8816499
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

000000000000 0000708528 08816499 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: 8816499
Customer Number: 708528
Invoice Date: 04/07/2024
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 Groundsmaster 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 7870-500</i>						
Total		255.07	0.00	0.00	0.00	255.07

Handwritten notes: 400 - 7500, 65, and a signature.



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
381853920001	127.33	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05-APR-24	Net 30	05-MAY-24

BILL TO:

ATTN: ACCTS PAYABLE
 EAGLE LANDING GOLF COURSE
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

003058-000425

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	381853920001	03-APR-24	05-APR-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
1374760 19501X	X-Acto Mighty Mite Sharpen 1374760	EA	1	1	0	21.590	21.59
6998791 3YP30AN#140	INK,HP,67 CLR/67XL BLK,2PK 6998791	EA	1	1	0	49.890	49.89
1760964 3YM58AN#140	INK,HP,67XL TRI-COLOR 1760964	EA	1	1	0	30.690	30.69
322674 660-RP-A	NOTES,RECYCLED,LINED,4x6 322674	PK	1	1	0	16.280	16.28

SW-7440
APR 4/16/24

003058-000425

SUB-TOTAL	118.45
DELIVERY	0.00
SALES TAX	8.88
TOTAL	127.33

All amounts are based on USD currency

To return supplies, please rewrap 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	381853920001	05-APR-24	127.33	

FL0 217821461 3818539200010 00000012733 1 9

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.



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
361904392001	40.30	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04-APR-24	Net 30	05-MAY-24

BILL TO:

003056-000425

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 361904392001	ORDER DATE 03-APR-24	SHIPPED DATE 04-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
7531463 SUN557	MONITOR RISER STAND 7531463	EA	1	1	0	37.490	37.49

520-77490
[Signature]

003056-000425

SUB-TOTAL	37.49
DELIVERY	0.00
SALES TAX	2.81
TOTAL	40.30

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	361904392001	04-APR-24	40.30	

FLO 217821461 3619043920010 00000004030 1 7

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.

Joe Halifko

From: Paint the Town LLC <quickbooks@notification.intuit.com>
Sent: Tuesday, April 16, 2024 10:03 AM
To: Joe Halifko; ashlee@paintthetown.com; invoices@paintthetown.com
Subject: [EXTERNAL] Your Invoice with Paint the Town LLC - Invoice 63924ONS



240-7245 member relations

Joe Halifko

Your invoice is ready!

Total \$1,404.00

BALANCE DUE **\$1,404.00**

they applied a discount

Dear Joe Halifko (63924),

Attached is your invoice for your event with Paint the Town. Please pay as soon as possible upon receipt.

Please note, if you'd like to tip your instructor, you can do so on this invoice or you can tip your artist in-person.

Thank you,
The Paint the Town Team

[View details](#)

Paint the Town LLC



Invoice

Paul Murray Oil, Inc.
2900 Phoenix Ave

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

Remit To: 2900 Phoenix Ave Jacksonville, FL 32206

Account Number: 18040030
Invoice Number: RO137606
Invoice Date: 04/03/2024 11:12:49 AM
Delivery Date: 04/03/2024 11:12:49 AM

7740-400
4/5/24

Amount Due: \$580.67
Due Date: 05/03/2024

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: RO137606		Purchase Order Number: none		BOL Number: RO137606	
	065/Bulk		Regular Gasoline/Bulk	126.0000	\$2.96640	\$373.77
					Tax:	\$72.52
					Total This Item:	\$446.29
					NET 30 Terms:	\$0.00
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO137606		Purchase Order Number: none		BOL Number: RO137606	
	PMO Service Fee		PMO Service Fee	1.0000	\$125.0000	\$125.00
					Tax:	\$9.38
					Total This Item:	\$134.38
					NET 30 Terms:	\$0.00

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.13	No
Federal Gas Excise Tax		\$23.06	No
Fed Envir Fee - 10% Ethanol		\$0.24	No
Florida Fuel Tax		\$26.62	No
Florida Pollution Fee		\$2.61	No
Florida Local Option Tax		\$7.56	No
Florida S.C.E.T.S.		\$11.84	No
Florida Sales Tax		\$7.50	No
Clay Co SUR Tax		\$1.88	No
Fed Superfund Recovery - 10% Ethanol		\$0.46	No

No terms discount available for this invoice.

Products Total:	\$498.77
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$81.90
Invoice Total:	\$580.67
Discount Total:	\$0.00
Net Invoice Total:	\$580.67
Total Due:	\$580.67



Par West
 Par West Turf Services, Inc.
 17952 Lyons Circle
 Huntington Beach CA 92647
 United States
 Phone: (714) 893-1555

4714124 Invoice
 7440-400 #INV-PW203528
 77
 10/17/2023

Bill To
 Eagle Landing At Oakleaf Plantation
 Accounts Payable
 3989 Eagle Landing Pkwy
 Orange Park FL 32065-2641
 United States

Ship To
 Eagle Landing At Oakleaf Plantation
 Jon Ruff
 3989 Eagle Landing Pkwy
 Orange Park FL 32065-2641
 United States
 (36) 564-8509

Shipping Method: Federal Express - Ground
Tracking #: 785098544088

Terms Net 30	Due Date 11/16/2023	PO # 79128	Entered By Barry Stevenson	Outside Rep Par West
------------------------	-------------------------------	----------------------	--------------------------------------	--------------------------------

Item	Quantity	UoM	Rate	Amount
GCAHIWD Hole-In-White Device, Stainless Steel	1	ea	\$94.50	\$94.50
GCAHIWP Hole-In-White Paint (Case 12 Cans)	2	cs12	\$157.75	\$315.50

Subtotal	\$410.00
Shipping Cost	\$47.04
Tax Total (0%)	\$0.00
Total	\$457.04
Amount Paid	\$0.00
Amount Due	\$457.04

- 1.5% interest per month will be added to all past due invoices
- If a credit card is used after the due date a 3.5% surcharge will be added
- 15% restocking fee will be charged for all returned merchandise
- All shortages must be reported within 5 days of receipt of shipment
- Any legal costs associated with the collection of this invoice will be the responsibility of the customer

Sales Email: sales@parwest.com
Accounting Email: accounting@parwest.com
We Value Your Business!
<https://parwest.com/>



INV-PW203528

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

4/14/24
7610-400



Invoice
671442
Date
04/11/24
Time
11:06:33

Ordered By / PO No: Glen 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:
42034/00	4/11/24	GENEANNW	1 House Account		1 of 1

Order	Ship	B/O	LC	Item Number/Description	Reg Price	Unit Price	Discount	Total
1	1		280	DOWJDI-8DCP 8 GALLON PORTABLE OIL DRAIN	167.88	155.61		155.61
2	2		150	99969-6082C Oil 2 Cycle LOW SMOKE 1 Gal Mix Replaces LU PLS1-48	138.28	79.95		159.30
1	1		282	D-VCDG Verticutter Depth Gauge w/Case	249.95	249.95		249.95
Shipping & Handling								49.30

If sales tax not charged, please pay use tax to your state.

SUBTOTAL: 614.76
% Base Tax

TOTAL: 614.76

Note:

PLEASE PAY FROM THIS INVOICE

Make Checks Payable to: Precision Small Engine Co., Inc.

Due Date: 05/11/24



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

Important Messages



CUSTOMER REFERRAL REWARDS

Do you want to earn up to \$50 or free propane? Refer your friends and family to us! Contact your local office for details.



SAFETY

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

sharpenergy.com/scamaert

REMITTANCE ADDRESS



Invoice Information

Customer Name: SOUTH VILLAGE, CDD
 Account Number: 2036053.4
 Current Balance: \$783.62
 Invoice Date: 04/09/24
 Due Date: Upon Receipt
 Amount Due: \$3,170.04

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

Summary of Transactions

DATE	REF #	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	\$2,386.42
04/05/24	72079	BULK PROPANE JACKSONVILLE 257.2GALS@\$2.9657	\$762.78
04/05/24	72079	COUNTY UTILITY TAX /3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065	\$20.84

Handwritten notes: 240-7700, 4/10/24

Summary of Amount Due

Previous Balance	\$2,386.42
Current Transactions	\$783.62
Amount Due:	\$3,170.04

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.*

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: 2036053
 Invoice Date: 04/09/24
 Due Date: Upon Receipt
 Amount Due: \$3,170.04
 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



000102036053007207900031700400000000000031700474



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

SALES INVOICE

CUSTOMER #	INVOICE #
1345761	138388894-001
INVOICE DATE	DUE DATE
03/04/2024	05/03/2024

7440-400
3/7/24
[Handwritten signature]

LOCAL BRANCH:
JACKSONVILLE FL # 21
8618 PHILIPS HWY
JACKSONVILLE, FL 32256-8213
904-880-0999

BILL TO:

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

SHIP TO:

[Handwritten signature]
3/7/24

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

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
138388894-001	JON ROE/SPRAY TIPS	DELIVERY	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	B1091637	AIC11008-VS TEEJET AIR VISIFLO INDUCTION FLAT SPRAY TIP WHITE Item Note: Vendor # AIC11008-VS	20	20	0	0	15.7900 / EA	315.80

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: \$315.80
SALES TAX: \$0.00
FREIGHT: \$22.23
HANDLING CHARGE: \$2.50
TOTAL: \$340.53
TOTAL PAYMENT: \$0.00
AMOUNT DUE: \$340.53

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.

XX

XX

ORIGINAL



WELDING SUPPLY CO., INC.

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

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

CUSTOMER SHALL BE DEEMED TO HAVE ACCEPTED THIS STATEMENT ACCURATE AND BINDING UNLESS WRITTEN NOTICE TO THE CONTRARY IS RECEIVED BY STRATE WELDING SUPPLY CO., INC. WITHIN THIRTY (30) DAYS OF CUSTOMER'S RECEIPT HEREOF.

4/11/24

CYLINDER RECORD AND/OR DEMURRAGE INVOICE 01 INVOICE NO. 262956 CUSTOMER NO. 21-20845 DATE 3/31/24

PLEASE PAY NOW

7740-400

SOLD TO: TROON GOLF EAGLE LANDING FLCL 890 OAKLEAF PLANTATION PKWY 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-0000

SHIPPED TO: [Signature]

AMOUNT PAID

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

Summary table with columns: CUSTOMER ORDER / CONTRACT NUMBER, TERMS (Net 10th Prox), CUSTOMER NO. (21-20845), DATE (3/31/24), INVOICE NO. (262956)

Main invoice table with columns: INVOICE NUMBER, SHIP PT, DATE, PRODUCT CODE, PURCHASE ORDER NO., CYLINDERS (SHIPPED, RETURNED, BALANCE), AMOUNT. Includes rows for OXYGEN, ACETYLENE, BEER GAS, ARGON and a TOTAL RENTAL row.

INVOICES THAT ARE PAST DUE ARE SUBJECT TO A 50% MONTHLY SERVICE CHARGE. THIS WILL AMOUNT TO A 18% TOTAL DUE 35.5

Table with columns: STANDARD RATES (HIGH PRESS CYL. 8.00, LIQUID CYL. 62.00) and DEMURRAGE RATES PERIOD (HIGH PRESS CYL. 8.80, CRADLES 6 CYL. 12 CYL. 7.00)

Footer information including address, phone numbers, and a statement: 'WE ARE AN EQUAL OPPORTUNITY EMPLOYER.'



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
4/03/24	784966	483588814	2 3
TRUCK STOP	PURCHASE ORDER		
353 /012	TERMS -FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
3618	MANIFEST# 1244015 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 CODE	QTY		
ORDER SUMMARY		: 2331952										
CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM CLOSE: 5:00 PM		REMIT TO					
27	6	33	37.5	591			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254		SUB TOTAL 1021.43			
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGN	INVOICE EVIDENCE OF ALL ITEMS		NO. PCS REC.	TAX TOTAL			
					X				INVOICE TOTAL 1021.43			
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 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 LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE		5/03/24		LAST PAGE	

Handwritten notes:
 240-1340 = 882.85
 240-7450 = 138.58
 Total = 1021.43

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
4/03/24			
TRUCK STOP	784966	483588814	2 1
353/012			
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

DOZ	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									
6	1	SCS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	50.30		50.30					
6	1	CS	45 LB	GLC CHEESE MOZZ LMPS FEA SHRD 15034	7256859	47.03		47.03					
6	1	CS	81.5	LEBBRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	36.53		36.53					
6	1	CS	81.5	LEBBRLIMP CHEESE SWISS SLICE .75 OZ 170721	3554569	45.70		45.70					
				GROUP TOTAL****									179.56
				MEATS									
1	1	CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	79.35		79.35					
				GROUP TOTAL****									79.35
				FROZEN									
1	1	CS	1024 OZ	BKRSCLS BREAD WHEATBERRY LOAF 14 SLI 12707	8850679	38.35		38.35					
1	1	CS	243.25OZ	CHFFPIER DANISH ASST IW 08349	1086313	24.31		24.31					
1	1	CS	244 OZ	OTSPKMY MUFFIN BANANA NUT I/W 00105	7298904	23.13		23.13					
1	1	CS	82LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	57.07		57.07					
1	1	CS	62.5	LEMCRAIN POTATO FRY SWEET 5/16 MCF03731	3700499	30.42		30.42					
1	1	CS	65 LB	SYS IMP POTATO TATER BARREL 1000006067	5020233	50.71		50.71					
1	1	CS	722.4	OZBAV BAK PRETZEL BAVARIAN STK 3295	6849145	38.89		38.89					
				GROUP TOTAL****									262.88
				CANNED & DRY									
1	15	ONLY1 GAL		SYS CLS DRESSING 1000 ISLD CHEF 953263D0854	4537971	18.22		18.22					

CASES	SPLIT	VOL. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
12	1	13	10.4	196		

REMIT TO	
SYSCO JACKSONVILLE	
1501 LEWIS INDUSTRIAL DR	
JACKSONVILLE, FL 32254	TOTAL 540.01

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

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 LAWSUIT INVOLVING ANY SUCH DISPUTE.

FAYABLE 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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

1 7 8 4 9 8 6 4 8 3 5 8 8 1 4 2 0 0 2 5

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/03/24			
TRUCK STOP	784966	483588814	2 2
353 /012			
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
1	CS	2420 OZ	GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	29.84		29.84		
1	CS	2420 OZ	GATRADE DRINK LMN/LM WIDEMOUT 10052000328681	7468507	29.84		29.84		
1	CS	1232 OZ	OCNSPRY JUICE PNAFL BTL BAR MIXER 25924	4042263	24.42		24.42		
28	ONLY1 GAL		CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	12.35		24.70		
1	CS	624 OZ	BENSO RG RICE MEXICAN FIESTA BENS ORIG 424859	7190765	37.27		37.27		
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	4.80		4.80		
2	CS	4016.90Z	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		26.38		
1	CS	612 CT	TAC MEX WRAP TORTILLA GRCLC HERB 12 195210	8031852	23.16		23.16		
GROUP TOTAL****							262.30		
PAPER & DISP									
2	CS	1509K9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	22.21		44.42		
2	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	26.98		53.96		
1	CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	40.20		40.20		
GROUP TOTAL****							138.58		
PRODUCE									
1	CS	148 CT	PACKER LIME FRESH	1079425	24.33		24.33		
1S	ONLY10 LB		IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	12.70		12.70		
1S	ONLY5 LB		IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	11.79		11.79		
1	CS	125 LB	IMPFRSH TOMATO BULK 5X6 FRESH	1763432	50.14		50.14		
GROUP TOTAL****							98.96		
MISC CHARGES							10.20-		
ALLOWANCE FOR DROP SIZE							10.00		
CHGS FOR FUEL SURCHARGE									

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
15	5	20	27.1		395

REMIT TO	
SYSCO JACKSONVILLE	
1501 LEWIS INDUSTRIAL DR	
JACKSONVILLE, FL 32254	
TOTAL	1021.63

DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X	NO. PCS REC.
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IMPORTANT PERCA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES; YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE	
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

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
4/06/24	784966	483595689	9 2
TRUCK STOP	PURCHASE ORDER		
631/003	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
6637	MANIFEST# 1244472 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	
CANNED & DRY										
✓ D	1	CS	2420 OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84	29.84			
✓ D	1	CS	1228 OZ	ROTEL TOMATO DICED W/GREEN CHIL 6414460245	3149994	36.61	36.61			
✓ D	2	CS	4016.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19	26.38			
							GROUP TOTAL****	92.83		
PAPER & DISP										
✓ D	1	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	22.21	22.21			
✓ D	1	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	26.98	26.98			
✓ D	1	CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	42.46	42.46			
							GROUP TOTAL****	91.65		
PRODUCE										
✓ C	2S	ONLY	6 CT	SYFFNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	18.87	37.74			
✓ C	1	CS	148 CT	PACKER LIME FRESH	1079425	23.24	23.24			
✓ C	2S	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	12.70	25.40			
✓ C	2S	ONLY	5 LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	11.79	23.58			
✓ C	1	CS	28 LB	SYS IMP SALAD FRUIT CHPOG LT SYRU 7486564947	3856507	46.20	46.20			
							GROUP TOTAL****	156.16		
DISPENSER BEVERAGE										
✓ D	1	CS	15GAL	MINMAID SYRUP LEMONADE BIB 16760010	8856122	105.40	105.40			
							GROUP TOTAL****	105.40		
MISC CHARGES				ALLOWANCE FOR DROP SIZE			8.99			
				CHGS FOR FUEL SURCHARGE			10.00			
ORDER SUMMARY				: 2340832 2342008						

240-1340 = 913.95
 240-7450 = 91.65
 Total = 1005.60

[Handwritten signature]

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
10	6	16	16.2	325			SYSCO JACKSONVILLE		
22	7	29	26.8	588			1501 LEWIS INDUSTRIAL DR		
							JACKSONVILLE, FL 32254	SUB TOTAL 1005.60	
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.			TAX TOTAL	INVOICE TOTAL 1005.60		
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. 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.							PAYABLE ON OR BEFORE	5/06/24	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



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
4/06/24			
TRUCK STOP	784966	483595689	9 1
631/003			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1244472 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

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-803 SHELLFISH CERT NUMBER 182 SS					
DAIRY								
C	18	ONLY5 LB	SYS IMP CHEESE BLUE CRUMBLES 1009125	0671677	16.67		16.67	
C	1SCS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	50.30		50.30	
C	1 CS	824 OZ	BERLIMP CHEESE PEPPER JACK SLC 8/24 OZ 0000	7221291	38.22		38.22	
C	1 CS	3849 ML	INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	17.98		17.98	
C	1 CS	152 LB	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	37.92		37.92	
C	1 CS	41 GAL	WHLFCLS MILK WHL GALLON	4676306	22.58		22.58	
			GROUP TOTAL****				183.67	
MEATS								
F	1 CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	79.35		79.35	
			GROUP TOTAL****				79.35	
SEAFOOD								
F	1 CS	42.5 LB	LEPORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	57.76		57.76	
			GROUP TOTAL****				57.76	
FROZEN								
F	1 CS	82LB	TANTLER ONION RING BRD GOURM 5/8IN 30410	0916387	57.07		57.07	
F	2 CS	64.5LBS	GLDNFRY POTATO FRY COATED 3/8 GFR04989	0035283	45.55		91.10	
F	1 CS	65 LB	SYS IMP POTATO TATER BARREL 1000006067	5020233	50.71		50.71	
F	1 CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	38.89		38.89	
			GROUP TOTAL****				237.77	

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
12	1	13	10.6	263		SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	
						TOTAL	558.55
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES 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. 498(C)). THE SELLER OF THIS COMMODITY OWNS 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.

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
4/10/24	784966	483600419	4 3
TRUCK STOP	PURCHASE ORDER		
349/014	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
3618	MANIFEST# 1244896 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
2	CS	10060	GALSYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	40.20		80.40		
GROUP TOTAL****							240.92		
PRODUCE									
1	CS	14 OZ	IMPFRSH BASIL FRESH HERB 00074865229166	2004513	6.38		6.38		
1	CS	14 OZ	IMPFRSH DILL BABY FRESH HERB	2005114	6.19		6.19		
1	CS	148 CT	PACKER LIME FRESH	1079425	23.24		23.24		
1	CS	110LB	IMPFRSH MUSHROOM LARGE FRESH	1182195	28.11		28.11		
2S	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	12.70		25.40		
3S	ONLY	5 LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	11.79		35.37		
GROUP TOTAL****							124.69		
DISPENSER BEVERAGE									
1	CS	15 GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	105.40		105.40		
1	CS	15 GAL	COCACOL SYRUP COKE DIET 5X1 BIB 04240010	4273546	105.40		105.40		
1	CS	15 GAL	SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	105.40		105.40		
1	BX	324 OZ	LUZIANN TEA BREW FILTER PACK 47900-30384	6738173	52.89		52.89		
GROUP TOTAL****							369.09		
MISC CHARGES							14.53-		
ALLOWANCE FOR DROP SIZE							10.00		
CHGS FOR FUEL SURCHARGE									
ORDER SUMMARY				: 2343953					

Handwritten notes:
240-1340=152470
240-7450=240.92
Total=1765.62

CASES	SPLIT	NO. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
10	5	15	7.8	269			SYSCO JACKSONVILLE		
38	11	49	43.4	807			1501 LEWIS INDUSTRIAL DR		TOTAL 1765.62
DRIVER'S SIGN		NO. PCS DELVD.	COST SIGN	COST. SHOWN INVOICE EVIDENCE OF ALL ITEMS		NO. PCS REC.	TAX TOTAL		
IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST IMPROVED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495(C)). THE SELLER OF THIS COMMODITY MAKES A TRUST CLAIM OVER THESE COMMODITIES. ALL INVESTIGATORS 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		
							5/10/24	LAST PAGE	
							INVOICE TOTAL 1765.62		

SOLE 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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/10/24		483600419	4 1
TRUCK STOP	784966		
349/014			
ROUTE	PURCHASE ORDER		
3618	TERMS -FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1244896 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

LINE	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	1	CS	81.5 LB	LEBBRLIMP CHEESE CHDR MLD SLI INT .75 Y 170748	3546369	34.78		34.78				
C	1	SCS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	50.30		50.30				
C	1	CS	45 LB	GLC CHEESE MOZZ LMP5 FEA SHRD 15034	7256859	47.03		47.03				
C	1	CS	81.5 LB	LEBBRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	35.96		35.96				
C	1	CS	81.5 LB	LEBBRLIMP CHEESE SWISS SLICE .75 OZ 170721	3554569	45.70		45.70				
C	1	CS	3849 ML	INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	17.98		17.98				
								231.75	GROUP TOTAL****			
MEATS												
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	45.39		45.39				
								124.74	GROUP TOTAL****			
SEAFOOD												
F	1	CS	42.5 LB	LEPORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	57.76		57.76				
								57.76	GROUP TOTAL****			
FROZEN												
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 DREPD5H 10IN 12 CLM2651	9879842	62.66		62.66				
F	1	CS	62.5 LB	MCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	30.42		30.42				
F	1	CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	38.89		38.89				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
13		13	8.6	184			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254
							TOTAL 603.29
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X	NO. PCS REC.	TAX TOTAL INVOICE TOTAL

IMPORTANT DISCLOSURE: 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 RECEIPTS 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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
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EAGLE LANDING GOLF CLUB
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ORANGE PARK FL 32065 -2641

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/10/24		483600419	4 2
TRUCK STOP	784966		
349/014			
ROUTE	PURCHASE ORDER		
3618	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1244896 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

NO.	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	I	INVOICE ADJUSTMENTS CODE	QTY
				GROUP TOTAL****				189.04					
				CANNED & DRY									
C	1S	ONLY36 CT	MARS CANDY BAR 3 MUSKETEER	42208	1760531	37.83		37.83					
C	1S	ONLY1 GAL	KENS DRESSING BALSAMIC VINEGARETTE KE0955	7872328	16.68			16.68					
D	1	CS 2420 OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	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 1211.5OZ	HELLMAN MAYONNAISE SQUEEZE BT 00000084137049	3420587	53.75			53.75					
D	1S	ONLY1 GAL	SYS IMP OLIVE GREEN QUEEN PIT 100/120 22919	7097100	33.01			33.01					
D	1S	ONLY2 KG	ROLAND OLIVE KALAMATA PITTED TURKISH 71710	9911900	24.50			24.50					
D	1S	ONLY1 GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	12.35			12.35					
D	1	CS 1281.2 OZ	NAT VLY SNACK BAR GRAN PNT SWT&SLT 42067000	4888500	73.68			73.68					
D	1	CS 104 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	43.67			43.67					
D	1S	ONLY1 GAL	SYS CLS VINEGAR DISTILLED WHITE 5% 911123	4113049	4.80			4.80					
D	2	CS 4016.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19			26.38					
D	1	CS 612 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	23.16			23.16					
			GROUP TOTAL****					432.16					
			PAPER & DISP										
D	2	CS 1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199810000	7551334	22.21			44.42					
D	2	CS 2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	26.98			53.96					
D	1	CS 2250 CT	SYS CLS FILTER COFFEE TEA 1.5GAL 13X5	5950688	19.22			19.22					
D	1	CS 250CT	SYS CLS KIT CUTLERY MED KFS/S&P YMKFSKWNPSY	0621999	42.92			42.92					

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
15	6	21	27.0	354			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE COPIES OF ALL ITEMS SIGN	NO. PCS REC.				TOTAL 1195.97	
<small>IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST REFINED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498E(C)). THE SELLER OF THIS COMMODITY REMAINS 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.</small>							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



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
04/10/2024	0104365	Wed		7	30	CHG	1193-00000	7

OFFICE										ROUTE			
Code	Item	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	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	\$ 0.00	\$ 170.72	\$ 0.00	\$ 0.00	\$ 0.00

Office Adj.:	\$0.00	Subtotal:	\$170.72	Route Adj.:	<input type="text"/>
Tax Adj.:	\$0.00	Sales Tax:	\$0.00	Tax Adj.:	<input type="text"/>
Net Adj.:	\$0.00	Prebill:	\$170.72	Net Adj.:	<input type="text"/>

Comment: _____

Total Adj.:
Tax Adj.:

Net Charge: \$170.72

Received By: _____

See SP
240-1465
LNBN
\$170.72

6/11/24
4/11/24



SPECIALTY PRODUCTS www.target-specialty.com

SALES INVOICE

Bill Customer ID: 5009967
To: EAGLE LANDING GOLF CLUB
Jon Roe
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
United States of America

7770-400
4/5/24
7-7

Invoice Number: INVPS01443693
P.O. Number: JON
Location: JACKSONVIL
Page: 1

Ship To: EAGLE LANDING GOLF CLUB
Brad Stephens
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
United States of America

Terms: Net 30 Days
Due Date: 5/2/2024
Shipment Date: 4/2/2024
Shipment Method: Our Truck - Delivery

Invoice Date: 4/2/2024
Sales Order No: ORD100435550
Sales Person: Chris McCranie
Created By: Roni Cabanban

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (248) 574-4653

Table with 7 columns: Item/Description, EPA Code, Unit, Order Qty, Invoice Qty, Unit Price, Discount, Total Price. Contains two rows of product information.

License Information

Table with 5 columns: Type, No., Name, Exp. Date, Exemption. Lists license details for CERTAP, CMAP, and EXEMPT.

Package Information

Tracking No.:
Package No.:
Package Tracking No: P1782513

Standard Terms and conditions can be viewed at this link - http://www.target-specialty.com/terms-and-conditions

Disclaimer required: Keep pesticides locked up, read and follow label instructions. No recommendation has been made concerning the use of the products on this invoice. Safety Data Sheets are available upon request.



SALES INVOICE

Invoice Number: INVPS01443693
P.O. Number: JON
Location: JACKSONVIL
Page: 2

Bill Customer ID: 5009967
To: EAGLE LANDING GOLF CLUB
Jon Roe
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
United States of America

Ship EAGLE LANDING GOLF CLUB
To: Brad Stephens
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
United States of America

Terms: Net 30 Days
Due Date: 5/2/2024
Shipment Date: 4/2/2024
Shipment Method: Our Truck - Delivery

Invoice Date: 4/2/2024
Sales Order No.: ORD100435550
SalesPerson: Chris McCranie
Created By: Roni Cabanban

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (248) 574-4653

Amount Subject to Sales Tax: 0.00
Amount Exempt from Sales Tax: 1,298.00

Subtotal: 1,298.00
Invoice Discount:
Total Sales Tax:

Total: 1,298.00
Balance Due: 1,298.00

.....
Please return this section with your payment.

Bill To:
EAGLE LANDING GOLF CLUB
Brad Stephens
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
United States of America

Customer ID: 5009967
Invoice Number: INVPS01443693
Invoice Date: 04/02/24
Due Date: 05/02/24
Terms: Net 30 Days

Remit To:
Target Specialty Products
P.O. BOX 14084
READING, PA 19612-4084

Subtotal: 1,298.00
Invoice Discount:
Total Sales Tax:

Total: 1,298.00
Balance Due: 1,298.00

Standard Terms and conditions can be viewed at this link - <https://www.target-specialty.com/terms-and-conditions>

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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

2775-000 712.08
1326-000 0.36

100-1325
SA OK

[Handwritten signature]

Invoice Number	Account Number
37150898	405510
Invoice Date	Due Date
02/05/24	05/05/24
Terms	Invoice Amount
2% 60, NET 90	\$712.44
Please Send Itemized Remittance To:	
29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES	

BILL TO:

SOUTH VILLAGE COMMUNITY DEV. DIS.
3989 EAGLE LANDING PKWY
Orange Park, FL 32065

SHIP TO: 705888

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
Orange Park, FL 32065

ORDER DATE	ORDER #	DELIVERY #	PURCHASE ORDER #	SHIP VIA	TRACKING #	
09/28/23	8853787	16588503	Tp/stripe	FEDEX-Parcel-Ground	725199198930	
ITEM NO.	DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT
N7663901	TM24 TP5 ENG dz	6	\$46.75	\$280.50	18.01%	\$229.98
N7666701	TM24 TP5x ENG dz	12	\$46.75	\$561.00	18.01%	\$459.96
SUB TOTAL:				18	\$841.50	\$689.94
					FREIGHT	\$22.50

Total Inv. Amt: \$712.44

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	37150898
Invoice Date	02/05/24
Due Date	05/05/24
Total Amount Due	\$712.44
If Paid By: 04/05/24	\$698.64

9I - Eagle Landing Golf Club
 GOLF - GOLF SHOP
 Receiving SKUs into Inventory - Audit RC1416
 Date of Record: Feb 20, 2024
 Supplier: TAYLOR MADE GOLF CO INC
 Reference: 37150898 Audit Number: RC1416

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
42TM02	Taylormade TP5 (Last Cost: 8.95)	MAIN	72.00	9.89	712.08
Totals (1 SKUs)			72.00		712.08

G/L Summary Postings

9I-1325-000	37150898	Inventory - Hard Goods	712.08
9I-2275-000	37150898	Accrued Merchandise Invento	-712.08
Difference:			0.00

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



Turf Control LLC
1825 E Germann Rd.
Suite 14
Chandler, AZ 85286

Invoice

#INV29137

12/7/2023

7630 -400
4/15/24

[Handwritten signature]
4/15/24

Bill To
Accounts Payable
Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park FL 32065
United States

Ship To
Jon Roe
Eagle Landing Golf Club
890 Oakleaf Plantation Parkway
Orange Park FL 32065
United States

Amount Due

\$212.70

Terms	Due Date	Tracking #	PO #	Sales Rep
Net 30	1/6/2024	1ZA32E580315042886 1ZA32E589038609826		JC

Item	Description	Quantity	Rate	Amount
TC-102-4003-6 Turf Control 1.5" Electric Valve Assembly Bottom valve, Long Pin, Brand New, 6 Pack	Turf Control 1.5" Electric Valve Assembly Bottom valve, Long Pin, Brand New, 6 Pack	1	\$346.95	\$346.95
Sprinkler Promotions Promotion Discount	Promotion Discount		-11.8893%	-\$41.25

Subtotal	\$305.70
Discount	
Tax	\$0.00
Shipping	\$35.00
Total	\$340.70
Paid	\$128.00
Due	\$212.70

Customer Notes:



PLEASE REMIT PAYMENT TO THE ABOVE ADDRESS:
REMINDER 1.5% FINANCE LATE CHARGE WILL BE CHARGED ON ALL INVOICES OVER 30 DAYS OLD.

Payments are due 30 days after the invoice date listed above. We gladly accept the following forms of payment: business check, Visa, Mastercard, American Express, Discover, ACH, and Wire. To prevent a restocking fee, items must be returned within 20 days of initial shipping date.

Contact 1-877-437-8324
AP@TurfControlAZ.com
Account: 583933786
Wire: 021000021
ACH: 122100024





Turf Control LLC
1825 E Germann Rd.
Suite 14
Chandler, AZ 85286

Invoice

#INV29595

1/31/2024

7630-400

4/15/24

777

Handwritten signatures and dates: 4/16/24

Amount Due

\$1,241.55

Bill To

Accounts Payable
Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park FL 32065
United States

Ship To

Jon Roe
Eagle Landing Golf Club
890 Oakleaf Plantation Parkway
Orange Park FL 32065
United States

Terms

Net 30

Due Date

3/1/2024

Tracking #

1ZA32E589026808204
1ZA32E580314028386

PO #

Sales Rep

JC

Item	Description	Quantity	Rate	Amount
TC-102-4003-6 Turf Control 1.5" Electric Valve Assembly Bottom valve, Long Pin, Brand New, 6 Pack	Turf Control 1.5" Electric Valve Assembly Bottom valve, Long Pin, Brand New, 6 Pack	1	\$346.95	\$346.95
118-1134 Toro 1.5" 800S and DT Series (New Style) case NPT electric	Toro 1.5" 800S and DT Series (New Style) case NPT electric	4	\$98.95	\$395.80
102-5393 Toro 855 Conversion Assembly	Toro 855 Conversion Assembly	4	\$115.95	\$463.80

Subtotal	\$1,206.55
Discount	
Tax	\$0.00
Shipping	\$35.00
Total	\$1,241.55
Paid	\$0.00
Due	\$1,241.55

Customer Notes:



PLEASE REMIT PAYMENT TO THE ABOVE ADDRESS:
REMINDER 1.5% FINANCE LATE CHARGE WILL BE CHARGED ON ALL INVOICES OVER 30 DAYS OLD.

Payments are due 30 days after the invoice date listed above. We gladly accept the following forms of payment: business check, Visa, Mastercard, American Express, Discover, ACH, and Wire. To prevent a restocking fee, items must be returned within 20 days of initial shipping date.

Contact 1-877-437-8324
AP@TurfControlAZ.com
Account: 583933786
Wire: 021000021
ACH: 122100024





ACCOUNT NO: 9122150
 INVOICE NO: 1341283
 INVOICE DATE: 04/09/24
 CUSTOMER NO: 11821140
 PURCHASE ORDER NUMBER: 389250

Buyer: BERT V TO

ORDER NUMBER: 389250

Bill To: 50 VILLAGE COMM DEV DISTR
 3988 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 904-291-5600
 Dept: 400

Ship To: TRN EAGLE LANDING OFF CR
 3988 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 904-291-5600
 Dept: 400

3rd Party: 5425 S WILLIAMSON BLVD
 PONT ORANGE FL 33720
 Driver: 04109284
 Driver Name: LEAVE FINAL RECEIPT FOR TWR CHANGE

TOTAL NET WT: 1568.17
 TOTAL GROSS WT: 1772.62
 INVOICE SUMMARY: 106 PIECES SHIPPED 104 TIERN SHIPPED
 PRODUCT TOTAL \$ 4898.93

This amount is an estimate at time of shipping.

[Handwritten Signature]

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 $67538.81 + 384.71 = 67863.52$
 $67863.52 + 107.05 = 67970.57$
 $67970.57 + 384.71 = 68291.28$
 $68291.28 + 107.05 = 68398.33$
 $68398.33 + 384.71 = 68723.04$
 $68723.04 + 107.05 = 68830.09$
 $68830.09 + 384.71 = 69150.80$
 $69150.80 + 107.05 = 69257.85$
 $69257.85 + 384.71 = 69576.56$
 $69576.56 + 107.05 = 69683.61$
 $69683.61 + 384.71 = 69999.32$
 $69999.32 + 107.05 = 70106.37$
 $70106.37 + 384.71 = 70421.08$
 $70421.08 + 107.05 = 70528.13$
 $70528.13 + 384.71 = 70842.84$
 $70842.84 + 107.05 = 70949.89$
 $70949.89 + 384.71 = 71260.60$
 $71260.60 + 107.05 = 71367.65$
 $71367.65 + 384.71 = 71676.36$
 $71676.36 + 107.05 = 71783.41$
 $71783.41 + 384.71 = 72091.12$
 $72091.12 + 107.05 = 72198.17$
 $72198.17 + 384.71 = 72500.88$
 $72500.88 + 107.05 = 72607.93$
 $72607.93 + 384.71 = 72909.64$
 $72909.64 + 107.05 = 73016.69$
 $73016.69 + 384.71 = 73311.40$
 $73311.40 + 107.05 = 73418.45$
 $73418.45 + 384.71 = 73713.16$
 $73713.16 + 107.05 = 73820.21$
 $73820.21 + 384.71 = 74112.92$
 $74112.92 + 107.05 = 74219.97$
 $74219.97 + 384.71 = 74512.68$
 $74512.68 + 107.05 = 74619.73$
 $74619.73 + 384.71 = 74910.44$
 $74910.44 + 107.05 = 75017.49$
 $75017.49 + 384.71 = 75306.20$
 $75306.20 + 107.05 = 75413.25$
 $75413.25 + 384.71 = 75700.96$
 $75700.96 + 107.05 = 75807.01$
 $75807.01 + 384.71 = 76091.72$
 $76091.72 + 107.05 = 76198.77$
 $76198.77 + 384.71 = 76480.48$
 $76480.48 + 107.05 = 76587.53$
 $76587.53 + 384.71 = 76871.24$
 $76871.24 + 107.05 = 76978.29$
 $76978.29 + 384.71 = 77260.00$
 $77260.00 + 107.05 = 77367.05$
 $77367.05 + 384.71 = 77646.76$
 $77646.76 + 107.05 = 77753.81$
 $77753.81 + 384.71 = 78032.52$
 $78032.52 + 107.05 = 78139.57$
 $78139.57 + 384.71 = 78417.28$
 $78417.28 + 107.05 = 78524.33$
 $78524.33 + 384.71 = 78800.04$
 $78800.04 + 107.05 = 78907.09$
 $78907.09 + 384.71 = 79180.80$
 $79180.80 + 107.05 = 79287.85$
 $79287.85 + 384.71 = 79559.56$
 $79559.56 + 107.05 = 79666.$

15

ACCOUNT NO 91221150 INVOICE NO 1381284 INVOICE DATE 04/08/24 CUSTOMER NO 11221146 PURCHASE ORDER NUMBER

ROUTE 2574 Y 10

SALES SALES ORDERED DATE 3055 0832 04/09/24

Bill To

90 VILLAGE COMM DEV INSTN
3989 RADEE LANDING PKWY
ORANGE PARK FL 32065

Bill To

TRN Eagle Landing Off 023
3989 RADEE LANDING PKWY
ORANGE PARK FL 32065
SQA 27 5500
DEPT #100

Bill To

49 Foods, Inc
PO Box 19921
Atlanta GA 30304-2921
386 763 1304

Att: CHRIS GILBERT

PORT ORANGE

FL SHIPPED SPECIAL

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Page 01 of 02

3989 RADEE LANDING PKWY
NET 21 DAYS
City Sales Product Description Pack Size Label Weight Pallet Units Unit Price Extended Price
Entered Shipped Date Number

✓ 1 CS 338413 DRY DRINK, SODA DRINK, ALE CANDA DRIZAVLO QZ CARBON DRY CS 18 3500 \$ 18.38

STORAGE LOCATION: RECAP(N)

TOTAL DRY PIECES ORDERED 1 PIECES SHIPPED 1 ITEMS SHIPPED 1

TOTAL NET WGT 15.00
TOTAL GROSS WGT 16.00
PRODUCT TOTAL \$ 18.38

TAXABLE AMOUNT \$ 00
CEL SALES TAX % 00

This amount is an estimate at time of shipping. Delivery is subject to change at delivery. \$ 18.38

[Handwritten Signature]
240-1340-18.38





VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1380109	04/09/2024	11221140		3055	832	04/07/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	383951	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#286686			

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: 04/08/2024

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	SHIP										
DRY											
1	1	CS	9247495	TUMBLER, 16 Z SAN PLST LAGNA <i>Shipment Tracking: 656945266226, FEDEX</i>	CAMBRO	36 EA			CS	\$112.2900	\$112.29

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	7.92	\$112.29
DELIVERY SUMMARY TOTALS	1	1	1	7.92	\$112.29

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED 7.92
 TOTAL GROSS WEIGHT SHIPPED 7.96

Product Total \$112.29
 Sales Tax Rate: \$0.00
 PLEASE REMIT THIS AMOUNT BY 04/30/2024 \$112.29

240-7470=112.29

ACCOUNT NO. 91821150 1501806
 INVOICE NO. 06/12/04 11231180
 CUSTOMER NO. 11231180
 PURCHASE ORDER NUMBER
 SALES SALES REP. ORDERED
 LOC. REP. 3055 0832 06/11/24
 ORDER NUMBER. 393632

Bill To: 50 VILLAGE CONN DEV DIST
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 Attn: CHRIS COLLETTI

Ship To: TRW EAGLE LANDING CRT CLU
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 904 294 5600
 DEPT # 07

US Foods, Inc.
 P O BOX 198421
 ATLANTA GA 30384-8421
 404 753 1504

Order #	Qty	Salts	Product	Description	Unit	Weight	Project	Price	Extended
5425 S			WILLIAMSON BLVD	PORT ORANGE	FL	54.19			
NET 21 DAYS									

 * 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 (including arbitration of all claims); (ii) 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 (iii) you shall pay half the costs of arbitration and separately pay all attorney's fees and costs. For more information about the fuel surcharge, go to <https://www.usfoods.com/terms/fuelsurcharge>. Standard liability is not included.
 * If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement.

 * Ebert # FL 227 SS
 * Shellstock shipped in conveyance pre-filled at / Delton DEP 06/11/04 11231180

 * USDA National Organic Program Indicators:
 * = 100% Organic
 * = Trade with organic ingredients

 * The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 562 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1622). The seller of these commodities retains a trust claim over these commodities, all revenues of a fund or other products derived from these commodities, and any revenues or proceeds from the sale of these commodities until full payment is received.

[Handwritten Signature]
 240-1340 = 3525.31
 100-7450 = 305.05
 Total = 3830.36

ACCOUNT NO. 9122150
 INVOICE NO. 1501206
 INVOICE DATE 02/27/88
 CUSTOMER NO. 1122119
 PURCHASE ORDER NO. 0058
 ORDER NUMBER 293132
 ORDER DATE 02/11/88

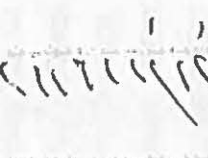
Bill To: 80 VILLAGE COMM DEV DIST
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 Attn: CHRIS COLLETTI

Bill From: 5425 S WILLIAMSON BLVD
 WETMORES NET 21 DAYS
 Ship To: TEN FACT LANDING TRAIL
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 904 894 8600

HAZARDOUS MATERIALS
 PORT ORANGE
 FL 32127
 Pack Size: 100
 Label: DRIVER MUST LEAVE FLOOR RECEIPT FOR LING CHANGE

Qty	Day	Sales	Product	Description	Unit	Product Number
1		CS	5771977	DRY		
1		CS	5771977	DRY		

Qty	Day	Sales	Product	Description	Unit	Product Number
1		CS	0103030	DRY		
1		CS	0698688	TEA BAG, HOT DRST		
1		CS	0719427	OL. BUIK ALIUM SUYBN SHLTA		
1		CS	1058542	LIT. CUP 12.5 X 7.25 T PIST SHI		
1		CS	1328699	TUNA, WHI ALBCK CHNK, LM W/ALF		
1		CS	1457016	SHORTENR, FRTD SOYBN LITD CHT		
1		CS	1859297	CUP, SELF PLYR 2-2 CLK PIN		
1		CS	2101574	DRINK, SODR DR RPP CSM		
1		CS	2204360	TOWEL, FBR 1.2 X 1.6 1 V FLD		
1		CS	2833232	DRINK, FRI ENCR PLAT RTI CTR		
1		CS	2910893	CHIP, ABSI 55 W/6 BNF SIALB		
1		CS	3112695	FUEL, CHAFNG CAN 4 IP DTY		
1		CS	3554565	DRINK, SODA COLA DIET LOKG W/		
1		CS	4023284	SHELL, 1/2 GAL CUMR WHI 5A HAR		
1		CS	4863585	BEAN, BLK DPL CND		
1		CS	5051368	TORILLIA, CHIP RAW 4 CUI DRK		
1		CS	5182720	BAR MIX, GENEN PIST SHI STW		
1		CS	5294451	SAUCE, CHS NRCHO SHF SIALB		
1		CS	5251351	GLOVE, VINYL XL		
1		CS	4729776	KEITCHUP, MID FLY 3/4 MED SGE		
1		CS	7000612	TOPPING, TMR 179 02 SHI		
1		CS	7150345	BRENDER, SEAD 640 SFL		
1		CS	7520950	SAUTE, PZA TRD CRY SHI		
1		CS	8204505	DRINK, RBP BLU COOL PLSI KLY		
1		CS	8500545	CUP, PET ST 12 2 CIN CL		
1		CS	9189275	HAUNDHAIR, NYI PLSI SHI		
1		CS	9554343	CUP, SFL TVST 3 3/4 2 TSGT		
1		CS	9844416	SAUCE, BBD FLSI W/6 BNF SIALB		



Handwritten signature: *Ed*

Handwritten signature: *Ed*

Handwritten notes and marks at the bottom of the page.

2111

30 VILLAGE CORN DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
CHRIS COLLETTI

TRN EAGLE LANDING OFF Q11
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
904 2911 5400
DEPT # 00

US Foods, Inc.
P O BOX 192423
ATLANTA GA
30388-0423
3-6 753 1504

ACCOUNT NO. 91221150
INVOICE NO. 1501804
DATE 04/18/20
CUSTOMER NO. 1121110
ORDER NUMBER 393632
SALES REP. 3055
DATE ORDERED 04/11/20
CREDIT NUMBER 393632

Ship To: 3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
Route 5334 7

Ship From: 5425 S. WILLIAMSON BLVD
Port Orange FL 32127
NET 21 DAYS
Qty Shipped Unit Sales Product Number

DESCRIPTION

FL 5425 S. WILLIAMSON BLVD
Port Orange FL 32127
DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty	Shipped	Unit	Sales	Product	Number	Description	Weight	Price	Expanded
1	1	CS	0700575	BUTTER, SALTD	48	REFRIGERATED BUTTER, SALTD	4.5 LB	15.50	70.75
1	1	CS	1919740	COLESLAW, SHRG	48	COLESLAW, SHRG	2.5 LB	12.29	59.38
1	1	CS	2264516	CUCUMBER, LANG	48	CUCUMBER, LANG	2.5 LB	42.87	2036.48
1	1	CS	2333553	TOMATO, 5X6	48	TOMATO, 5X6	2.5 LB	9.82	471.36
1	1	CS	2348936	CARROT, STICK	48	CARROT, STICK	2.5 LB	11.27	541.56
1	1	CS	2721173	CHICKEN, LING	48	CHICKEN, LING	4.5 LB	28.10	1348.80
1	1	CS	2725711	CHICKEN, BAST	48	CHICKEN, BAST	4.5 LB	32.30	1550.40
1	1	CS	3177990	SALAD, STPTD	48	SALAD, STPTD	2.5 LB	5.96	286.08
1	1	CS	3240510	CHEESE, AMER	48	CHEESE, AMER	5 LB	20.30	974.40
1	1	CS	3587482	CHEESE, PARM	48	CHEESE, PARM	5 LB	26.31	1263.12
1	1	CS	4207247	CORNED BEEF	48	CORNED BEEF	5 LB	107.53	5161.44
1	1	CS	4284530	PEPPER, RELI	48	PEPPER, RELI	1.5 LB	17.07	817.32
1	1	CS	4732525	TOMATO, PLUM	48	TOMATO, PLUM	2.5 LB	40.44	1941.12
1	1	CS	5326418	LETTUCE, RSH	48	LETTUCE, RSH	2.5 LB	21.51	1032.48
1	1	CS	5327275	SOUR CREAM, C	48	SOUR CREAM, C	2.5 LB	21.65	1039.20
1	1	CS	7060429	CELEKLY, STIC	48	CELEKLY, STIC	2.5 LB	29.54	1417.92
1	1	EA	7331614	READY TO EAT	EA	READY TO EAT	18.78	18.78	352.56
1	1	CS	8008278	BASEL, C61X	48	BASEL, C61X	4.5 LB	43.69	2097.72
1	1	CS	9124520	DRESSING, RAN	48	DRESSING, RAN	4.5 LB	47.05	2258.40
1	1	CS	0488329	ROLL, HOGI	CS	ROLL, HOGI	7.07	31.07	220.19
1	1	CS	1475608	BREAD, FLAT	CS	BREAD, FLAT	0.2	26.05	5.21
1	1	CS	2880300	POTATO, SLC	CS	POTATO, SLC	1.5	5.14	7.71
1	1	CS	2883130	POTATO, F	CS	POTATO, F	1.5	38.85	58.28
1	1	CS	2984721	CRAB CAKE, C	CS	CRAB CAKE, C	0.7	72.07	50.45
1	1	CS	3200145	SALMON, ATL	CS	SALMON, ATL	1.0	100.89	100.89
1	1	CS	3535067	BREAD, PITA	CS	BREAD, PITA	1.4	37.14	52.00
1	1	CS	4326880	MAHI MAHI, 2	CS	MAHI MAHI, 2	1.2	79.12	94.94
1	1	CS	4358495	BACON, PORK	CS	BACON, PORK	1.2	54.28	65.14
1	1	CS	5217895	APPELLIZER, J	CS	APPELLIZER, J	1.6	90.14	144.22

Page 02 of 04
INV CHANGE

ACCOUNT NO. 91221150
 INVOICE NO. 1501206
 INVOICE DATE: 04/12/74
 CUSTOMER NO. 11221140
 PURCHASE ORDER NUMBER
 SALES DATE: 03/27/74
 ORDERED: 04/11/74
 ORDER NUMBER: 797432

Bill To: 50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 CHRIS COLLETTI

Ship To: TRN EAGLE LANDING PIK CTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 904 291 5000
 DEPT # 00

Remarks: V8 FROSTING
 A O BOX 108441
 ATLANTA GA 30384-0441
 404 753 1304

Address: 5425 S WILLIAMSON BLVD
 Description: PORT ORANGE
 Pack Size: 5/12/74
 Label: DRIVER MUST LEAVE KINOL RECEIPT FOR INV CHANGE

Qty	Net 21 Days	Product	Description	Pack Size	Label	Weight	Price	Extended
1	CS	5366760	BREWD: WHI 12.5" 21 BLEB 4/16" 6/24 42 oz	42 oz	KINOL	42 oz	20.2800	20.28
1	CS	5915319	APPETIZER: FHS HOT 2 4/12 42 oz	42 oz	KINOL	42 oz	20.4000	20.40
1	CS	6553758	ROLL: KSE WHI 4.5" SLID BKD 6/14 42 oz	42 oz	KINOL	42 oz	34.7900	34.79
1	CS	6602296	GUACAMOLE: POUFI FZN SUPRH 4/3 42 oz	42 oz	KINOL	42 oz	24.1000	24.10
1	CS	7637713	CHICKEN: INDLN 8/KD FRILN BEER 2/5 42 oz	42 oz	KINOL	42 oz	35.2600	35.26
1	CS	7363005	MIN: SLIDR PTATM 7 7 7 42 oz	42 oz	KINOL	42 oz	19.2000	19.20
1	CS	9205147	WEEF: PLY GRNU 75/25 3:1 HNSL 10/25 42 oz	42 oz	KINOL	42 oz	85.0200	85.02
1	CS	9489228	PORK: RIX CHTRY 5/12 10.12 LBS	10.12 LBS	KINOL	10.12 LBS	7.0700	71.55

STORAGE LOCATION RECAP(W)

TOTAL DRY	TOTAL REFRIGERATED	TOTAL FROZEN	TOTAL NET WT	TOTAL GROSS WGT	PIECES ORDERED	PIECES SHIPPED	PIECES ORDERED	PIECES SHIPPED
1	1	1	1561.62	1714.20	32	32	32	32
1	1	1	1561.62	1714.20	27	27	27	27

TAXABLE AMOUNT \$ 00
 GEN SALES TAX \$ 00

Net Total = 5830.36

This amount is an estimate as this is a shipping price for the goods to be shipped.

ACCOUNT NO. 51221150 INVOICE NO. 1501207 INVOICE DATE 01/12/24 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER SALES SALE # 1055 REF # 0832 ORDERED DATE 01/11/24

BILL

To: 50 VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

Ship To: TRN EAGLE LANDING CRT CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
904 291 5600
DEPT 4 DD

ORDER NUMBER: 103237

Att: CHRIS COLLETTI

Request: US FRODO INC
P O BOX 193221
ATLANTA GA 30384-8421
302 761 1104

Ship From	Ship To	Product	Description	Unit	Price	Extended Price
5425 S WILLIAMSON BLVD	POPT ORANGE	NET 21 DAYS	REFRIGERATED MICRO GREEN, CLINTON 4 2 CLMSH 4 BZ READY TO EAT - Please Refer to Return Policy	CS	7605801	12,2500

REFRIGERATED MICRO GREEN, CLINTON 4 2 CLMSH 4 BZ READY TO EAT - Please Refer to Return Policy

Quantity	Unit	Price	Extended Price
1	CS	7605801	12,2500
TOTAL NET WGT:		25	
TOTAL GROSS WGT:		34	

PRODUCT TOTAL \$ 12.25

This amount is an estimate at time of shipping prior to any adjustments made w/ delivery. 12.25

FAVORABLE AMOUNT \$.00

[Handwritten Signature]
240-1340-12.25

ACCOUNT NO. 91221150 INVOICE NO. 1501208 INVOICE DATE 04/18/24 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER SALES SALES LOG REF 0032 ORDERED DATE 04/11/24

Bill

To: 50 VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
CHRIS COLLETTI

Ship To: TRN EAGLE LANDING OFF CLR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5000
DEPT # 07

Report To: US Foods, Inc
P O BOX 199221
ATLANTA GA
30384-0421
57 783 1304

Ship From: 5425 S WILLIAMSON BLVD PORT ORANGE FL 32127/24
Net 21 Days
Description: FROZEN POTATO, PF SUT 3/16"X3/8" SQ 5/3 LB NUMBER 15 381900 38.19
Order Number: 2855724
Product: STORAGE LOCATION RECAP(N)
Pieces Ordered: 1 Pieces Shipped: 1 Items Shipped: 1
Total Net Wgt: 15.00
Total Gross Wgt: 16.50
Product Total: 38.19

Qty	Ship	Product	Description	Unit	Weight	Price	Extended Price	
1	1	GS 2855724	FROZEN POTATO, PF SUT 3/16"X3/8" SQ	5/3 LB	NUMBER	15	381900	38.19
TOTAL FROZEN								38.19
TOTAL NET WGT:								15.00
TOTAL GROSS WGT:								16.50

This amount is an estimate at time of shipping prior to any adjustments made at delivery \$ 38.19

Chris Colletti
240-1340 = 38.19



INVOICE

Customer ID:
Customer Name:
Service Period:
Invoice Date:
Invoice Number:

2-52816-52370
EAGLE LANDING
03/01/24-03/31/24
04/01/2024
0126174-4031-3

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

\$156.38

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
156.38		(156.38)		0.00		156.38		156.38

DETAILS OF SERVICE

Details for Service Location: Eagle Landing, 890 Oakleaf Plantation Pkwy, Orange Park FL 32065 **Customer ID:** 2-52816-52370

Description	Date	Ticket	Quantity	Amount
PREVENTATIVE MAINTENANCE	03/01/24		1.00	125.96
ADMINISTRATIVE CHARGE				8.50
FRANCHISE FEE				21.92
Total Current Charges				156.38

400-830-1111

----- 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	Invoice Number	Customer ID <i>(Include with your payment)</i>
04/01/2024	0126174-4031-3	2-52816-52370
Payment Terms	Total Due	Amount
Due Upon Receipt	\$156.38	

4031000025281652370001261740000001563800000015638 0

0015286 01 AB 0.547 **AUTO T8 0 7092 32065-264189 -C04-P15301-11
EAGLE LANDING
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

10290020



Remit To:

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



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

Invoice# 41194550
 Location# 02
 Date 04/02/24
 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
~~4/2/24~~
 ZZ
 3/31/24

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

41*17

Customer: JIM 9047133055
 Order Date: 04/01/24
 Bill Date: 04/01/24

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

Terms: Net 30 Days
 Order# : 21444928

Product	Description	Qty	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 123436820369765786						
04-1105	SPACER-SUPPORT, DECK **RLC	1	1	0	8.088 EA	8.09
25-8017	SPROCKET-22 TOOTH	1	1	0	58.896 EA	58.90
25-4092	ADAPTOR-SPROCKET, FLANGED	1	1	0	36.984 EA	36.98
3296-15	NUT-LOCK, NI **pp	1	1	0	1.570 EA	1.57
19-0652	COUPLER-RUBBER	1	1	0	59.208 EA	59.21
25-0765	BELT-SYNCHRONOUS **pp	2	2	0	73.600 EA	147.20
25-7982	SPROCKET-90 TOOTH	1	1	0	296.080 EA	296.08
1253-3	WASHER-LOCK **pp	4	4	0	0.300 EA	1.20
121-6	SCREW-NI **pp	4	4	0	0.250 EA	1.00
REF.FLYER	LYNX TRAINING FLYER MAY 2024	1	1	0	0.000 EA	0.00

Order Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
610.23	4.50	0.00	0.00	20.88	0.00	0.00	635.61

Agreement: Acceptance of goods constitutes customer's agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in resalable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$25 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.



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

Invoice# 41196527
 Location# 02
 Date 04/11/24
 Page 1 OF 1

** Invoice **

4/11/24
 7610-400
 [Handwritten signature]

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

Ship To:
 EAGLE LANDING GOLF COURSE
 1900 EAGLE LANDING PLANTATION PKWY
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065

118*9

Just P/O: JIM
 Ord-Date: 04/11/24
 Billed-Date: 04/11/24

R ps :304 /
 W/B: Yesenia Euseda
 Ship-Via: UPS GROUND

Terms: Net 30 Days
 Order# : 40284987

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 123436820369046080 123436820369134896						
19-2152	CARBIDE TINE PACK	1	0	1	1501.440 EA	0.00
11-8470	SHAFT-ROLLER SHAFT ROLLER **PP	2	2	0	36.900 EA	73.80
27-6422	SCREW-GREASE, ROLLER **pp	6	6	0	4.900 EA	29.40
33-2337	ROLLER ASM **pp	1	1	0	166.170 EA	166.17

Order Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
269.37	4.50	0.00	0.00	0.00	0.00	0.00	273.87

Jim 904 713 3055, cpgn

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in resalable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$30 handling fee will be charged on all returned 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.

2275-000 793.32
1325-000 (1.02)

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	937509583	01/13/24
NET DUE DATE	TERMS	TOTAL DUE
05/12/24	N120	793.30

BILL TO:

100-1325 *Josh*

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		937509583	01/13/24	2024 Stock Clubs		Net Due 120 days			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA	REFERENCE	NET DUE DATE		
1895	10/16/23	48025128	Josh		UPS GRD/STD		05/12/24		
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	S.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	838724071							
10	4F2752107323X600	WG RH JAWS RAW BLK 52-10 SG ST	1	1		146.00	0.12	128.48	128.48
20	4F2756107323X600	WG RH JAWS RAW BLK 56-10 SG ST	1	1		146.00	0.12	128.48	128.48
30	4F2760107323X600	WG RH JAWS RAW BLK 60-10 SG ST	1	1		146.00	0.12	128.48	128.48
40	4F2850107323X801	WG RH JAWS RAW CRM 50-10 SG ST	1	1		146.00	0.12	128.48	128.48
50	4F2854107323X801	WG RH JAWS RAW CRM 54-10 SG ST	1	1		146.00	0.12	128.48	128.48
60	4F2858128323X801	WG RH JAWS RAW CRM 58-12 XG ST	1	1		146.00	0.12	128.48	128.48
	TRACKING NO	1Z02V8A70337376710							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		770.88
							FRT CHARGE		22.42
							TOTAL DUE		793.30

Handwritten signature and date: 11/23/24

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
GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit Preview Only
Date of Record: Jan 22, 2024
Supplier: CALLAWAY GOLF
Reference: 937509583 Audit Number: Preview Only

Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
4	Callaway JAWS (Last Cost: 139.65)	MAIN	6.00	132.22	793.32
Totals (1 SKUs)			6.00		793.32

G/L Summary Postings

9I-1325-000	937509583	Inventory - Hard Goods	793.32
9I-2275-000	937509583	Accrued Merchandise Invento	-793.32
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

2275-000 752.40
1320-000 18

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	937518481	01/16/24
NET DUE DATE	TERMS	TOTAL DUE
05/15/24	N120	752.58

BILL TO:

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

100-1320
[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		937518481	01/16/24	2024 Hats - Logo			Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE		NET DUE DATE
1895	08/07/23	47728249	Josh		UPS GRD/STD				05/15/24
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 52232626_VC	838451556 HW CG PERFORMANCE PRO WHT/GRN 23 LGO	6	6		25.00	0.12	22.00	132.00
		Customization Charge						1.50	9.00
		Logo/US100799-008/Color Coordinate/ LEFT SIDE PANEL HAT							
20	52232626_VC	HW CG PERFORMANCE PRO BLK HTR/PNK 23 LGO	6	6		25.00	0.12	22.00	132.00
		Customization Charge						1.50	9.00
		Logo/US100799-008/Color Coordinate/ LEFT SIDE PANEL HAT							
30	52242706_VC	HW CG PERFORMANCE PRO SILVER/WHT 24 LGO	6	6		25.00	0.12	22.00	132.00
		Customization Charge						1.50	9.00
		Logo/US100799-008/Color Coordinate/ LEFT SIDE PANEL HAT							
40	52242710_VC	HW CG RUTHERFORD GRY 24 LGO	6	6		28.00	0.12	24.64	147.84
		Customization Charge						1.50	9.00
		Logo/US100799-008/Color Coordinate/ LEFT SIDE PANEL HAT							
50	52242710_VC	HW CG RUTHERFORD WHT/NVY 24 LGO	6	6		28.00	0.12	24.64	147.84
		Customization Charge						1.50	9.00
		Logo/US100799-008/Color Coordinate/ LEFT SIDE PANEL HAT							
		TRACKING NO 1ZW765X90319544814							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		736.68
							FRT CHARGE		15.90
							TOTAL DUE		752.58

Make your payment online - CallawayConnect.com

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

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

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

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

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit RC1373
Date of Record: Jan 22, 2024
Supplier: CALLAWAY GOLF
Reference: 937518481 Audit Number: RC1373

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
08CA01	Callaway Hat (Last Cost: 21.00)	MAIN	30.00	25.08	752.40
Totals (1 SKUs)			30.00		752.40

G/L Summary Postings

9I-1320-000	937518481	Inventory - Soft Goods	752.40
9I-2275-000	937518481	Accrued Merchandise Invento	-752.40
Difference:			0.00

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

2275-000 958.04
1325-000 (01)

INVOICE

PLEASE SEND REMITTANCE TO:



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

Handwritten signature and initials

ACCOUNT #	INVOICE #	INVOICE DATE
23061	937518482	01/16/24
NET DUE DATE	TERMS	TOTAL DUE
05/15/24	N120	958.03

100-1325 tax

BILL TO:

EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2841
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		937518482	01/16/24	2024 Stock Clubs			Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	10/16/23	48025128	Josh		UPS GRD/STD			05/15/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	838734440							
10	4J2390560300	WD RH POYM AI SMK MX DR 9.0 TEN65 GR STF	1	1		494.00	0.12	434.72	434.72
20	4J2703560200	WD RH FOYM AI SMK MX 3FW TEN65 GR REG	1	1		288.00	0.12	253.44	253.44
30	4J2705560200	WD RH POYM AI SMK MX 5FW TEN65 GR REG	1	1		288.00	0.12	253.44	253.44
	TRACKING NO	1ZW765X90320045726							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		941.60
							FRT CHARGE		16.43
							TOTAL DUE		958.03

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 32065-2841
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2841
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 RC1376
Date of Record: Jan 22, 2024
Supplier: CALLAWAY GOLF
Reference: 937518482 Audit Number: RC1376

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
40CA26	Callaway AI SMOKE FW (Last Cost: 2	MAIN	2.00	258.92	517.84
40CA25	Callaway AI SMOKE Driver (Last Cost	MAIN	1.00	440.20	440.20
Totals (2 SKUs)			3.00		958.04

G/L Summary Postings

9I-1325-000	937518482	Inventory - Hard Goods	958.04
9I-2275-000	937518482	Accrued Merchandise Invento	-958.04
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

100-1325

[Handwritten signature]

BILL TO:

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

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	937519754	01/17/24
NET DUE DATE	TERMS	TOTAL DUE
05/16/24	N120	1,145.11

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		937519754	01/17/24	2024 Stock Clubs		Net Due 120 days			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	10/16/23	48025128	Josh		UPS GRD/STD			05/16/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	838684318							
10	4J241555X200	WD RH PDYMAI SMK MXD DR 10.5 CYPH4 GRREG	1	1		494.00	0.12	434.72	434.72
20	4J283155R100	WD RH PDYM AI SMK MXD 3HL CYPH4 GR LGT	1	1		288.00	0.12	253.44	253.44
30	4J231556N200	WD RH PDYM AI SMK MX DR 10.5 TEN55 GRREG	1	1		494.00	0.12	434.72	434.72
	TRACKING NO	1ZW765X90319987757							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		1,122.88
							FRT CHARGE		22.23
							TOTAL DUE		1,145.11

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
GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit RC1375
Date of Record: Jan 22, 2024
Supplier: CALLAWAY GOLF
Reference: 937519754 Audit Number: RC1375

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
40CA25	Callaway AI SMOKE Driver (Last Cost	MAIN	2.00	442.13	884.26
40CA26	Callaway AI SMOKE FW (Last Cost: 2	MAIN	1.00	260.85	260.85
Totals (2 SKUs)			3.00		1145.11

G/L Summary Postings

9I-1325-000	937519754	Inventory - Hard Goods	1,145.11
9I-2275-000	937519754	Accrued Merchandise Invento	-1,145.11
Difference:			0.00

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



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 833-290-0514
 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 # 4190462223
 INVOICE DATE 04/23/2024

SOLD TO # 22390656
 PAYER # 22385762
 PAYMENT TERMS NET 10 EDN
 SORT # 02800003369
 CINTAS ROUTE 53 / DAY 2 / STOP 010

BILL TO: EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWY
 ORANGE PARK, FL 32065-2641

HP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX	
	X20023	SIG HRDWD 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	
	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	
	X2873	BID APRON-BLACK-	01	F	60	0.444	26.64	Y	
	X2873	BID APRON-BLACK-	01	F	60	0.444	26.64	Y	
	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	JRT 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	492.25	
							SERVICE CHARGE	5.95	Y
							SUBTOTAL	498.20	
							SALES TAX	36.14	
							TOTAL USD	534.34	

1400-000 - 200.00
 1470-000 200.00

Rev 4/23/24

240 - 7465 LINEN - 97.34
 240 - 7450 Paper - 108.34
 400 - 7456 Paper - 100.00
 600 - 7450 Paper - 100.00
 200 - 7450 Paper - 100.00

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

4/23/24

\$505.70

INVOICE NUMBER: 2105 - 163996

INVOICE - CUSTOMER COPY

DATE 4/23/24



Vendor Number: N/A
 Store Number:
 Eagle Landing Clubhouse - Orange Park

 3989 Eagle Landing Parkway
 Orange Park FL 32065

Commercial / Residential * Fully Insured * Free Estimates
Independently Owned and Operated

Since 1978
151 College Dr. Ste 7 P: (904) 272-1944
Orange Park, FL 32065 F: (904) 276-1947

(904) 272-1944

visit us on the web at www.fishwindowcleaning.com

Amount Due \$ 180.00



One of the Boxes Below Must Be Checked

- Paid Cash / Check at Time of Service
- Credit Card: For security purposes, please contact our office with your Credit Card information.
- Please Remit Payment Within 10 days

Scan to:
Leave a Review
Request an Estimate

Svc Rep: TB Inspected/Approved By (Sign): [Signature] (Print): KEYIM VINSON

Window Cleaning Ground - \$180.00

Contact: Scott Swenson

EQUIPMENT: See Below - Clean FRONT ENTRANCE glass & Back of Bldg. (REST. GLASS), Incl UPPER small windows & bar glass INSIDE & OUT/wipe all frames and ledges, remove cobwebs/Ladder, small gear, DI system/MUST CALL SCOTT SWENSON 487-6800 when you get onsite/Clean after 7am!

Subtotal	180.00
Sales Tax	0.00
Total	180.00

Billed 1 X 4 Route: ARG



PLEASE PAY FROM THIS INVOICE



SW-7600
[Signature]
3/28/24



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

INVOICE

INVOICE NUMBER	INVOICE DATE
INV01835005	11/29/2023
CUSTOMER NUMBER	TOTAL DUE
EAGLAN2	\$815.18

12/1/23
 ZZ
 7760-400
 [Handwritten signature and date 12/5/23]

BILL TO:

EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWY
 ORANGE PARK, FL 32065
 UNITED STATES OF AMERICA

PAYMENT ADDRESS:

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

DETACH UPPER PORTION AND RETURN WITH PAYMENT

PO NUMBER	TERMS	SALESPERSON	CUSTOMER NUMBER	INVOICE NUMBER	SHIP DATE
OLKH865664	May 15, 2024	103	EAGLAN2	INV01835005	1/29/2024
QTY	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
2	820440	Harrell's Bio Max 4-0-0 2.5 Gal		\$133.58	\$267.1
2	822610	Harrell's 12-0-0 6%Fe, 3%Mn (CL 3B) 2.5 Gal w/Umaxx		\$44.88	\$89.7
2	822586	Harrell's 18-3-6 w/UMAXX 2.5 Gal		\$59.13	\$118.2
2	HPMTPF-2.5	Harrell's ProtectMAX Title Phyte 2.5 Gal Systemic Fungicide		\$170.00	\$340.0
		Total Fees			
		FL Nitrogen Fee Liquid 2.5 gal			\$0.0
		FL Nitrogen Fee Liquid 30 Gal			\$0.0
		FL Tonnage Liquid 2.5 gallon			\$0.0
		FL Tonnage Liquid 30 gallon			\$0.0

EOP 2023

The Moves You Need to Win



TERMS AND CONDITIONS

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

SHIPPING ADDRESS

Ship-to Acct Number: EAGLAN2
 EAGLE LANDING GOLF CLUB
 3989 OAK LANDING PLANTATION
 Jon Roe
 ORANGE PARK, FL 32065
 UNITED STATES OF AMERICA

SUBTOTAL	\$815.18
TAX/STATE FEES	\$0.00
TOTAL	\$815.18

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 #: 1144202
Invoice Date: 4/15/2024

Reference: Monthly Billing for April
PO Number:

Terms: Net 30 days
Due Date: 5/15/2024

Agreement Details **Quantity** **Amount**

Managed Server Services **\$522.00**

1460-000 -147.99
 1470-000 147.99

- Troon ITMS- Per Workstation/Notebook Fee covers: 18
- 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

7530.800 7530.500
 \$447.99 \$447.99

- 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

[Signature]
 4.16.24

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: 1
- TNSC's suite of labor and services associated with proactively maintaining, optimizing, and protecting the Managed Components of your IT infrastructure



PAYMENT INFORMATION

Banking and Remittance Information Has Changed

To pay via ACH.

Routing Number: 054000030

Account Number: 6303708940

Please send remittance information to ar@logically.com

To pay via Check (USPS Mailing Address only):

Logically

PO Box 830438

Philadelphia, PA 19182-0423

Please indicate the invoice number on your check or check stub. There is no need to send a remittance copy

Invoice Subtotal	\$822.00
GPI 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
361904391001	121.14	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05-APR-24	Net 30	05-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

002835-000397



ACCOUNT NUMBER 15779562	PURCHASE ORDER	SHIP TO ID 3989EAGLELANDINGPKWY	ORDER NUMBER 361904391001	ORDER DATE 03-APR-24	SHIPPED DATE 05-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

SN-7400
86
APC
4/23/24

002835-000397

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 re-pack 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	361904391001	05-APR-24	121.14	

FLO 217821461 3619043910011 00000012114 1 9

lease
 and 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

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

Remit To: 2900 Phoenix Ave Jacksonville, FL 32206

Account Number: 18040030
 Invoice Number: RO137938
 Invoice Date: 04/10/2024 11:12:49 AM
 Delivery Date: 04/10/2024 11:12:49 AM

Amount Due: \$553.57
 Due Date: 05/10/2024

7740-400
4/16/24
77

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: RO137938		Purchase Order Number: none		BOL Number: RO137938	
	065/Bulk		Regular Gasoline/Bulk	118.5000	\$2.96190	\$350.99
					Tax:	\$68.20
					Total This Item:	\$419.19
					NET 30 Terms:	\$0.00
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO137938		Purchase Order Number: none		BOL Number: RO137938	
	PMO Service Fee		PMO Service Fee	1.0000	\$125.0000	\$125.00
					Tax:	\$9.38
					Total This Item:	\$134.38
					NET 30 Terms:	\$0.00

[Handwritten signature]
4/23/24

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.12	No
Federal Gas Excise Tax		\$21.69	No
Fed Envir Fee - 10% Ethanol		\$0.23	No
Florida Fuel Tax		\$25.03	No
Florida Pollution Fee		\$2.45	No
Florida Local Option Tax		\$7.11	No
Florida S.C.E.T.S.		\$11.14	No
Florida Sales Tax		\$7.50	No
Clay Co SUR Tax		\$1.88	No
Fed Superfund Recovery - 10% Ethanol		\$0.43	No

No terms discount available for this invoice.

Products Total:	\$475.99
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$77.58
Invoice Total:	\$553.57
Discount Total:	\$0.00
Net Invoice Total:	\$553.57
Total Due:	\$553.57



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

Important Messages



CUSTOMER REFERRAL REWARDS

Do you want to earn up to \$50 of free propane? Refer your friends and family to us! Contact your local office for details.



SAFETY

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

sharpenergy.com/scamalert

REMITTANCE ADDRESS



Invoice Information

Customer Name: SOUTH VILLAGE, CDD
 Account Number: 2036053
 Current Balance: \$755.58
 Invoice Date: 04/17/24
 Due Date: Upon Receipt
 Amount Due: \$3,041.84

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

Summary of Transactions

DATE	REF #	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	\$2,286.26
04/15/24	77695	BULK PROPANE JACKSONVILLE 248.0GALS@\$2.9657	\$735.49
04/15/24	77695	COUNTY UTILITY TAX /3989 EAGLE LANDING PARKWAY Y//ORANGE PARK FL 32065	\$20.09

Summary of Amount Due

Previous Balance	\$2,286.26
Current Transactions	\$755.58
Amount Due:	\$3,041.84

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 bring entire invoice when paying in person.
 Please detach and return this portion with your payment. Please do not staple, clip or attach check to the remittance payment coupon.

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

INVOICE

SOUTH VILLAGE, CDD
 3989 EAGLE LANDING PKWY
 ATTN: JAMES HAHN
 ORANGE PARK, FL 32065

240-7770
 GAK
 4/13/24

Remittance Section

Account Number: 2036053
 Invoice Date: 04/17/24
 Due Date: Upon Receipt
 Amount Due: \$3,041.84
 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



000102036053007769500030418400000000000030418415



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

Handwritten signature and date: 3/19/24

*7770 - 400
3/18/24*

Handwritten initials: JJ

SALES INVOICE

CUSTOMER #	INVOICE #
1345761	138973994-001
INVOICE DATE	DUE DATE
03/14/2024	05/13/2024

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

BILL TO:

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

SHIP TO:

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

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
138973994-001	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	008820	LESCO TRACKER SPRAY INDICATOR DYE BLUE 2.5 GAL.	2	2	0	0	66.0230 / EA	132.05

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	\$132.05
SALES TAX:	\$0.00
FREIGHT:	\$10.05
TOTAL:	\$142.10
TOTAL PAYMENT	\$0.00
AMOUNT DUE:	\$142.10

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.



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
4/13/24			
TRUCK STOP	784966	483607539	2 3
634/003			
ROUTE	PURCHASE ORDER		
6637	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1245359 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

DOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TOTAL	INVOICE ADJUSTMENTS
C	1S	ONLYS	LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020 GROUP TOTAL**** ***DISPENSER BEVERAGE***	7289526	11.79		11.79 52.41		
D	1	CS	962 OZ	CITVCLS COFFEE GRND HSE BLEND MED W/F 29594	5932043	100.22		100.22		
D	1	CS	15 GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010 GROUP TOTAL****	4090593	105.40		105.40 205.62		
				MISC CHARGES ALLOWANCE FOR DROP SIZE CHGS FOR FUEL SURCHARGE				12.96- 10.00	*	
				ORDER SUMMARY : 2351340 2353548 2351782 2352604						

[Handwritten signature]
240-1340 = 1022.58
500-7450 = 377.19
Total = 1400.06

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
2	1	3	2.4	74			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254
32	4	36	45.7	669			SUB TOTAL 1400.06
DRIVER'S SIGN	NO. PCS DELVD.	COST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.				TAX TOTAL
		X					INVOICE TOTAL 1400.06

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. 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 LITIGATION INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE 5/13/24 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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/13/24			
TRUCK STOP	784966	483607539	2 1
634 /003			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1245359 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

DATE	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						
✓	C	1CS	45 LB	CASAI MP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	50.30		50.30		
✓	C	1 CS	81.5 LB	LEBRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	35.96		35.96		
✓	C	1 CS	41 GAL	WHLFCLS MILK WHL GALLON	4676306	22.76		22.76		
				GROUP TOTAL****				109.02		
				MEATS						
✓	C	1 CS	248 OZ	CABBHP BEEF CHUCK GRND PTY FRSH 10-00218	6095240	68.67		68.67		
				GROUP TOTAL****				68.67		
				SEAFOOD						
✓	F	1 CS	42.5 LB	PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	57.76		57.76		
				GROUP TOTAL****				57.76		
				FROZEN						
✓	F	1 CS	296 OZ	SYS IMP CAKE CARROT GOURM 14CT 9 7740199018	6647804	84.22		84.22		
✓	F	1 CS	62.5 LB	LEMCCAIN 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 BAK PRETZEL BAVARIAN STK 3295	6849145	38.89		38.89		
✓	F	1 CS	34 LB	SYS CLS SOUP CHICKEN GUMBO CONC 21477	2483408	43.22		43.22		
✓	F	1 CS	34 LB	SYS CLS SOUP FAGIOLA PASTA CONC 000035568	2582120	38.09		38.09		
✓	F	1 CS	43.5 LB	SYS IMP SQUASH ZUCCHINI STICK BRD 41010159	1590827	42.14		42.14		
				GROUP TOTAL****				327.69		

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
12	12	8.7	213		

REMIT TO	
SYSCO JACKSONVILLE	
1501 LEWIS INDUSTRIAL	
JACKSONVILLE, FL 32254	
TOTAL	563.14

DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.
<i>[Signature]</i>		X	

IMPORTANT PACK 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 RECEIPTS 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	
TAX TOTAL	
INVOICE TOTAL	
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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/13/24			
TRUCK STOP	784966	483607539	2 2
634/003			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1245359 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

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

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
			CANNED & DRY				
1	CS	2420 OZ	GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	29.84	29.84	
1	CS	859 OZ	TROPANA JUICE ORANGE PURE PRE 10048500201029	8410563	32.72	32.72	
1	CS	1232 OZ	OCNSPRY JUICE FNAPL BTL BAR MIXER 25924	4042263	24.42	24.42	
1	CS	10009 GM	HUNTS KETCHUP PACKET FCY 2700038287	4908760	35.29	35.29	
1S	ONLY1 GAL		CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	12.35	12.35	
1	CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	43.67	43.67	
2	CS	4016.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19	26.38	
			GROUP TOTAL****			204.67	
			PAPER & DISP				
1	CS	2500CT	SYS CLS BAG PLAS RECLOSE SNDW 6.5X 304985452	7863345	61.99	61.99	
1	CS	11000CT	SYS CLS BAG PLAS TSHRT 11.5X6.5X21 11-11665	7065852	35.48	35.48	
1	CS	2050CT	SYS CLS BOWL FOAM 8OZ UNLAM WHT FQ8BSYS	2826586	59.52	59.52	
1	CS	5006 IN	SYSTRNZ CONTAINER FOAM HNG SDWC YTH1S080ADEC	7336805	39.15	39.15	
2	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	22.21	44.42	
2	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	26.98	53.96	
1	CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	40.20	40.20	
1	CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	42.46	42.46	
			GROUP TOTAL****			377.18	
			PRODUCE				
1S	ONLY3 LB		IMPFRSH BROCCOLI FLORET ICELESS	1675859	11.64	11.64	
1S	ONLY1 LB		IMPFRSH CILANTRO CLEAN WASH FRESH HERB	2219095	7.15	7.15	
1	CS	148 CT	PACKER LIME FRESH	1079425	21.83	21.83	

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
18	3	21	34.6	382			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.	SUB TOTAL		1185.61	
				TAX TOTAL			
				INVOICE TOTAL			

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. 495E(C)). THE SELLER OF THIS COMMODITY WAIVES A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DELIVERED 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.

PAYABLE ON OR BEFORE
CONT. ON PAGE 3

1 7 8 4 9 8 8 4 8 3 8 1 1 8 2 8 8 0 0 1 8

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE	
4/17/24	784966	483611958	8	1
TRUCK STOP 350/013				
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	
								CODE	QTY
<p>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.</p> <p>SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS</p>									
DAIRY									
1	CS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	50.07		50.07		
1	CS	45 LB	GLC CHEESE MOZZ LMPS FEA SHRD 15034	7256859	47.03		47.03		
1	CS	ONLY3 LB	AREZCLS CHEESE RICOTTA WM DELI SPOT 0473580	7488919	6.78		6.78		
1	CS	3849 ML	INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	17.98		17.98		
1	CS	1212 CT	WHLEFCLS EGG HARDCOOKED PEELED 89356-09702-00	7199860	28.26		28.26		
							GROUP TOTAL****	150.12	
MEATS									
1	CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	79.35		79.35		
							GROUP TOTAL****	79.35	
FROZEN									
1	CS	82LB	TANTLER ONION RING BRD GOURM 5/8IN 30410	0916387	57.07		57.07		
2	CS	65 LB	SYS IMP POTATO TATER BARREL 1000006067	5020233	50.71		101.42		
1	CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	38.89		38.89		
							GROUP TOTAL****	197.38	
CANNED & DRY									
1	CS	1251 OZ	SEANTCH CLAM CHOPPED OCEAN 03Q31	6974980	148.24		148.24		
1	CS	ONLY1 GAL	KENS DRESSING BALSAMIC VINEGARETTE KE0955	7872328	16.68		16.68		
1	CS	2420 OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		29.84		
1	CS	2410 OZ	TROPONA JUICE APPLE PET 00048500757178	1605617	19.79		19.79		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
12	2	14	11.2	287	SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254			SUB TOTAL 641.40
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	EVIDENCES OF ALL 1700				NO. PCS REC.	TAX TOTAL
		X						INVOICE TOTAL

IMPORTANT NOTICE: 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 PARTIES TO ANY 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

Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice

3989 Eagle Landing Parkway
Orange Park, FL 32065
USA



Page 1 of 1
Invoice number ARINV-1010-135039
Date 3/15/2024
Project contract A00468
Customer account 10221
Payment terms
Currency USD

Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
Fees								
SPECIAL EVENT	2024 Troon Cup One (1) team registration				0.00		0.0000	8,750.00
Sub total								8,750.00
Sales subtotal amount	Net amount	Sales or Withholding tax						Total
8,750.00	8,750.00	0.00						8,750.00

1000-000 prepaid expense

**expense in October when the tournament is **

Remittance:

Send electronic payment to:
Account Name: Troon Golf LLC
Bank: JP Morgan, New York, NY 10081
Account #: 689212314
ABA/Routing #: 021000021 (for wire transfers)
ABA/Routing #: 122100024 (for ACH transfers)

Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice

A00468: Eagle Landing GC
3989 Eagle Landing Parkway
Orange Park, FL 32065
USA



Page 1 of 2
Invoice number ARINV-1010-138415
Date 4/13/2024
Project contract A00468
Customer account 10221
Payment terms
Currency USD

Expense	Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
	BILL TO PROP - TRAVEL COSTS	Lunch travel up	David Plevin	3/4/2024	Chik Fil a	14.87	USD	1.0000	14.87 USD
	BILL TO PROP - TRAVEL COSTS	Dinner	David Plevin	3/4/2024	Outback	45.81	USD	1.0000	45.81 USD
	BILL TO PROP - TRAVEL COSTS	Breakfast	David Plevin	3/5/2024	Chik Fil A	8.63	USD	1.0000	8.63 USD
	BILL TO PROP - TRAVEL COSTS	Dinner	David Plevin	3/5/2024	V Pizza	21.28	USD	1.0000	21.28 USD
	BILL TO PROP - TRAVEL COSTS	Hotel	David Plevin	3/6/2024	Courtyard	355.84	USD	1.0000	355.84 USD
	Sub total								446.43 USD
	BILL TO PROP - MILEAGE	Mileage to Eagle Landing/hotel	David Plevin	3/4/2024		331.11	USD	1.0000	331.11 USD
	Sub total								331.11 USD
Expense	Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
	BILL TO PROP - TRAVEL COSTS	Agronomist site visit Jim DeReuil. Toil for 2-20-2024 visit.	James J De Reuil	3/7/2024	HERTZ TOLL 96955606	9.81	USD	1.0000	9.81 USD

Remittance:

Send electronic payment to:
Account Name: Troon Golf LLC
Bank: JP Morgan, New York, NY 10081
Account #: 689212314
ABA/Routing #: 021000021 (for wire transfers)
ABA/Routing #: 122100024 (for ACH transfers)

520 - 7530 - 741.21
SW - 7160 - 777.54
4/13/24

Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice

A00468: Eagle Landing GC
3989 Eagle Landing Parkway
Orange Park, FL 32065
USA



Page 2 of 2
Invoice number ARJNV-1010-138415
Date 4/13/2024
Project contract A00468
Customer account 10221
Payment terms
Currency USD

Sub total									9.81 USD
BILL TO PROP-IT SOFTWARE	Office365 Access and/or Licenses - Feb 2024				176.40	USD	1.0000		176.40 USD
BILL TO PROP-IT SOFTWARE	Office365 Access and/or Licenses - Mar 2024				176.40	USD	1.0000		176.40 USD
Sub total									352.80 USD

Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
Expense	BILL TO PROP-IT SOFTWARE				189.30	USD	1.0000	189.30 USD
	Office365 Access and/or Licenses - Feb 2024							
	BILL TO PROP-IT SOFTWARE				189.30	USD	1.0000	189.30 USD
	Office365 Access and/or Licenses - Mar 2024							
Sub total								378.60 USD
Sales subtotal amount	Net amount	Sales or Withholding tax						Total
1,518.75	1,518.75	0.00						1,518.75 USD

Remittances:

Send electronic payment to:
Account Name: Troon Golf LLC
Bank: JP Morgan, New York, NY 10081
Account #: 689212314
ABA/Routing #: 021000021 (for wire transfers)
ABA/Routing #: 122100024 (for ACH transfers)



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1540418	04/13/2024	11221140		3055	832	04/11/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	393807	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#365420			

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: DRIVER NAME: ROUTE NUMBER: 0
 SHIPPED DATE: 04/12/2024 DRIVER ID: 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										
REFRIGERATED											
1	1	CS	336321	JUICE, POMGR 100% PLST BTL REF <i>Shipment Tracking: 273307860435, FEDEX</i>	POM	6/16 OZ			CS	\$106.8800	\$106.86

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
REFRIGERATED	1	1	1	7.53	\$106.86
DELIVERY SUMMARY TOTALS	1	1	1	7.53	\$106.86

INVOICE SUMMARY			
TOTAL NET WEIGHT SHIPPED	7.53	Product Total	\$106.86
TOTAL GROSS WEIGHT SHIPPED	8.53	Sales Tax	Rate: \$0.00
		PLEASE REMIT THIS AMOUNT BY 05/04/2024	<u>\$106.86</u>

[Handwritten Signature]
~~240-1340~~ = 106.86

ACCOUNT NO. 912R1150 INVOICE NO. 1605769 INVOICE DATE 04/16/24 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER

SALES LOC. 3055 SALES REP. 0832 DATE ORDERED 04/14/24

Route: 2574 / 3

ORDER NUMBER: 399528

LI SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 CHRIS COLLETTI	Ship To TRN EAGLE LANDING GLF CLM 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 904 291 5600 DEPT # 00	Remit To US Foods, Inc. P.O. BOX 178421 ATLANTA GA 30354-3421 386 763 1304
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From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 04/16/24 Page 04 of 04
 Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	Weight	Pricing Unit	Unit Price	Unloaded Price
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 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.htm>
 If you have an agreement with US Foods that expressly addresses the fluctuation of the fuel surcharge, please refer to that agreement.

 Unit # FL 227 88
 Poultry shipped in conveyance pre-chilled at / below 45F ambient air temp

 USDA National Organic Program Indicators:
 = 100% Organic
 = Organic
 = Made with organic ingredients

 Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5424 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of and other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

[Handwritten signature]
 4/23/24

240-1340 = 3922.05
~~240-7444 = 272.60~~
 240-7450 = 134.46
 Total = 4329.11

ACCOUNT NO. 91221150
 INVOICE NO. 1605769
 INVOICE DATE 04/16/24
 CUSTOMER NO. 11221140
 PURCHASE ORDER NUMBER

SALES LOC 3055
 SALES REP. 0832
 DATE ORDERED 04/14/24

Route: 2574 / 3

ORDER NUMBER: 399528

50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

ORANGE PARK FL
 32065

CHRIS COLLETTI

Ship To:

TRN EAGLE LANDING OLF 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
 30324-8421
 386 763 1304

From: 5425 S WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 04/16/24

Page 03 of 04

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

ms: NET 21 DAYS
 Qty Sales Product Description Pack Size Label D Weight Pricing Unit Unit Price Extended Price

QTY	SALES	PRODUCT	DESCRIPTION	PACK SIZE	LABEL	D	WEIGHT	PRICING	UNIT	UNIT PRICE	EXTENDED PRICE
1	CS	4593758	ROLL, KSR WMT 4.5" SLCD BKB	6/8/3.5 OZ	ROTELLA	CS	21.7500		CS	190.74	
1	CS	4911663	PANGASIU, STPED 5-7 Z FIL PRO15 LB		HARBOR BNK	CS	36.2200		CS	75.22	
1	CS	7165830	POTATO, SKN BOAT 200 CT PKD	15 LB	LAMB NATRL	CS	57.5000		CS	57.50	
1	CS	7233562	MACARONI & CHEESE, CHEDR PRCKD	36/7 OZ	KRAFT	CS	36.9100		CS	36.91	
5	CS	7437713	CHICKEN, INDLN BTNG FRITR BEER	2/5 LB	FATUX FREN	CS	37.9600		CS	189.80	
1	CS	8211428	VEGETABLE BLEND, CORN PPR	6/2 LB	MONARCH	CS	44.1500		CS	40.15	
1	CS	8554515	CHICKEN, CORN BRD FRITR BEER	2/5 LB	TYSON PCT	CS	21.3000		CS	21.30	
2	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY	60/5 33 OZ	TNTSTYND	CS	85.0100		CS	170.02	
1	CS	9332651	APPETIZER, CORN SMT BTNG MUST	6/2 LB	MOLLYS KIT	CS	31.2900		CS	31.29	

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED	PIECES SHIPPED	ITEMS SHIPPED	TOTAL REFRIGERATED	PIECES ORDERED	PIECES SHIPPED	ITEMS SHIPPED	TOTAL FROZEN	PIECES ORDERED	PIECES SHIPPED	ITEMS SHIPPED
	22	22	22		27	27	21		40	40	23

TAL NET WGT: 1418.61
 TAL GROSS WGT: 1451.95
 *** INVOICE SUMMARY ***
 PIECES ORDERED: 89
 PIECES SHIPPED: 89
 ITEMS SHIPPED: 64

PRODUCT TOTAL \$ 4329.11

TAXABLE AMOUNT \$ 1.00
 GEN SALES TAX 2 .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 4329.11

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1609770 04/16/24 11221140

SALES SALES DATE
 LOC REP ORDERED
 3055 0832 04/14/24

Route: 2574 / 3

ORDER NUMBER: 399534

Ship To: SD VILLAGE COMM DEV DISTR
 3959 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 5800
 DEPT # 00

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

From: 5425 S. WILLIAMSON BLVD FORT ORANGE FL Ship D: 04/16/24 Page 01 of 02
 Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

ms: NET 21 DAYS
 Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price
 d Shipped Unit Number

1	1	CS 6364616	DRY LINER, 12-16 GAL 24X32 CLR	3510/50 EA	MONOGRAM		CS	15.9300	1	15.93
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STORAGE LOCATION RECAP(H)

TOTAL DRY PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 15.93

TOTAL NET WGT: 9.00 *** INVOICE SUMMARY ***
 TOTAL GROSS WGT: 10.00 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 15.93

TAXABLE AMOUNT \$.00
 GEN SALES TAX .00

This amount is an estimate at time of shipping prior to any adjustments at delivery: \$ 15.93

[Handwritten Signature]
 4/13/24
 240 - ~~1000~~ = 15.93

ACCOUNT NO. 91221150 INVOICE NO. 1605771 INVOICE DATE 04/16/24 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER

SALES LOC. 3055 SALES REP. 0832 DATE ORDERED 04/14/24

Route: 2574 / 3

ORDER NUMBER: 399534

Ship To: 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
30324-0421
385 763 1304

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 04/16/24 Page 01 of 02
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR ANY CHANGES

Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	Weight	Pricing Unit	Unit Price	Extended Price
1	CS	4328118	FROZEN CORN ON COB, SMT 1 1/2" FCY	96 EA	MONARCH		CS	44.97	44.97
STORAGE LOCATION RECAP(N)									
TAL FROZEN			PIECES ORDERED:	1	PIECES SHIPPED:	1	PIECES SHIPPED:	1	44.97
AL NET WGT:	30.00		*** INVOICE SUMMARY ***		PIECES ORDERED:	1	PIECES SHIPPED:	1	
AL GROSS WGT:	31.12		PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	
								PRODUCT TOTAL \$	44.97
								TAXABLE AMOUNT \$.00
								GEN SALES TAX	.00
This amount is an estimate at time of shipping prior to any adjustments made at delivery. \$ 44.97									

[Handwritten Signature]
240-1340 = 44.97

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1605772 04/16/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 04/14/24

ORDER NUMBER: 399559

Route: 2574 / 3

1
 Ship To: 50 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
 904 271 5400
 DEPT # 00

Remit To: US Foods, Inc
 P.O. BOX 198421
 ATLANTA GA
 30384-0421
 386 763 1304

From: 5425 S WILLIAMSON BLVD PORT ORANGE FL Ship Date: 04/16/24 Page 01 of 02
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHARGES

Qty	Sales	Product	Description	Pack Size	Label	Weight	Pricing Unit	Unit Price	Extended Price
-----	-------	---------	-------------	-----------	-------	--------	--------------	------------	----------------

3	3	CS 5327275	REFRIGERATED BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCT		CS	\$4.2500	\$ 127.75
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STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED:	3	PIECES SHIPPED:	3	PIECES SHIPPED:	1		\$ 127.75
--------------------	-----------------	---	-----------------	---	-----------------	---	--	-----------

*** INVOICE SUMMARY ***
 TOTAL NET WGT: 30.00
 TOTAL GROSS WGT: 31.80
 PIECES ORDERED: 3
 PIECES SHIPPED: 3

PRODUCT TOTAL \$ 127.75

TAXABLE AMOUNT \$.00
 GEN SALES TAX .00

This amount is an estimate at time of shipping prior to adjustments made at delivery: \$ 132.75

[Handwritten Signature]
 4/16/24
 240-1340 = 132.75



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1629233	04/16/2024	11221140		3055	832	04/13/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	397725	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#397134			

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: DRIVER NAME: ROUTE NUMBER: 0
 SHIPPED DATE: 04/15/2024 DRIVER ID: 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											
4	4	EA	7431653	SPINDLE, CHECK BRAS <i>Shipment Tracking: 656945302927, FEDEX</i>	TABLECRAFT	1 EA			EA	\$3.7800	\$15.12

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	4	4	1	0.48	\$15.12
DELIVERY SUMMARY TOTALS	4	4	1	0.48	\$15.12

INVOICE SUMMARY	
TOTAL NET WEIGHT SHIPPED	0.48
TOTAL GROSS WEIGHT SHIPPED	0.48
Product Total	\$15.12
Sales Tax	Rate: \$0.00
PLEASE REMIT THIS AMOUNT BY 05/07/2024	<u>\$15.12</u>

Handwritten signature and date: 4/15/24
Handwritten calculation: 240-7441=15.12



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1829234	04/16/2024	11221140		3055	832	04/14/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	399529	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#403047			

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: 04/15/2024
 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											
2	2	EA	9330192	APRON, BIB 36X36 PLST WHT <i>Shipment Tracking: 656945305959, FEDEX</i>	VALU PLUS	1 EA			EA	\$10.7100	\$21.42

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	1	1.00	\$21.42
DELIVERY SUMMARY TOTALS	2	2	1	1.00	\$21.42

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	1.00	Product Total	\$21.42
TOTAL GROSS WEIGHT SHIPPED	1.20	Sales Tax	\$0.00
		PLEASE REMIT THIS AMOUNT BY 05/07/2024	<u>\$21.42</u>

[Handwritten Signature]
 240-7450 = 21.42



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1675907	04/17/2024	11221140		3055	832	04/14/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	399527	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#403074			

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: DRIVER NAME: ROUTE NUMBER: 0
 SHIPPED DATE: 04/16/2024 DRIVER ID: 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	3916632	COOKIE, BRWNE CHOC 2.5 Z IW <i>Shipment Tracking: 732632303368, FEDEX</i>	GRANDMA'S	60/2.5 OZ			CS	\$37.3100	\$37.31

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	9.38	\$37.31
DELIVERY SUMMARY TOTALS	1	1	1	9.38	\$37.31

INVOICE SUMMARY			
TOTAL NET WEIGHT SHIPPED	9.38	Product Total	\$37.31
TOTAL GROSS WEIGHT SHIPPED	10.86	Sales Tax	Rate: \$0.00
		PLEASE REMIT THIS AMOUNT BY 05/08/2024	<u>\$37.31</u>

Handwritten signature and date: 4/15/24

Handwritten calculation: 240.00 - 1340 = 37.31

ACCOUNT NO. 91221150 INVOICE NO. 1753678 INVOICE DATE 04/19/24 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER

SALES LDC. 3055 SALES REP. 0832 DATE ORDERED 04/17/24

Route: 5334 / 2

ORDER NUMBER: 407979

11
 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

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

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

FL Ship Date: 04/19/24

Page 03 of 04

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
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*** INVOICE SUMMARY ***
 TOTAL NET WGT: 1315.12
 TOTAL GROSS WGT: 1413.96
 PIECES ORDERED: 70
 PIECES SHIPPED: 70
 ITEMS SHIPPED: 50

PRODUCT TOTAL \$ 3174.62

TAXABLE AMOUNT \$.00
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. \$ 3174.62

 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

[Handwritten signature]
 4/23/24

~~240~~ - 1340 = 2951.87
 240 - 744 = 103.38
 500 - 7450 = 119.37
 Total = 3174.62



ACCOUNT NO. 91221150 INVOICE NO. 1753678 INVOICE DATE 04/19/24 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER

SALES LOC. 3055 SALES REP. 0832 DATE ORDERED 04/17/24

Route: 5334 / 2

ORDER NUMBER: 407979

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

To:

P. O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

CHRIS COLLETTI

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 04/19/24

Page 01 of 04

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

NET 21 DAYS

Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C Weight	Pricing Unit	Unit Price	Extended Price
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DRY									
/1	1	CS	1204361	DRINK, LMN LIME PLST BTL WIDE 24/20 OZ			CS	23.9800	23.98
/2	2	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR35 LB			CS	31.1600	62.32
/1	1	CS	3112695	DRINK, SODA COLA DIET COKE CAN24/12 OZ			CS	18.2900	18.29
/2	2	CS	3554565	DRINK, SODA COLA COKE CLSC CAN24/12 OZ			CS	18.2900	36.58
/1	1	CS	3554649	DRINK, SODA DIET COKE ZERO 24/12 OZ			CS	18.2900	18.29
/1	1	CS	3554755	DRINK, SODA LMN LIME SPRTE CAN24/12 OZ			CS	18.2900	18.29
/1	1	CS	4959856	RINSE ADDITIVE, DSHWR D28 E-Z 5 LT			CS	103.3800	103.38
/1	1	CS	5175377	SAUCE, BUFLD HOT RED PLST JUG 4/1 GA			CS	35.2400	35.24
/3	3	CS	5651351	GLOVE, VINYL XL PF CLR AMBX 10/100 EA			CS	21.8100	65.43
/1	1	CS	6270037	TORPING, DRNL SCE LIQ SQZ BTL 12/17 OZ			CS	40.7200	40.72
/1	1	CS	6649289	SWEETENER, AGAVE NCTR SYRUP 7 LT	MONIN		CS	37.9400	37.94
/1	1	CS	6729776	KETCHUP, THTD FCY 33% RED SQZ 16/14 OZ			CS	25.6800	25.68
/1	1	CS	7802523	NAPKIN, DMNR WHT 17X17 1 PLY 20/250 EA			CS	53.9400	53.94
/2	2	EA	8003956	SAUCE, TYKI GLAZ PLST JUG SHLF5 LB			EA	9.9400	19.88
/1	1	CS	8204505	DRINK, RSP BLU COOL PLST BTL 24/20 OZ			CS	23.9800	23.98
REFRIGERATED									
/1	1	EA	0198721	CANDY, PNT, BUTR CUP RESES .36 EA	REESE'S		EA	37.7200	37.72
/1	1	CS	1027567	CHEESE, PROV SLCD .5 Z TWIN PKB/1.25 LB	GRT LAKES		CS	32.7600	32.76
/1	1	CS	1384213	BASIL, FRESH HERB 1 LB	PACKER		CS	11.0800	11.08
/1	1	CS	2326411	LETTUCE, ICBRG FRESH REF BOX 24 FA	CROSS VALY		CS	51.3000	51.30
/1	1	EA	2348936	CARROT, STICK 3 3/4" FRESH 5 LB	CROSS VALY		EA	9.8200	9.82
/3	3	CS	2721173	CHICKEN, WING 1&2JT JMB RAW 4/10 LB	PATUXENT		CS	111.7100	335.13
/3	3	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS 4/5 LB	PATUXENT		CS	78.1600	234.48
/1	1	EA	3067402	CANDY, KIT KAT TFF VNOG STD 36 EA	KIT KAT		EA	37.7200	37.72
/1	1	CS	3340510	CHEESE, AMER SLCD 120 CT TFF 4/5 LB	GLMWW FRMS		CS	50.9300	50.93
/1	1	CS	4207247	CORNED BEEF, SLCD CKD REF .66 6/2 LB	HORMEL		CS	107.3300	107.33
/1	1	CS	4732525	TOMATO, PLUM MED HI SRD BULK 25 LB	CROSS VALY		CS	40.4400	40.44
/1	1	CS	5326418	LETTUCE, RHW FRESH REF 24 EA	CROSS VALY		CS	54.2800	54.28
/4	4	CS	5327275	BEEF, PTY GRND .80/20 2:1 RND 20/8 OZ	CTLMN SLET		CS	44.2500	177.00
/1	1	CS	6213391	DRESSING, CSR CRMY SPCL PLST 4/1 GA	KEN'S		CS	54.8400	54.84
/1	1	EA	6712376	CANDY, BAR SNCKR SS DMSTC 1.84 1.84 OZ	SNICKERS		EA	50.2900	50.29
/1	1	CS	6861413	BROCCOLI, FLORT ICLS FRESH REF 4/3 LB	CROSS VALY		CS	39.1700	39.17

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1753678 04/19/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0332 04/17/24

Route: 5334 / 2

ORDER NUMBER: 407979

1 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
 30384-8421
 386 763 1304

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 04/19/24

Page 02 of 04

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Terms: NET 21 DAYS

Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
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1	1	EA	7331614	READY TO EAT - Please Refer to Return Policy						
				CELERY, STICK 4" FRESH REF 4/5 LB	CROSS VALY	8		EA	9.3900	9.39
1	1	CS	8231189	READY TO EAT - Please Refer to Return Policy						
				LEMON, CHO IMP & DMSTC 165 CT 165 EA	PACKER			CS	44.9200	44.92
1	1	CS	8343956	POTATG, DCD 5/8" SKNLS BLNCHD 2/10 LB	CROSS VALY			CS	19.8700	19.87
1	1	CS	9124520	DRESSING, RANCH HMSTY PLST JAR4/1 GA	KEN'S			CS	46.0800	46.08
1	1	CS	9195249	READY TO EAT - Please Refer to Return Policy						
				DRESSING, HONY MUST DJON PLST 4/1 GA	KEN'S			CS	56.1100	56.11
1	1	CS	0488239	FROZEN						
				ROLL, HOBI WHT 8" SLCD BKD FZN8/6/3.7 OZ	COSTANZO'S			CS	31.0200	31.02
1	1	CS	1475608	BREAD, FLAT 5X13" OVAL IKD FZN36/3.61 OZ	STONEFIRE			CS	26.6500	26.65
1	1	CS	2261543	POT ROAST, BF CKD OVN RSTD CHOB 5-12 LBA	SMITHFIELD		6.20	LB	7.3600	45.63
1	1	CS	2880300	POTATO, SLCD 1/10" SKDN RAW 6/5 LB	MONARCH			CS	57.1400	57.14
6	6	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY 6/5 LB	MONARCH			CS	55.5500	333.30
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBD 30 10 LB	HARBOR BNK			CS	100.8900	100.89
1	1	CS	3330099	HOT DOG, AB 6.1 6" RLR BRIL 10 LB	PATUXENT			CS	31.6500	31.65
1	1	CS	4072773	SHRIMP, BRDD RAW 54 CT DVN 4/2.5 LB	MRS FRIDAY			CS	63.7100	63.71
1	1	CS	4358495	BACON, PORK 18-22C SLC LAID 2015 LB	PATUXENT			CS	54.2600	54.26
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD 6/2 LB	LAMP WESTN			CS	65.4000	65.40
3	3	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ	ROTELLA			CS	31.7900	95.37
2	2	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER2/5 LB	PATUX PREH			CS	39.9600	79.92
1	1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY60/5.33 OZ	TNTTSTYING			CS	85.0100	85.01
1	1	CS	9870536	CHICKEN, BRST 3.5 Z BRDD HMSTY2/5 LB	TYSON REDL			CS	31.0100	31.01

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	20	PIECES SHIPPED:	20	ITEMS SHIPPED:	15	581.98
TOTAL REFRIGERATED	PIECES ORDERED:	28	PIECES SHIPPED:	28	ITEMS SHIPPED:	21	1491.62
TOTAL FROZEN	PIECES ORDERED:	22	PIECES SHIPPED:	22	ITEMS SHIPPED:	14	1101.02



ACCOUNT NO. 91221150 INVOICE NO. 1753679 INVOICE DATE 04/19/24 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER

SALES LDC. 3055 SALES REP. 0832 DATE ORDERED 04/17/24

Route: 5334 / 2

ORDER NUMBER: 400026

LI
50 VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

b: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING OLF 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
386 753 1304

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 04/19/24

Page 01 of 02

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

oms: NET 21 DAYS
ad Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price

2 2 CB 6330658 DRY SPOON, BOULON WNSR 5/S MW 3 OZ SUPRIOR CS 9.6200 \$ 19.24
STORAGE LOCATION RECAP(N)

TOTAL DRY PIECES ORDERED: 2 PIECES SHIPPED: 2 ITEMS SHIPPED: 1 19.24

*** INVOICE SUMMARY ***
TOTAL NET WGT: 3.30 PIECES ORDERED: 2 PIECES SHIPPED: 2 ITEMS SHIPPED: 1
TOTAL GROSS WGT: 3.50

PRODUCT TOTAL \$ 19.24

TAXABLE AMOUNT \$.00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 19.24

Handwritten signature
4/23/24

240-7470 = 19.24

9I - South Village CDD dba Eagle Landing Pg 1
 1000 - Golf Operating Account
 Check Register for Apr 1/24 thru Apr 30/24
 Manual/QUIK Checks

Check	Issued to:	Date	Check Amount	Note
684187	TROON GOLF LLC	Apr 1/24	15,838.11	
684197	BREAKTHRU BEVERAGE FL	Apr 5/24	800.90	
684198	NORTH FLORIDA SALES (ACH)	Apr 2/24	683.70	
684199	CHAMPION BRANDS INC (ACH ONLY)	Apr 2/24	49.50	
684200	CHAMPION BRANDS INC (ACH ONLY)	Apr 2/24	802.60	
684201	CHAMPION BRANDS INC (ACH ONLY)	Apr 2/24	967.00	
684202	SOUTHERN GLAZER S OF FL (ACH ONLY)	Apr 3/24	3,116.25	
684203	NORTH FLORIDA SALES (ACH)	Apr 9/24	644.05	
684204	CHAMPION BRANDS INC (ACH ONLY)	Apr 9/24	89.10	
684205	CHAMPION BRANDS INC (ACH ONLY)	Apr 9/24	583.40	
684206	CHAMPION BRANDS INC (ACH ONLY)	Apr 9/24	327.00	
684207	AT&T	Apr 17/24	146.55	
684209	BREAKTHRU BEVERAGE FL	Apr 12/24	548.70	
684210	SOUTHERN GLAZER S OF FL (ACH ONLY)	Apr 10/24	2,658.30	
684211	SOUTHERN GLAZER S OF FL (ACH ONLY)	Apr 11/24	72.00	
684212	COMCAST-CHARLOTTE	Apr 17/24	648.30	
684213	CHAMPION BRANDS INC (ACH ONLY)	Apr 19/24	49.50	
684214	CHAMPION BRANDS INC (ACH ONLY)	Apr 19/24	577.00	
684215	CHAMPION BRANDS INC (ACH ONLY)	Apr 16/24	49.50	
684216	CHAMPION BRANDS INC (ACH ONLY)	Apr 16/24	710.45	
684217	CHAMPION BRANDS INC (ACH ONLY)	Apr 16/24	894.00	
684218	CHAMPION BRANDS INC (ACH ONLY)	Apr 23/24	49.50	
684219	CHAMPION BRANDS INC (ACH ONLY)	Apr 23/24	1,013.25	
684220	CHAMPION BRANDS INC (ACH ONLY)	Apr 23/24	264.00	
684221	NORTH FLORIDA SALES (ACH)	Apr 16/24	765.70	
684222	SOUTHERN GLAZER S OF FL (ACH ONLY)	Apr 17/24	3,027.44	
685223	BREAKTHRU BEVERAGE FL	Apr 23/24	599.60	
685224	SOUTHERN GLAZER S OF FL (ACH ONLY)	Apr 24/24	2,563.86	
685225	NORTH FLORIDA SALES (ACH)	Apr 23/24	841.20	
685226	CHAMPION BRANDS INC (ACH ONLY)	Apr 30/24	1,087.00	
685227	CHAMPION BRANDS INC (ACH ONLY)	Apr 30/24	619.90	
685228	NORTH FLORIDA SALES (ACH)	Apr 30/24	615.40	
Total Manual/QUIK Checks Issued			41,702.76	

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

9I - South Village CDD dba Eagle Landing Pg 1
 1000 - Golf Operating Account
 Check Register for Apr 1/24 thru Apr 30/24
 Manual/QUIK Checks

Check	Issued to:	Date	Check Amount	Note
684187	TROON GOLF LLC	Apr 1/24	15,838.11	
684197	BREAKTHRU BEVERAGE FL	Apr 5/24	800.90	
684198	NORTH FLORIDA SALES (ACH)	Apr 2/24	683.70	
684199	CHAMPION BRANDS INC (ACH ONLY)	Apr 2/24	49.50	
684200	CHAMPION BRANDS INC (ACH ONLY)	Apr 2/24	802.60	
684201	CHAMPION BRANDS INC (ACH ONLY)	Apr 2/24	967.00	
684202	SOUTHERN GLAZER S OF FL (ACH ONLY)	Apr 3/24	3,116.25	
684203	NORTH FLORIDA SALES (ACH)	Apr 9/24	644.05	
684204	CHAMPION BRANDS INC (ACH ONLY)	Apr 9/24	89.10	
684205	CHAMPION BRANDS INC (ACH ONLY)	Apr 9/24	583.40	
684206	CHAMPION BRANDS INC (ACH ONLY)	Apr 9/24	327.00	
684207	AT&T	Apr 17/24	146.55	
684209	BREAKTHRU BEVERAGE FL	Apr 12/24	548.70	
684210	SOUTHERN GLAZER S OF FL (ACH ONLY)	Apr 10/24	2,658.30	
684211	SOUTHERN GLAZER S OF FL (ACH ONLY)	Apr 11/24	72.00	
684212	COMCAST-CHARLOTTE	Apr 17/24	648.30	
684213	CHAMPION BRANDS INC (ACH ONLY)	Apr 19/24	49.50	
684214	CHAMPION BRANDS INC (ACH ONLY)	Apr 19/24	577.00	
684215	CHAMPION BRANDS INC (ACH ONLY)	Apr 16/24	49.50	
684216	CHAMPION BRANDS INC (ACH ONLY)	Apr 16/24	710.45	
684217	CHAMPION BRANDS INC (ACH ONLY)	Apr 16/24	894.00	
684218	CHAMPION BRANDS INC (ACH ONLY)	Apr 23/24	49.50	
684219	CHAMPION BRANDS INC (ACH ONLY)	Apr 23/24	1,013.25	
684220	CHAMPION BRANDS INC (ACH ONLY)	Apr 23/24	264.00	
684221	NORTH FLORIDA SALES (ACH)	Apr 16/24	765.70	
684222	SOUTHERN GLAZER S OF FL (ACH ONLY)	Apr 17/24	3,027.44	
685223	BREAKTHRU BEVERAGE FL	Apr 23/24	599.60	
685224	SOUTHERN GLAZER S OF FL (ACH ONLY)	Apr 24/24	2,563.86	
685225	NORTH FLORIDA SALES (ACH)	Apr 23/24	841.20	
685226	CHAMPION BRANDS INC (ACH ONLY)	Apr 30/24	1,087.00	
685227	CHAMPION BRANDS INC (ACH ONLY)	Apr 30/24	619.90	
685228	NORTH FLORIDA SALES (ACH)	Apr 30/24	615.40	
Total Manual/QUIK Checks Issued			-----	
				41,702.76

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

Troon Golf LLC

15044 N Scottsdale Road
 Suite 300
 Scottsdale, AZ 85254
 USA

Invoice

Eagle Landing GC
 3989 Eagle Landing Parkway
 Orange Park, FL 32065
 USA



Page 1 of 1
Number ARINV-1010-136281
Date 4/1/2024
Customer account 10221
Payment terms
Currency USD

Description	Amount
Management Services	15,838.11 USD

Sales subtotal amount	Sales or Withholding tax	Total
15,838.11	0.00	15,838.11 USD

1460-000 -4300
 1470-000 4300
 7920-500 11,538.11
 7920-800 4300

Remittance:

Send electronic payment to:
 Account Name: Troon Golf, LLC
 Bank: JP Morgan Chase, 1 Chase Plaza, New York, NY 10081
 Account #: 689212314
 ABA/Routing #: 021000021 (for wire transfers)
 ABA/Routing #: 122100024 (for ACH transfers)

ORANGE LANDING GOLF CLUB
 OGMP MANAGERS II LLC
 1989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 PH: 904-291-5600



6031 Madison Avenue
 Tampa, FL 33619
 Phone: (813) 672-6161

FED# FL-P-21520
 IMP# FL-I-21446
 STATE#KLD3900175

** INVOICE **



CUSTOMER #	INVOICE DATE	INVOICE #
700026767	4/05/2024	115163622

All requests for returns must be in writing within 10 days of delivery.

DATE	STOP	SPECIAL INSTRUCTIONS	PURCHASE ORDER #	REP	DUE DATE	CREDIT TERMS					
317	22	DELIVER 7 AM - 6 PM.		0792	04/15/24	EFT NET 10 days					
ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
422067		2	750ML	BOLS LIQ ELDERFLOWER 34 750ML		12	20.05			20.05	40.10
031406	1		1L	FIREBALL CINN WHSKY 1L		12	198.00		198.00	16.50	198.00
332489	2		50ML	FIREBALL CINN WHSKY CLDBX 20/6 50ML		120	72.00		72.00	0.60	144.00
624122	1		1.75L	FIREBALL CINN WHSKY PARTYKG 2/3 1.75		6	120.00		120.00	20.00	120.00
367380	1		355ML	HIGH NOON CKTL BLK CHRY CAN 6/4PK 355ML		24	81.00	41.40	39.60	1.65	39.60
637441	2		700ML	HIGH NOON CKTL PEACH CAN 12PK 700ML		12	72.00	27.00	45.00	3.75	90.00
637412	2		700ML	HIGH NOON CKTL PINEAPL CAN 12PK 700ML		12	72.00	27.00	45.00	3.75	90.00
435957	2		355ML	HIGH NOON SN SP VARTY CAN 3/8 355ML		24	72.00	32.40	39.60	1.65	79.20

Rec'd 4/5/24
Liquor - 240 - 1346 - \$800.90
[Signature]

Effective with deliveries printed on or after February 21, 2021, materials will sort alphabetically.

Customer Signature: *[Signature]*

Thank you for your order. We appreciate your business.

SPIRITS		WINE		BEER		Access PAY NOW, Breakthru's online payment portal to manage invoice payments.		License #	Sales Tax #	Discount	Total Amount Due		
Cases	Bottles	F Bottles	Empty	Keq	Returns	ZOR	11	2	380	2001434 11CG	999999	214.20	800.90

Facebook www.facebook.com/breakthrubevFL
 Twitter @breakthrubevFL
 Instagram www.instagram.com/breakthrubevFL

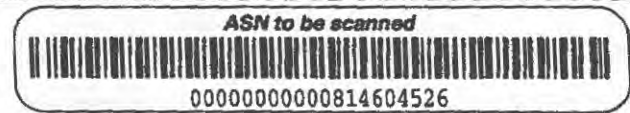
Visit www.breakthrubev.com to register your account today!



STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THIS INVOICE ON OR BEFORE DUE DATE SHOWN. PAYMENTS MADE AFTER DUE DATE, RETURNED PAYMENTS AND PAST DUE INVOICES WILL RESULT IN LOST DISCOUNTS AND THE GROSS TOTAL WILL BE DUE. CUSTOMERS RESPONSIBLE FOR ALL COSTS OF COLLECTION. IN THE EVENT SUIT IS FILED TO RECOVER AN UNPAID BALANCE, CUSTOMERS RESPONSIBLE FOR ALL COSTS, INTEREST AND REASONABLE ATTORNEY'S FEES.

Please Remit To: P.O. BOX 837, BALTIMORE, MD 21203
 Overnight Payment: 9801 Premier Parkway, Miramar, FL 33025

No Statement will be sent.
 PH: 954-436-9200
 Please include *Delivery Copy* Customer # and Invoice # on



"EQUAL OPPORTUNITY EMPLOYER M/F/H/V"

CUSTOMER #	INVOICE #	DUE DATE
700026767	115163622	4/15/2024



3601 Rosent Blvd.
 Jacksonville, FL 322
 (904) 645-0283
 NFBales.net

EAGLE LANDING GOLF C
 3989 EAGLE LANDING P

ORANGE PARK, FL 3206
 BEV2001434
 Brooke Binvard

Fintech

Date: 04/12/2024 Invoice: 3886500 LoadSheet: 252330 Vendor: PO Num: 13787804

Row: 150 TUES Customer: 101152 Deliverer: AMATHEMG Salesman: API_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
180	(1)	EMPTY 1/2 BBL	\$30.00			\$30.00	(\$30.00)
322	2	ULTRA 1/2	\$148.30	\$30.00		\$118.30	\$236.60
535	4	BUD LT 2/12 16OZ TWST AL B	\$30.65		\$3.20	\$27.45	\$110.80
115	4	BUD 2/12 16OZ TWST AL B	\$30.65		\$3.20	\$27.45	\$110.80
928	1	STELLA 4/6 16OZ C	\$40.60			\$40.60	\$40.60
763	8	ULTRA 2/12 16OZ AL TW	\$35.85			\$35.85	\$286.80

6 12 BEER 64.0000 Gallons \$60.00 \$16.00

Recd 4/2/24

Total \$683.70
 Charges \$713.70
 Credits \$30.00
 Total \$683.70

*246-1342
 000 beer*

\$683.70

Mr

6/11/24



Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Apr 02, 2024 3:04 PM

Account: 23384 Invoice#: 3305448 PO#:
 SOUTH VILLAGE COMMUNITY D License : 2001434 Expires N/A
 EAGLE LANDING GOLF CLUB Load : 201
 3989 EAGLE LANDING PKWAY Terms : FINTECH
 ORANGE PARK, FL 32065 Driver : 01 - J. WORKMAN
 (904) 291-5600 Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.E.	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

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: 

4/2/24
 Rec'd 4/2/24
 240-1346
 do
 49.50
 J. Workman
 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

PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Apr 02, 2024 3:12 PM

Account: 23384 Invoice#: 3305449 PO#:
 SOUTH VILLAGE COMMUNITY D License : 2001434 Expires N/A
 EAGLE LANDING GOLF CLUB Load : 201
 3989 EAGLE LANDING PKWAY Terms : FINTECH
 ORANGE PARK, FL 32065 Driver : 01 - J. WORKMAN
 (904) 291-5600 Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
09608	1	AO CRISP APPLE	087692000846	0.00	43.30	0.00	43.30
		ANGRY ORCHARD CRISP APPLE 24/16 CAN					
05176	5	COORS LIGHT	071990301064	3.25	26.25	0.00	131.25
		COORS LIGHT ALUMINUM 24/16 CAN					
85151	1	INTUITION I-10	850501003051	0.00	38.35	0.00	38.35
		INTUITION I-10 IPA 4/6/12 CAN					
48208	1	LEIN SUM SHAND	034100516093	0.00	38.35	0.00	38.35
		LEINERKUGEL SUMMER SHANDY #2/12/12 CANS					
57274	7	LITE	034100003760	3.25	26.25	0.00	183.75
		LITE ALUMINUM 24/16 CAN					
90121	2	RB EDITIONS	611269333213	0.00	41.75	0.00	83.50
		RED BULL EDITIONS RED 80Z 4PK					
90079	1	RB EDITIONS	611269192230	0.00	41.75	0.00	41.75
		RED BULL YELLOW EDITION 80Z 12PK					
90034	2	RB ENERGY DRIN	611269108026	0.00	41.75	0.00	83.50
		RED BULL ENERGY DRINK 80Z 4PK					
90037	1	RB SUGAR FREE	611269109009	0.00	41.75	0.00	41.75
		RED BULL SUGAR FREE 80Z 4PK					
19464	1	SN LITTLE THIN	083783110104	0.00	38.35	0.00	38.35
		SIERRA HAZY LITTLE THING 4/6/12 CANS					
09650	3	YUENG LAGER	089924532491	4.30	26.25	0.00	78.75
		YUENGLING LAGER 4/6/16 CAN					
		BREAKAGE-TRUCK					

Beer: 19 + 0 Kegs \$552.10
 Wine & Liq: 0 \$0.00
 Soft Drink: 6 \$250.50
 Misc: 0 \$0.00
 Credits: 0 \$0.00

[Handwritten signature]

Rev # 4/2/24
~~240-1360 STUBS~~
 \$ 250.50
~~240-1342 BEER~~
 \$ 552.10

Total Selling Units: 90
 Total Sales 854.50
 Total Discount -51.90
 Total Content 802.60
 Total Deposit 0.00
 Total Credits 0.00
 Over/Short 0.00
 Invoice Total 802.60

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:

[Handwritten signature: J. Workman]
 01 - J. WORKMAN

Tue Apr 02, 2024 3:04 PM

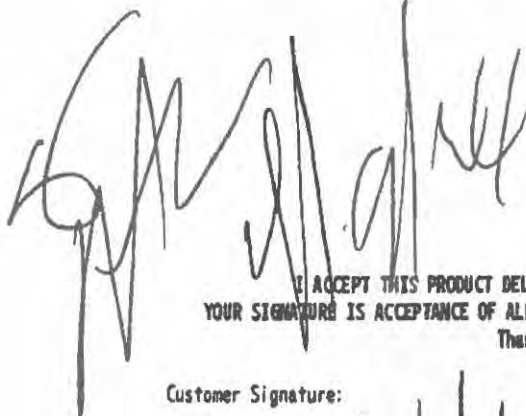
Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3305450 PO#:
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - J. WORKMAN
Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05252	1	BLUE MOON	071990095154	5.00	171.00	30.00	201.00
		BLUE MOON 1/2 BBL 15.5 GAL					
07039	1	DOS EQ LAGER	490000125025	0.00	152.00	30.00	182.00
		DOS EQUIS LAGER 1/2 BBL 15.5 GAL					
57152	2	LITE	034100005344	11.00	123.00	30.00	306.00
		LITE 1/2 BBL 15.5 GAL					
19462	1	SN LITTLE THIN	000000000000	0.00	185.00	30.00	215.00
		SIERRA HAZY LITTLE THING 1/2 BBL 15.5 GAL					
08422	1	YUENG LAGER	089924849506	11.00	123.00	30.00	153.00
		YUENGLING LAGER 1/2 BBL 15.5 GAL					
99356	-1	CRAFT RETURNS	000000000000	0.00	0.00	30.00	-30.00
		CRAFT EMPTY KEGS					
99652	-1	YUENGLING RETS	000000000000	0.00	0.00	30.00	-30.00
		YUENGLING EMPTY 1/2 BBL					
99152	-1	MILLER RETURNS	000000000000	0.00	0.00	30.00	-30.00
		MILLER EMPTY 1/2 BBL					

Beer: 0 + 6 Kegs \$1,057.00
 Wine & Liq: 0 \$0.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: -3 -\$90.00

Total Selling Units: 3
 Total Sales 915.00
 Total Discount -38.00
 Total Content 877.00
 Total Deposit 180.00
 Total Credits -90.00
 Over/Short 0.00
 Invoice Total 967.00



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:

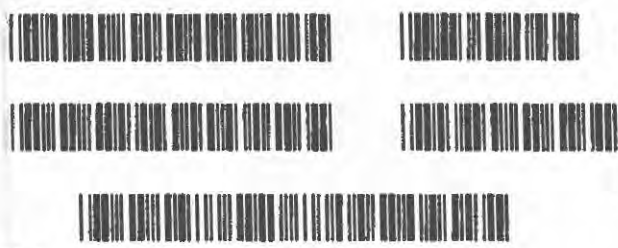
*Rec'd 4/2/24
 240 Beer
 \$967.00*

*Funkh
 J. Workman*
 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.

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947921
ATLANTA, GA 30394-7921
1-888-325-9555



INVOICE NUMBER	2640982		
ACCOUNT NUMBER	85510		
ROUTE	516	STOP	5

S EAGLE LANDING GOLF CLUB
O 3989 EAGLE LANDING PARKWAY
L ORANGE PARK FL 32065
D

S EAGLE LANDING GOLF CLUB
H 3989 EAGLE LANDING PARKWAY
I ORANGE PARK FL 32065
P

T O **C.O.D.** H

DUPLICATE
C O D C.O.D. FINTECH
FINTECH

PAGE 2 OF 2
1500 3 14

LAKELAND-NIGHT BILL

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	4/03/2024

LOC	CASES	BTL	SIZE	DESCRIPTION	PACK	W-LOC	B-LOC	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CDE	UNIT DISCOUNT	NET AMOUNT
	2		1.0L	TITOS HANDMADE VODKA 80	12			46599	23.00	340.56	002	64.56	552.00
	4		50ML	TITOS HANDMADE VODKA 80 5/12PK SLV	5			974536	18.76	117.80	002	24.00	375.20
	1		750ML	WOODBIDGE CAB SAUV SP COL(SC)	12			913784	4.00	87.00	007	39.00	48.00 w
	1		750ML	WOODBIDGE CHARD SP COL(SC)	12			913777	4.00	87.00	007	39.00	48.00 w
	3		32 Z	ZING ZANG BLOODY MARY MIX PET	12			972007	4.00	72.00	003	24.00	144.00 >
	1		16 Z	ANGOSTURA BITTERS	12		12844	38000	28.20	28.20	002		28.20 a
	1		1.0L	DEKUYPER AMARETTO 40	12		20672	229684	13.45	14.23	003	.78	13.45
	1		1.0L	DEKUYPER BUTTERSHOTS SCHN 30	12		21163	32387	13.45	14.23	003	.78	13.45
	1		45 Z	FILTHY BLACK CHERRY TIN CAN	6			547868	32.00	32.00	001		32.00
	2		1.0L	JOHNNIE WALKER BLACK 80 YRC	12		22863	22726	52.70	52.70	001		105.40
	2		1.0L	KETEL ONE VODKA 80	12		20913	36126	38.70	38.70	001		77.40
	1		750ML	PINNACLE VOD ORANGE 60	12			956262	12.60	17.85	003	5.25	12.60
	1		1.0L	TANQUERAY GIN 94.6	12		21523	278078	22.45	32.45	001		32.45
					TOTAL # BTL'S:	302			YTD TOTAL DISCOUNT:	7.639.85			

Rec'd 4/3/24
Thank You For Your Business
240 - 1344 wine - 201.30
240 - 1360 other - 64.20
240 - 1346 LIQUOR - 285.75
TOTAL # BTL'S: 302

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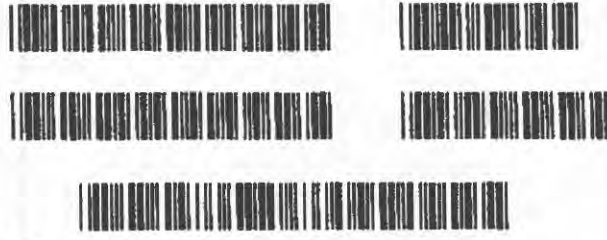
* MISPICK
= 108.00
316.25

PAGE TOTAL	CASES ORDER TOTAL	PAGE TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	8.32	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
11	36	10	10	LIQUOR GALLONS	27.01	EAGLE LANDING GOLF CLUB	2	4,064.04	839.79	C.O.D. 3,224.25
CARTON	DRIVER	LOADED	<small>Buyer represents that it is authorized under applicable law to purchase all the products herein and that all such products were ordered by it and have been received without any damage, unless noted on invoice at time of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER WAIVES CONSEQUENTIAL, PUNITIVE, TREBLE, OR STATUTORY DAMAGES OR PENALTIES. The parties agree to arbitrate any disputes between them on an individual basis in Miami, FL before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to serve as a state or local representative or to participate in a class or collective action in any legal proceeding between them.</small>			INVOICE NO.	CUSTOMER NO.	NET AMOUNT	<small>If not paid according to invoice terms, seller may exercise charge, suspend or suspend based on delinquency in subsequent payments, and a notice provided within 10 days of collection and returned to seller. Payment checked are subject to the fact of 1.00 of the highest rate provided by law. Free due business or a return within 10 days of the highest rate provided or subject to law or 1.5% per month thereafter. Buyer hereby agrees to accept the terms of the invoice and to pay the net amount due to seller in full on the date or dates specified in all bills, and agrees that the terms of the invoice shall control in the event of any conflict with any other terms or conditions of any other invoice or order. Any terms in conflict with the above shall be deemed to be null and void.</small>	
36			2640982	85510	3,224.25	DATE	4/03/2024			
PUT UP	CHECK BY	DELIVERY RECEIPT-NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY			X	X				
		SGWS	Print Name	Signature						

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

69

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947921
ATLANTA, GA 30394-7921
1-888-375-9555



INVOICE NUMBER	2640982		
ACCOUNT NUMBER	85510		
ROUTE	516	STOP	5

S O L D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

S H I P T O
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065



DUPLICATE
C O D C.O.D. FINTECH
FINTECH

PAGE 1 OF 2
1500 3 14

LAKELAND-NIGHT BILL

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	4/03/2024

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CDE	UNIT DISCOUNT	NET AMOUNT
	1		1.0L	ARISTOCRAT VODKA 80	12			69057	6.25	128.04	080	53.04	75.00
	1		50ML	CAPT MORGAN RUM SP MV 70 10P PET	12			597193	9.80	117.60	001		117.60
	1		1.0L	CASAMIGOS TEQUILA REPOSADO 80	6	84		446127	57.90	409.50	002	62.10	347.40
	1		187ML	CAVIT RIESLING 6/4PK	6			339030	8.75	64.50	002	12.00	52.50 W
	2		50ML	CROWN ROYAL CANADIAN 80 10/6PK PET	10			406049	10.86	133.20	001	24.60	217.20
	1		750ML	DON JULIO TEQ BLANCO 80	6			971835	43.50	277.02	001	16.02	261.00
			750ML	FEVER TREE CLASSIC MARG MIX	6			585067	1 CASE(S) BACKORDERED, REORDER				
	1	✓	750ML	FEVER TREE LIGHT MARGARITA MIX	6			585068	6.00	43.50	002	7.50	36.00 0
	10	✓	250ML	OWENS MIXERS TRANSFUSION MIX 6/4PK	6			975536	4.76	30.00	002	1.44	285.60 0
	4	✓	250ML	OWENS MIXERS TRANSFUSION MIX 6/4PK	6			975536		30.00	002	30.00	
	1	✓	1.0L	SAUZA HACIENDA TEQ GOLD 80	12			986292	15.75	248.40	003	59.40	189.00
	1		750ML	SUTTER HOME MOSCATO(SC)	12			513862	4.40	81.00	003	28.20	52.80 W
	1		1.0L	TIJUANA TEQUILA WHITE 80	12			376513	9.00	144.00	002	36.00	108.00

Thank You For Your Business

Handwritten signature and date: 4/3/24 Jones Pg 2

PAGE TOTAL	CASES ORDER TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
25	36	10	BEER GALLONS	EAGLE LANDING GOLF CLUB	1			** CONT **
CARTON	DRIVER	LOADED	INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE		
36	10		2640982	85510		4/03/2024		
PUT UP	CHECK BY		DELIVERY RECEIPT-NO CLAIMS FOR SHORTAGE WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY					

FLINV08X

SGWS

Print Name

Signature



3601 Rosent Blvd.

Jacksonville, FL 322
 (904) 645-0283
 NFBales.net

EAGLE LANDING GOLF C
 3989 EAGLE LANDING P

ORANGE PARK, FL 3206
 BEV2001434
 Brooke Binward

Stacy McClellan

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
04/09/2024	3891648	252760		13787820
Route	Customer	Deliveron	Salesman	
1504 TUES	101152	AMATHEMB	AP1.11825	

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(2)	EMPTY 1/2 HBL	\$30.00			\$30.00	(660.00)
322	1	ULTRA 1/2	\$148.30	\$30.00		\$118.30	178.30
53584	3	BUD LT 2/12 16OZ TWBT AL B	\$30.65			\$30.65	\$91.95
727	1	CORONA EXTRA 2/12 B	\$32.00			\$32.00	\$32.00
827	1	CORONA LIGHT 2/12 B	\$32.00			\$32.00	\$32.00
9256	1	BTELLA 11.2 OZ 2/12 B	\$33.35			\$33.35	\$33.35
707	1	CORONA EXTRA 6/4 16OZ C	\$43.30			\$43.30	\$43.30
9285	1	BTELLA 4/6 16OZ C	\$40.60			\$40.60	\$40.60
76378	7	ULTRA 2/12 16OZ AL TW	\$35.85			\$35.85	\$250.95
9	14	BEER 50.1000 Gallons	\$30.00	\$0.00			

WAC
AK
4/9/24

Rec'd 4/9/24
240 1342 beer
\$644.05

Total \$644.05
 Charges \$704.05
 Credits \$60.00
 Total \$644.05

[Signature]

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Apr 09, 2024 2:04 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 3311112 PO#:
 License : 2001434 Expires N/A
 Load : 201
 Terms : FINTECH
 Driver : 01 - J. WORKMAN
 Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
896002	1	SUN CRUISER	087692020288	15.70	39.60	0.00	39.60
		6/4/12 ICED TEA	6/4/12:CAN				
896003	1	SUN CRUISER	087692020301	0.00	49.50	0.00	49.50
		3/8/12 VARIETY	3/8/12:CAN				

Beer: 0 + 0 Kegs \$0.00
 Wine & Liq: 2 \$89.70
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

<i>Rec'd 4/9/24</i>	Total Selling Units:	27
<i>240-1346 LIQUOR</i>	Total Sales	104.80
<i>000</i>	Total Discount	-15.70
<i>\$89.70</i>	Total Content	89.10
	Total Deposit	0.00
	Total Credits	0.00
	Over/Short	0.00
	Invoice Total	89.10

6/11/24
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:

Funky Jake
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.

Share Your Experience. We want to get better every day!
www.surveymonkey.com/r/better_everyday

PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Apr 09, 2024 2:04 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 3311113 PO#:
 License : 2001434 Expires N/A
 Load : 201
 Terms : FINTECH
 Driver : 01 - J. WORKMAN
 Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05176	3	COORS LIGHT	071990301064	3.25	26.25	0.00	78.75
		COORS LIGHT ALUMINUM 24/16 CAN					
07702	1	HEINEKEN	072890000200	0.00	36.80	0.00	36.80
		HEINEKEN 2/12/12 CAN					
57274	7	LITE	034100003760	3.25	26.25	0.00	183.75
		LITE ALUMINUM 24/16 CAN					
90079	3	RB EDITIONS	611269192230	0.00	41.75	0.00	125.25
		RED BULL YELLOW EDITION B0Z 12PK					
90034	1	RB ENERGY DRIN	611269108026	0.00	41.75	0.00	41.75
		RED BULL ENERGY DRINK B0Z 4PK					
19464	1	SN LITTLE THIN	083783110104	0.00	38.35	0.00	38.35
		SIERRA HAZY LITTLE THING 4/6/12.CANS					
09650	3	YUENG LAGER	089924532491	4.30	26.25	0.00	78.75
		YUENGLING LAGER 4/6/16 CAN					

Beer: 15 + 0 Kegs \$416.40
 Wine & Liq: 0 \$0.00
 Soft Drink: 4 \$167.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Handwritten signature and initials in purple ink.

Beer dt 4/9/24	Total Selling Units:	40
	Total Sales	628.80
	Total Discount	-45.40
240-1360 167.00	Total Content	583.40
000 <i>over</i>	Total Deposit	0.00
240-1342 416.40	Total Credits	0.00
000 <i>over</i>	Over/Short	0.00
	Invoice Total	583.40

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:

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.

PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Apr 09, 2024 2:04 PM

Account: 23384 Invoice#: 3311114 PO#:
 SOUTH VILLAGE COMMUNITY D License : 2001434 Expires N/A
 EAGLE LANDING GOLF CLUB Load : 201
 3989 EAGLE LANDING PKWAY Terms : FINTECH
 ORANGE PARK, FL 32065 Driver : 01 - J. WORKMAN
 (904) 291-5600 Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05252	1 BLUE MOON	071990095154	5.00	171.00	30.00	201.00
	BLUE MOON 1/2 BBL 15.5 GAL					
53208	0 LEIN SUM SHAND	034100007447	0.00	140.00	30.00	0.00
	LEINENKUGEL SUMMER SHANDY #1/2 BBL 15.5 GAL					
	Out of Stock					
57152	1 LITE	034100005344	11.00	123.00	30.00	153.00
	LITE 1/2 BBL 15.5 GAL					
08422	1 YUENGL LAGER	089924849506	11.00	123.00	30.00	153.00
	YUENGLING LAGER 1/2 BBL 15.5 GAL					
99252	-1 BLUE MOON RETU	000000000000	0.00	0.00	30.00	-30.00
	BLUE MOON EMPTY 1/2 BBL					
99152	-2 MILLER RETURNS	000000000000	0.00	0.00	30.00	-60.00
	MILLER EMPTY 1/2 BBL					
99652	-1 YUENGLING RETS	000000000000	0.00	0.00	30.00	-30.00
	YUENGLING EMPTY 1/2 BBL					
99575	-1 IMPORT RETURNS	000000000000	0.00	0.00	30.00	-30.00
	IMPORT EMPTY KEGS					
99356	-1 CRAFT RETURNS	000000000000	0.00	0.00	30.00	-30.00
	CRAFT EMPTY KEGS					

Beer: 0 + 3 Kegs \$507.00
 Wine & Liq: 0 \$0.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: -6 -\$180.00

Total Selling Units:	-3
Total Sales	444.00
Total Discount	-27.00
Total Content	417.00
Total Deposit	90.00
Total Credits	-180.00
Over/Short	0.00
Invoice Total	327.00

cb
AK
staked
 Revnt 4/9/24
 240 1342
 000
 BJOR
 \$ 327.00

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:

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



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

Page 1 of 2
Account Number 904 291-6097 141 0587
Billing Date Apr 1, 2024

Web Site att.com

Monthly Statement

More ways to connect
Connect to the people that matter most, in more ways, with our fastest internet and ultra-reliable 5G wireless network. Explore your options and discover all the ways you can stay in touch, call us today at 844-211-2648.

Bill-At-A-Glance

Previous Bill	146.55
Payment Received 3-19 Thank You!	146.55CR
Adjustments	.00
Balance	.00
Current Charges	146.55
Amount to be Debited	\$146.55
Debiting Bank Account on	Apr 17, 2024

Plans and Services

Promotions and Discounts

Item No.	Description	
1.	Discount for Business Local Calling for Bill Period Apr 1, 2024 EESH1KK7P	199.00CR

Monthly Service - Apr 1 thru Apr 30

2.	Bus Local Call Unlimited A	290.00
	Business Line	
	Three-Way Calling	
	30 Code Speed Calling	
	Call Forwarding	
	Call Waiting	
	Repeat Dialing	
	Call Return	
	Call Blocking	
	Caller ID Name-Number Delivery	
	Anonymous Call Blocking	

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	138.43
1 800-321-2000		
PIN: 2303		
Repair Service:		
1 866 620-6900		
AT&T Long Distance Service	2	10.12
1 800 321-2000		
Total Current Charges		146.55

Company Fees and Surcharges

Item No.	Description	Quantity	
3.	Cost Assessment Charge	1	7.50
4.	Federal Universal Service Fee	1	2.24
5.	Federal Subscriber Line Charge	1	6.50
Total Company Fees and Surcharges			16.24

Government Fees and Taxes

Item No.	Description	Quantity	
6.	Federal Excise Tax		3.20
7.	FL - State Communications Tax		8.66
8.	FL - Local Communications Tax		7.81
9.	Telecommunications Access System Act Surcharge	1	.12
10.	Emergency 911 Service	1	.40
Total Government Fees and Taxes			20.19

Total Plans and Services

136.43

News You Can Use Summary

- PREVENT DISCONNECT
 - FEES AND SURCHARGES
 - CARRIER INFORMATION
 - COST ASSESSMENT CHRG
- See "News You Can Use" for additional information.

90-7855

Local Services provided by AT&T Florida.

EAGLE LANDING GOLF CLUB
 GMP MANAGERS 11 LLC
 1989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 PH: 904-291-5600



6031 Madison Avenue
 Tampa, FL 33619
 Phone: (813) 672-6161

FED# FL-P-21520
 IMP# FL-I-21446
 STATE#KLD3900175



CUSTOMER #	INVOICE DATE	INVOICE #
700026767	4/12/2024	115274622

All requests for returns must be in writing within 10 days of delivery.

DATE	STOR	SPECIAL INSTRUCTIONS	PURCHASE ORDER #	REP	DOE DATE	CREDIT TERMS					
317	4	DELIVER 7 AM - 6 PM.		0792	04/22/24	EFT NET 10 days					
ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
611931		10	50ML	JACK DANIELS BLK PET WRAP 12/10PK 50ML		120	2.34	0.20		2.14	21.40
637441	2		700ML	HIGH NOON CKTL PEACH CAN 12PK 700ML		12	72.00	27.00	45.00	3.75	90.00
637412	1		700ML	HIGH NOON CKTL PINEAPL CAN 12PK 700ML		12	72.00	27.00	45.00	3.75	45.00
610051	3		355ML	HIGH NOON CKTL TROPICAL CAN 3/8PK 355ML		24	72.00	32.40	39.60	1.65	118.80
001700	2		750ML	MILAGRO TEQ SLVR 6B 750ML		6	182.40	51.90	130.50	21.75	261.00
				Delivery Charge							12.50

Rec'd 4/12/24
~~240~~ - 1344
 000 \$548.70
6/11/24
Kuma Barnett

Effective with deliveries printed on or after February 21, 2021, materials will sort alphabetically.

Customer Signature:

Thank you for your order. We appreciate your business.

SPIRITS		WINE		BEER					
15.919									
Cases	Bottles	T Bottles	Empty Keg	Returns	Access PAY NOW, Breakthru's online payment portal to manage invoice payments.	License #	Sales Tax #	Discount	Total Amount Due
ZOR	8	10	130			2001434 11CG	999999	284.00	548.70

Facebook www.facebook.com/breakthrubevFL
 Twitter @breakthrubevFL
 Instagram www.instagram.com/breakthrubevFL

Visit now www.breakthrubev.com to register your account today!



STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THIS INVOICE ON OR BEFORE DUE DATE SHOWN. PAYMENTS MADE AFTER DUE DATE, RETURNED PAYMENTS AND PAST DUE INVOICES WILL RESULT IN LOST DISCOUNTS AND THE GROSS TOTAL WILL BE DUE. CUSTOMERS RESPONSIBLE FOR ALL COSTS OF COLLECTION. IN THE EVENT SUIT IS FILED TO RECOVER AN UNPAID BALANCE, CUSTOMERS RESPONSIBLE FOR ALL COSTS, INTEREST AND REASONABLE ATTORNEY'S FEES.

ASN to be scanned



0000000000814736981

"EQUAL OPPORTUNITY EMPLOYER M/F/H/V"

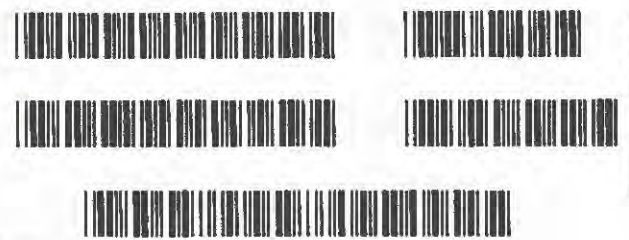
CUSTOMER #	INVOICE #	DOE DATE
700026767	115274622	4/22/2024

Please Remit To: P.O. BOX 837, BALTIMORE, MD 21203
 Overnight Payment: 9801 Premier Parkway, Miramar, FL 33025

No Statement will be sent.
 PH: 954-436-9200
 Please include signature of Customer # and Invoice # on

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

REMIT TO:
SOUTHERN GLAZER'S OF FL P.O. BOX 947921 ATLANTA, GA 30394-7921 1 866 375 9555



INVOICE NUMBER	2666947		
ACCOUNT NUMBER	85510		
ROUTE	516	STOP	7

S EAGLE LANDING GOLF CLUB
O 3989 EAGLE LANDING PARKWAY
L D ORANGE PARK FL 32065

S EAGLE LANDING GOLF CLUB
H 3989 EAGLE LANDING PARKWAY
I ORANGE PARK FL 32065
P



DUPLICATE
C O D C.O.D. FINTECH
FINTECH

PAGE 2 OF 2
1500 3 14

LAKELAND-NIGHT BILL

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	4/10/2024

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV COE	UNIT DISCOUNT	NET AMOUNT	
	1		750ML	WOODBIDGE PINOT NOIR	12			133770	4.00	90.00	007	42.00	48.00	
	1		1.0L	ABSOLUT VOD MANDRIN 80	6			930025	33.66	33.66	005		33.66	
	1		1.0L	ABSOLUT VOD RASPBERRI 76	6			572836	33.66	33.66	005		33.66	
	1		1.0L	ABSOLUT VOD VANILIA 76	6			572834	33.66	33.66	005		33.66	
	1		750ML	BACARDI RUM LIMON 70	12			28737	15.60	15.60	080		15.60	
	2		750ML	CROWN ROYAL PEACH 70	12			930569	28.35	28.35	001		56.70	
	2		1.0L	CROWN ROYAL REGAL APPLE 70	12			411310	40.45	41.70	001	1.25	80.90	
	1		750ML	PINNACLE VOD CHERRY 60	12			962407	12.60	17.85	003	5.25	12.60	
	1		750ML	PINNACLE VOD GRAPE 60	12			956277	12.60	17.85	003	5.25	12.60	
	1		1.0L	PINNACLE VOD RASPBERRY 60	12			962353	15.70	22.70	003	7.00	15.70	
	1		1.0L	PINNACLE VOD WHIPPED 60 PET	12			606163	15.70	22.70	003	7.00	15.70	
<p><i>wine 240-1344 - \$483.00</i> <i>LIQUOR 240-1346 - \$2175.30</i></p>														
					TOTAL # BTLS:		212		YTD TOTAL DISCOUNT:		8,209.62		<i>\$2658.30</i>	

Thank You For Your Business

Handwritten signature and date 4/10/24

misspell - 72.00
\$2658.30

PAGE TOTAL	CASES ORDER TOTAL	PAGE TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	19.02	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
1	21	12	12	LIQUOR GALLONS	23.84	EAGLE LANDING GOLF CLUB	2	3,336.06	605.76	C O D 2,730.30
				BEER GALLONS						
CARTON	DRIVER	LOADED	<small>Buyer represents that it is authorized under applicable law to purchase of the products covered in this invoice, and that all such products were ordered by buyer and have been received without any damage, unless noted on invoice at time of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, BUTYR WAIVES CONSEQUENTIAL, PUNITIVE, TREBLE, OR STATUTORY DAMAGES OR PENALTIES. The buyer agrees to arbitrate any disputes between them on an individual basis in Miami, FL, before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The party waives their right to bring a class or PAGA representative or to participate in a class or collective action in any legal proceeding between them.</small>			INVOICE NO.	CUSTOMER NO.	NET AMOUNT	<small>THE BUYER AGREES TO HOLD SELLER HARMLESS FROM AND AGAINST ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING REASONABLE ATTORNEY'S FEES AND COSTS, THAT MAY BE ASSERTED AGAINST SELLER BY ANY THIRD PARTY AS A RESULT OF THE BUYER'S USE OF THE PRODUCTS PURCHASED HEREUNDER. THE BUYER'S USE OF THE PRODUCTS PURCHASED HEREUNDER SHALL BE DEEMED TO CONSTITUTE ACCEPTANCE OF THE BUYER'S AGREEMENT TO HOLD SELLER HARMLESS FROM AND AGAINST ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING REASONABLE ATTORNEY'S FEES AND COSTS, THAT MAY BE ASSERTED AGAINST SELLER BY ANY THIRD PARTY AS A RESULT OF THE BUYER'S USE OF THE PRODUCTS PURCHASED HEREUNDER.</small>	
21			2666947	85510	2,730.30	DELIVERY RECEIPT/NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY		4/10/2024		

FLINV08X

SGWS

X
Print Name

X
Signature

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

REMIT TO:
SOUTHERN GLAZER'S OF FL P.O. BOX 947921 ATLANTA, GA 30394-7921 1-866-378-9555



INVOICE NUMBER	2666947	
ACCOUNT NUMBER	85510	
ROUTE	516	STOP 7

S EAGLE LANDING GOLF CLUB
O 3989 EAGLE LANDING PARKWAY
D ORANGE PARK FL 32065

S EAGLE LANDING GOLF CLUB
H 3989 EAGLE LANDING PARKWAY
I ORANGE PARK FL 32065



DUPLICATE
C O D C.O.D. FINTECH
FINTECH

PAGE 1 OF 2
1500 3 14

LAKELAND-NIGHT BILL

LICENSE NUMBER	SALES PERSON	DELIVERY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	4/10/2024

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE	NET BTL. PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
	1		1.0L	ARISTOCRAT GIN 80	12			90208	6.42	128.04	080	51.00	77.04
	1		750ML	CAPT MORGAN RUM SP MV 70	12			597192	12.74	159.96	001	7.08	152.88
	1		1.0L	CASAMIGOS TEQUILA REPOSADO 80	6	84		446127	57.90	409.50	002	62.10	347.40
	1		1.0L	CROWN ROYAL CANADIAN 80(BAR)	12			412038	38.00	471.00	001	15.00	456.00
	1		1.0L	DEKUYPER TRIPLE SEC 30	12			33497	7.25	124.56	003	37.56	87.00
	1		750ML	DON JULIO TEQ BLANCO 80	6			971835	43.50	277.02	001	16.02	261.00
	1		750ML	FEVER TREE CLASSIC MARG MIX	6			585067	6.00	43.50	002	7.50	72.00
	3		750ML	FREIXENET BLANC DE BLANC	12			142134	6.75	96.00	003	15.00	243.00
	1		1.0L	TIJUANA TEQUILA WHITE 80	12			376513	9.00	144.00	002	36.00	108.00
	4		50ML	TITOS HANDMADE VODKA 80 5/12PK SLV	5			974536	18.76	117.80	002	24.00	375.20
	1		750ML	WOODBIDGE CAB SAUV SP COL(SC)	12			913784	4.00	87.00	007	39.00	48.00
	1		750ML	WOODBIDGE CHARD SP COL(SC)	12			913777	4.00	87.00	007	39.00	48.00
	1		750ML	WOODBIDGE MERLOT SP COL(SC)	12			33090	4.00	87.00	007	39.00	48.00
	1		750ML	WOODBIDGE PINOT GRIGIO SP COL(SC)	12			915650	4.00	87.00	007	39.00	48.00

MS PICK

Thank You For Your Business

Rec'd 4/10/24

PAGE TOTAL	CASES ORDER TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT	
20	21	12	LIQUOR GALLONS	EAGLE LANDING GOLF CLUB	1				
			BEER GALLONS						
CARTON	DRIVER	LOADED	<small>Buyer represents that it is authorized under applicable law to purchase the products delivered as this invoice and that all such products were ordered in person and have been received without any damage, unless noted on invoice at time of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER WAIVES CONSEQUENTIAL, PUNITIVE, TREBLE OR STATUTORY DAMAGES OR PENALTIES. This service agrees to arbitrate any disputes between them on an individual basis in Miami, FL before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to serve as a class or PAGA representative or to participate in a class or collective action in any legal proceeding hereunder.</small>			INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE
21	12				2666947	85510		4/10/2024	
PUT UP	CHECK BY		<small>DELIVERY RECEIPT: NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY</small>						

FLINV08X

SGWS

Print Name

Signature

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

69

REMIT TO:
SOUTHERN GLAZER'S OF FL P.O. BOX 947921 ATLANTA, GA 30394-7921 1 866 375-9555



INVOICE NUMBER	5869288		
ACCOUNT NUMBER	85510		
ROUTE	500	STOP	32

S EAGLE LANDING GOLF CLUB
O 3989 EAGLE LANDING PARKWAY
L ORANGE PARK FL 32065
D

S EAGLE LANDING GOLF CLUB
H 3989 EAGLE LANDING PARKWAY
P ORANGE PARK FL 32065
T O

C.O.D.

LAK-O TRUCK JACKSONV

C O D C.O.D. FINTECH
FINTECH

PAGE 1 OF 1
1500 3 14

LICENSE NUMBER	SALES PERSON	DELIVY INSTRUCTIONS	PHONE NUMBER	INVOICE DATE
20-01434	186	LAK-O TRUCK JACKSONV	904-291-5600	4/11/2024
		P.O.#:		

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE	NET BTL. PRICE	UNIT PRICE	DIV CDE	UNIT DISCOUNT	NET AMOUNT
	2		750ML	FEVER TREE CLASSIC MARG MIX	6			585067	6.00	43.50	002	7.50	72.00
<p><i>Row 4/12/24</i> <i>240</i> <i>360</i> <i>72.00</i></p> <p style="font-size: 2em; opacity: 0.5; text-align: center;">C O D</p> <p><i>4/11/24</i></p>													
										TOTAL # BTL\$:	12	YTD TOTAL DISCOUNT:	8,224.62

Thank You For Your Business

PAGE TOTAL	CASES ORDER TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
2	2			EAGLE LANDING GOLF CLUB	1	87.00	15.00	C O D 72.00
CARTON	DRIVER	LOADED	LIQUOR GALLONS	INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE	
2			BEER GALLONS	5869288	85510	72.00	4/11/2024	
PUT UP	CHECK BY	<small>Buyer represents that it is authorized under applicable law to purchase all the products delivered in this invoice, and that all such products were ordered by Buyer and have been received without any damage, unless noted on invoice at time of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER WAIVES CONSEQUENTIAL, PUNITIVE, TRIBLE, OR STATUTORY DAMAGES OR PENALTIES. The parties agree to arbitrate any disputes between them on an individual basis in Miami, FL before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to serve as a class or PAGA representative or to participate in a class or collective action in any legal proceeding between them.</small>		<small>DELIVERY RECEIPT AND CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY</small>		<small>If not paid according to terms listed, Seller shall reserve a right to suspend deliveries until payment is received in full. Buyer's liability for payment shall not be limited by any limitation on damages or remedies available under any law. Buyer's liability for payment shall not be limited by any limitation on damages or remedies available under any law. Buyer's liability for payment shall not be limited by any limitation on damages or remedies available under any law. Buyer's liability for payment shall not be limited by any limitation on damages or remedies available under any law.</small>		

** PAID * CONF# 17810614133
? entered*

**COMCAST
BUSINESS**

Account Number
8495 74 144 1037847

Billing Date
Apr 05, 2024

Services From
Apr 15, 2024 to May 14, 2024

Page
1 of 5

Hello Golf Course Eagle Landing,

Thanks for choosing Comcast Business.

Your bill at a glance

For 3989 EAGLE LANDING PKWY, ORANGE PARK, FL, 32065-2641

Previous balance		\$648.52
One-time EFT Payment - thank you	Mar 20	-\$648.52
Balance forward		\$0.00
Regular monthly charges	Page 3	\$614.65
Taxes, fees and other charges	Page 3	\$33.65
New charges		\$648.30

Amount due Apr 26, 2024 \$648.30

Need help?

Visit business.comcast.com/help or see page 2 for other ways to contact us.

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 05, 2024 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.



*5W-7810
8
APR
4/16/24*

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
BUSINESS**

1100 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
98330810 NO RIP 05 20240405 NNNNNNNY 0000133 0001

EAGLE LANDING GOLF COURSE
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

Account number	8495 74 144 1037847
Payment due	Apr 26, 2024
Please pay	\$648.30
Amount enclosed	\$

Make checks payable to Comcast
Do not send cash



Send payment to




COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211



849574144103784700648303


Regular monthly charges		\$614.65
Comcast Business		\$535.75
TV Basic	\$50.95	
Business Video.		
Business Internet 1g	\$499.95	
Service Discount	\$110.00	
Static IP - 1	\$24.95	
Basic Voice Line	\$24.95	
Business Voice.		
Mobility Voice Line	\$44.95	
Business Voice.		
Equipment & services		\$32.90
TV Adapter	\$9.95	
Equipment Fee	\$22.95	
Voice.		
Service fees		\$46.00
Directory Listing Management Fee	\$6.00	
Voice Network Investment	\$6.00	
Broadcast TV Fee	\$34.00	
Taxes, fees and other charges		\$33.65
Other charges		\$5.31
Regulatory Cost Recovery	\$3.37	
Federal Universal Service Fund	\$1.94	
Taxes & government fees		\$28.34
Sales Tax	\$2.47	
State Communications Services Tax	\$12.76	
Local Communications Services Tax	\$11.53	
Federal Excise Tax	\$0.78	
911 fees	\$0.80	

What's included?

-  **Internet:** Fast, reliable internet on our Gig-speed network
-  **TV:** Keep your employees informed and customers entertained
-  **Voice Numbers:** (904)375-9741, (904)375-8900

Visit business.comcast.com/myaccount for more details

You've saved \$110.00 this month with your service discount.



Additional information

Fee Update: The FCC modifies the rate that voice providers pay into the USF on a quarterly basis. USF is assessed on applicable voice services as the Federal Universal Service Fund at the FCC's approved rate. See: fcc.gov/encyclopedia/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support. A new rate becomes effective April 1, 2024.

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.

TV Update: On March 6, 2024, Hallmark Movies & Mysteries was renamed Hallmark Mystery

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Apr 23, 2024 1:57 PM

Account: 23384 Invoice#: 3323076 PO#:
 SOUTH VILLAGE COMMUNITY D License : 2001434 Expires N/A
 EAGLE LANDING GOLF CLUB Load : 201
 3989 EAGLE LANDING PKWAY Terms : FINTECH
 ORANGE PARK, FL 32065 Driver : 01 - J. WORKMAN
 (904) 291-5600 Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
896002	0	SUN CRUISER	087692020288	0.00	39.60	0.00	0.00
		6/4/12 ICED TEA	6/4/12 CAN				
		Out of Stock					
600002	1	WATERBIRD	860005649518	0.00	49.50	0.00	49.50
		6/4/12 RANCH WATER	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			

Rev # 4/23/24
~~240.1346~~ *LIQUOR*
 49.50
 = 49.50

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

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
 YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
 Thank you!

GAJ
3/23/24

Customer Signature:

Driver 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.

Share Your Experience. We want to get better every day!
www.surveymonkey.com/r/better_everyday

KS

CHAMPION BRANDS INC X
 PO BOX 56260
 JACKSONVILLE FL 32241
 1-904-268-1220 2601463

SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK FL 32065
 2001434

LOAD	SALESPERSON	ACCOUNT NO.	INVOICE DATE	INVOICE
747	MARVIN S-801	23384	4/19/24	03321

FINTECH 1904 291-56

DESCRIPTION	QTY	PRICE	AMOUNT	TOTAL
DOORS LIGHT DOORS LIGHT ALUMINUM 24/	5	05176	26.25	131.25
6 CAN				
LITE LITE ALUMINUM 24/16 CAN	5	57274	26.25	131.25
V LITTLE THIN SIERRA HAZY LITTLE	1	19464	38.35	38.35
HING 4/6/12 CANS				
HITE CLAW SEL WHITE CLAW BLACK	2	10058	32.90	65.80
HERRY 2/12/12 CANS				
HITE CLAW SEL WHITE CLAW VARIETY	2	10083	32.90	65.80
ACK #2 2/12/12 CAN				
HITE CLAW SEL WHITE CLAW VARIETY	2	10092	32.90	65.80
ACK #3 2/12/12 CAN				
JENG LAGER YUENGLING LAGER 4/6/16	3	09650	26.25	78.75
AN				
MARVIN SIMPSON TO DELIVER				

"out"
 KS
 U-G-24

Handwritten notes:
 Rec'd 4/19/24
 4/23/24
 240-1342
 000
 Beer
 \$ 77.00

577.00 CONTENT\$ 54.75 GALLONS
 .00 DEPOSIT\$

0 MISC 00 MISC\$
 20 CASE 577.00 BEER\$
 0 KEGS 00 SODAS\$

03321136 TOTAL CHARGES 577.00

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
FR 1/2	99159	30	00	
FR 1/4	99154	30	00	
FR 1/6	99154	30	00	
Y KEGS	99259	30	00	
TN 1/2	99552	30	00	
TN 1/4	99555	30	00	
T 1/2	99256	30	00	
T 1/4	99256	30	00	
MESS RET	99359	30	00	
RET	99359	30	00	

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
REPORT RET	99575	30	00	
ICESTAR RET	99260	30	00	
YUEN RETURNS	99459	30	00	

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.

LESS TOTAL CREDITS
 PAYMENT
 CASH
 CHECK
 NET AMOUNT DUE

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

Handwritten signature
 DRIVERS SIGNATURE

X *Handwritten signature*
 CUSTOMER'S SIGNATURE

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
 Thank You!

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Apr 16, 2024 3:10 PM

Account: 23384 Invoice#: 3316040 PO#:
 SOUTH VILLAGE COMMUNITY D License : 2001434 Expires N/A
 EAGLE LANDING GOLF CLUB Load : 201
 3989 EAGLE LANDING PKWAY Terms : FINTECH
 ORANGE PARK, FL 32065 Driver : 01 - J. WORKMAN
 (904) 297-5600 Salesrep: 801 - 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



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:

Rev 4/14/24
~~240-1346~~
 000
 \$49.50



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.

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www.surveymonkey.com/r/better_everyday

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Apr 16, 2024 3:09 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 3316041 PO#:
 License : 2001434 Expires N/A
 Load : 201
 Terms : FINTECH
 Driver : 01 - J. WORKMAN
 Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
09608	1	AO CRISP APPLE	087692000846	0.00	43.30	0.00	43.30
		ANGRY ORCHARD CRISP APPLE 24/16 CAN					
05176	3	COORS LIGHT	071990301066	3.25	26.25	0.00	78.75
		COORS LIGHT ALUMINUM 24/16 CAN					
09039	1	GUINNESS PUB	083820123609	0.00	43.85	0.00	43.85
		GUINNESS PUB 6/4/14.9 CAN					
85151	1	INTUITION I-10	850501003051	0.00	38.35	0.00	38.35
		INTUITION I-10 IPA 4/6/12 CAN					
48208	2	LEIN SUM SHAND	034100516093	0.00	38.35	0.00	76.70
		LEINENKUGEL SUMMER SHANDY #2/12/12 CANS					
57274	7	LITE	034100003760	3.25	26.25	0.00	183.75
		LITE ALUMINUM 24/16 CAN					
90123	3	RB EDITIONS	611269333213	0.00	41.75	0.00	125.25
		RED BULL EDITIONS RED 80Z 4PK					
90037	1	RB SUGAR FREE	611269109009	0.00	41.75	0.00	41.75
		RED BULL SUGAR FREE 80Z 4PK					
09650	3	YUENG LAGER	089924532491	4.30	26.25	0.00	78.75
		YUENGLING LAGER 4/6/16 CAN					

Beer: 18 + 0 Kegs \$543.45
 Wine & Liq: 0 \$0.00
 Soft Drink: 4 \$167.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

[Handwritten signatures and initials]

Total Selling Units:	84
Total Sales	755.85
Total Discount	-45.40
Total Content	710.45
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	710.45

Beer 4/16/24
~~240-1342~~ 543.45
~~0.00~~
~~240-1360~~ - 167.00
~~0.00~~

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:

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

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Apr 16, 2024 3:09 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 3316042 PO#:
 License : 2001434 Expires N/A
 Load : 201
 Terms : FINTECH
 Driver : 01 - J. WORKMAN
 Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
53208	2	LEIN SUM SHAND	034100007447	0.00	140.00	30.00	340.00
		LEINENKUGEL SUMMER SHANDY #1/2 BBL			15.5 GAL		
57152	2	LITE	034100005344	11.00	123.00	30.00	306.00
		LITE 1/2 BBL			15.5 GAL		
19462	1	SH LITTLE THIN	000000000000	0.00	185.00	30.00	215.00
		SIERRA HAZY LITTLE THING 1/2 BBL			15.5 GAL		
08422	1	YUENG LAGER	089924849506	11.00	123.00	30.00	153.00
		YUENGLING LAGER 1/2 BBL			15.5 GAL		
99252	-1	BLUE MOON RETU	000000000000	0.00	0.00	30.00	-30.00
		BLUE MOON EMPTY 1/2 BBL					
99652	-1	YUENGLING RETS	000000000000	0.00	0.00	30.00	-30.00
		YUENGLING EMPTY 1/2 BBL					
99152	-2	MILLER RETURNS	000000000000	0.00	0.00	30.00	-60.00
		MILLER EMPTY 1/2 BBL					

Beer: 0 + 6 Kegs \$1,014.00
 Wine & Liq: 0 \$0.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: -4 -\$120.00

Total Selling Units: 2
 Total Sales 867.00
 Total Discount -33.00
 Total Content 834.00
 Total Deposit 180.00
 Total Credits -120.00
 Over/Short 0.00
 Invoice Total 894.00

[Handwritten signature]
 4/13/24

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:

Rec'd 4/14/24
~~240~~ 1342 Beer
 \$894.00

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.

SOLD TO

SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK FL 32065
2001434

H.C.T.

CHAMPION BRANDS INC
PO BOX 56260
JACKSONVILLE FL 32241
1-904-268-1220 2601463

SM PHONE#

LOAD	SALESPERSON	ACCOUNT NO.	INVOICE DATE	INVOIC
747	MARVIN S-801	23384	4/19/24	03321

FINTECH 1904 291-54

/8/12 SUN CRUISER VARIETY /12 CAN ARVIN SIMPSON TO DELIVER	3/	1 ✓	896003	49.50	49.50
--	----	-----	--------	-------	-------

H.C.T.
OUT
4/19/24

[Signature]
4/23/24

[Signature]
4/19/24
~~24.00~~
1346
WAVE
\$49.50

49.50 WINE\$ 49.50 CONTENT\$ 2.25 GALLONS
 0 MISC .00 MISC\$.00 DEPOSIT\$
 1 CASE .00 BEER\$
 0 KEBS 00 BDA\$

03321134 TOTAL CHARGES 49.50

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
ER 1/2	99153	30	00	
ER 1/4	99154	30	00	
ER 1/4	99156	30	00	
Y KEBS	99252	30	00	
DN 1/2	99552	30	00	
DN 1/4	99555	30	00	
T 1/2	99356	30	00	
T 1/4	99256	30	00	
MESS RET	99352	30	00	
RET	99452	30	00	

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
IMPORT RET	99575	30	00	
CRSTAR RET	99260	30	00	
WHN RETURNS	99652	30	00	

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.

LESS TOTAL CREDITS	
PAYMENT	
<input type="checkbox"/> CASH	
<input type="checkbox"/> CHECK	
NET AMOUNT DUE	

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

[Signature]
DRIVERS SIGNATURE

X *[Signature]*
CUSTOMER'S SIGNATURE

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
Thank You!

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Apr 23, 2024 1:57 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 3323077 PO#:
 License : 2001434 Expires N/A
 Load : 201
 Terms : FINTECH
 Driver : 01 - J. WORKMAN
 Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
09608	0	AO CRISP APPLE	087692000846	0.00	43.30	0.00	0.00
		ANGRY ORCHARD CRISP APPLE 24/16 CAN					
		Out of Stock					
05176	7	COORS LIGHT	071990301064	3.25	26.25	0.00	183.75
		COORS LIGHT ALUMINUM 24/16 CAN					
07043	1	DOS EQ LAGER	072311412131	0.00	30.75	0.00	30.75
		DOS EQUIS LAGER 2/12/12 CAN					
57274	15	LITE	034100003760	3.25	26.25	0.00	393.75
		LITE ALUMINUM 24/16 CAN					
90121	0	RB EDITIONS	611269333213	0.00	41.75	0.00	0.00
		RED BULL EDITIONS RED 8OZ 4PK					
		Out of Stock					
90094	2	RB EDITIONS	611269163452	0.00	41.75	0.00	83.50
		RED BULL YELLOW EDITION 8OZ SINGLE					
90034	3	RB ENERGY DRIN	611269108026	0.00	41.75	0.00	125.25
		RED BULL ENERGY DRINK 8OZ 4PK					
90037	1	RB SUGAR FREE	611269109009	0.00	41.75	0.00	41.75
		RED BULL SUGAR FREE 8OZ 4PK					
896003	1	SUN CRUISER	087692020301	0.00	49.50	0.00	49.50
		3/8/12 VARIETY					
09650	4	YUENG LAGER	089924532491	4.30	26.25	0.00	105.00
		YUENGLING LAGER 4/6/16 CAN					

Beer: 27 + 0 Kegs \$713.25
 Wine & Liq: 1 \$49.50
 Soft Drink: 6 \$250.50
 Misc: 0 \$0.00
 Credits: 0 \$0.00

*16 AM
 4/23/24*

	Total Selling Units:	115
	Total Sales	1,101.95
	Total Discount	-88.70
	Total Content	1,013.25
	Total Deposit	0.00
	Total Credits	0.00
	Over/Short	0.00
	Invoice Total	1,013.25

Rev of 4/23/24
~~240-1342~~ *Beer*
 000 \$ 713.25
~~240-1360~~ *Other*
 000 \$ 250.50
~~240-1346~~ *Liquor*
 000 49.50

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:

*Funky
 Jake*

01 - J. WORKMAN

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Apr 23, 2024 1:47 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 3323078 PO#:
 License : 2007434 Expires N/A
 Load : 201
 Terms : FINTECH
 Driver : 01 - J. WORKMAN
 Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05252	1	BLUE MOON	071990095154	5.00	171.00	30.00	201.00
		BLUE MOON 1/2 BBL 15.5 GAL					
57152	1	LITE	034100005344	11.00	123.00	30.00	153.00
		LITE 1/2 BBL 15.5 GAL					
99152	-2	MILLER RETURNS	000000000000	0.00	0.00	30.00	-60.00
		MILLER EMPTY 1/2 BBL					
99356	-1	CRAFT RETURNS	000000000000	0.00	0.00	30.00	-30.00
		CRAFT EMPTY KEGS					

Beer: 0 + 2 Kegs \$354.00
 Wine & Liq: 0 \$0.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: -3 -\$90.00

Handwritten signature
 4/23/24

Rev # 4/23/24
~~240-1342~~ *Boon*
 000
 \$ 264.00

Total Selling Units:	-1
Total Sales	310.00
Total Discount	-16.00
Total Content	294.00
Total Deposit	60.00
Total Credits	-90.00
Over/Short	0.00
Invoice Total	264.00

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:

*Funky
 T-ke*



3601 Resent Blvd.
 Jacksonville, FL 322
 (904) 645-0289
 NFBales.net

EAGLE LANDING GOLF C
 3989 EAGLE LANDING P
 ORANGE PARK, FL 3206
 BEV2001434
 Brooke Binward

Stacy McClellan

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num			
04/16/2024	3896769	253181		13966666			
Route	Customer	Deliverm	Salesman				
1504 TUES	101152	AMATHEMS	API_11625				
ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(1)	EMPTY 1/2 BBL	\$30.00			\$30.00	(\$30.00)
322	2	ULTRA 1/2	\$148.30	\$30.00		\$148.30	\$356.60
Pallet-2335153							
725	1	CORONA EXTRA 4/6 B	\$37.30			\$37.30	\$37.30
707	1	CORONA EXTRA 6/4 160Z C	\$43.30			\$43.30	\$43.30
76378	10	ULTRA 2/12 160Z AL TW	\$35.85			\$35.85	\$358.50
5	13	BEER 66.2500 Gallons	\$60.00	\$0.00			

Raw H
4/16/24

Total \$765.70
 Charges \$795.70
 Credits \$30.00
 Total \$765.70

~~240-1342~~ *BEA*

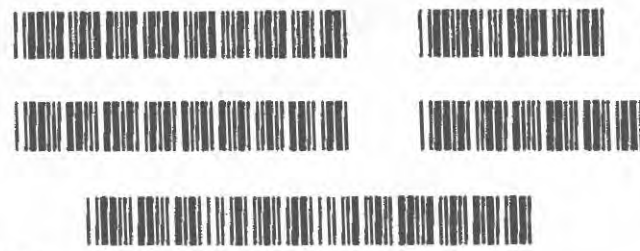
\$765.70

[Handwritten signatures and scribbles]

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

69

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947921
ATLANTA, GA 30394-7921
1-866-375-9555



INVOICE NUMBER	2693312		
ACCOUNT NUMBER	85510		
ROUTE	516	STOP	6

S EAGLE LANDING GOLF CLUB
O 3989 EAGLE LANDING PARKWAY
L ORANGE PARK FL 32065
D

S EAGLE LANDING GOLF CLUB
H 3989 EAGLE LANDING PARKWAY
I ORANGE PARK FL 32065
P

DUPLICATE

C O D C.O.D. FINTECH
FINTECH

PAGE 3 OF 3
1500 3 14

T O **C.O.D.** H

LAKELAND-NIGHT BILL

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	4/17/2024

LOC	CASES	BTL	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE	NET BTL. PRICE	UNIT PRICE	DIV CDE	UNIT DISCOUNT	NET AMOUNT
	2	1.0L		TANQUERAY GIN 94.6	12		21523	278078	32.45	32.45	001		64.90

[Handwritten signature]

C O D

~~240 - 1360 - 145.23 other~~
~~240 - 1344 - 345.60 wine~~
~~240 - 1346 - 2534.61 liquor~~

Thank You For Your Business

TOTAL # BTL\$: 219

TOTAL DISCOUNT:

8,982.07

3027.44

PAGE TOTAL	CASES ORDER TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	16.64	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
	21	21	LIQUOR GALLONS	24.24	EAGLE LANDING GOLF CLUB	3	3,812.49	772.45	C O D 3,040.04
CARTON	DRIVER	LOADED	BEER GALLONS		INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DATE	
21					2693312	85510	3,040.04	4/17/2024	
UT UP	CHECK BY				DELIVERY RECEIPT: NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY				

Buyer represents that it is authorized under applicable law to purchase all the products delivered in this invoice; and, that all such products were ordered by Buyer and have been received without any damage, unless noted on invoice at time of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER WAIVES CONSEQUENTIAL, PUNITIVE, TREBLE, OR STATUTORY DAMAGES OR PENALTIES. The parties agree to arbitrate any disputes between them on an individual basis in Miami, FL before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to serve as a class or PAGA representative or to participate in a class or collective action in any legal proceeding between them.

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

69

SHIP TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947921
ATLANTA, GA 30394-7921
1 866-375-9555



INVOICE NUMBER	2693312		
ACCOUNT NUMBER	85510		
ROUTE	516	STOP	6

S O L D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

S H I P
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

C.O.D.

DUPLICATE
C O D C.O.D. FINTECH
FINTECH

PAGE 1 OF 3
1500 3 14

LAKELAND-NIGHT BILL

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	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	1	1.0L	ARISTOCRAT RUM WHITE 80	12			13461	7.25	120.00	080	33.00	87.00
	1	1	1.0L	ARISTOCRAT VODKA 80	12			69057	6.25	128.04	080	53.04	75.00
	1	1	1.0L	CASAMIGOS TEQUILA REPOSADO 80	6	84		446127	57.90	409.50	002	62.10	347.40
	1	1	64 Z	DAILYS STRAWBERRY DAIQUIRI	9			39560	5.95	71.01	003	17.46	53.55 ^o
	2	2	750ML	DON JULIO TEQ BLANCO 80	6			971835	39.08	277.02	001	42.54	468.96
	2	2	750ML	FEVER TREE LIGHT MARGARITA MIX	6			585068	6.00	43.50	002	7.50	36.00 ^o
	1	1	1.0L	GOSLINGS STORMY GINGER PET	12			301275	2.64	34.08	002	2.40	31.68 ^o
	2	2	750ML	PATRON TEQ SILVER 80 BAR	6			109101	40.00	250.50	080	10.50	240.00
	2	2	750ML	SUTTER HOME MOSCATO(SC)	12			513862	4.40	81.00	003	28.20	105.60 ^w
	2	2	1.0L	TITOS HANDMADE VODKA 80	12			46599	23.00	340.56	002	64.56	552.00
	3	3	50ML	TITOS HANDMADE VODKA 80 5/12PK SLV	5			974536	18.76	117.80	002	24.00	281.40
	1	1	750ML	WOODBIDGE CAB SAUV SP COL(SC)	12			913784	4.00	87.00	007	39.00	48.00 ^w
	2	2	750ML	WOODBIDGE CHARD SP COL(SC)	12			913777	4.00	87.00	007	39.00	96.00 ^w
	2	2	750ML	WOODBIDGE PINOT GRIGIO SP COL(SC)	12			915650	4.00	87.00	007	39.00	96.00 ^w

C O D

Thank You For Your Business

PAGE TOTAL	CASES ORDER TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	LIQUOR GALLONS	BEER GALLONS	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
21	21	21				EAGLE LANDING GOLF CLUB	1			** CONT **
CARTON	DRIVER	LOADED	<small>Buyer represents that it is authorized under applicable law to purchase all the products delivered in this invoice and that all such products were ordered by Buyer and have been received without any damage, unless noted on invoice at time of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER WAIVES CONSEQUENTIAL, PUNITIVE, TREBLE, OR STATUTORY DAMAGES OR PENALTIES. The parties agree to arbitrate any disputes between them on an individual basis in Miami, FL before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to serve as a class or FACA representative or to participate in a class or collective action in any legal proceeding between them.</small>			INVOICE NO.	CUSTOMER NO.	NET AMOUNT	<small>If not paid according to terms, date may arrive paid, without recourse, subject to all obligations to guarantee quantities and, if order received, correct quantity of delivery and shipping cost. Returned checks are subject to the terms of UCC as they relate to this bill of sale. Free this bill of sale. It shall remain in full force and effect until the amount is received in full, or 15% per month interest. Buyer hereby agrees, at the time of the purchase of the goods, to hold on and accept payment in full, and release all the buyer in the invoice contained herein. The amount shown on this invoice is the net amount. Any taxes or duties, if any, are shown or omitted, as applicable to the UCC. Any taxes or duties, if any, are shown or omitted, as applicable to the UCC.</small>	
21	21		2693312	85510						4/17/2024
JT UP	CHECK BY		<small>DELIVERY RECEIPT-NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY</small>							

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

69

REMIT TO:
SOUTHERN GLAZER'S OF FL P.O. BOX 947921 ATLANTA, GA 30394-7921 1-866-375-9555



INVOICE NUMBER	2693312		
ACCOUNT NUMBER	85510		
ROUTE	516	STOP	6

S O L D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

S H I P T O
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

DUPLICATE

C O D C.O.D. FINTECH
FINTECH

PAGE 2 OF 3
1500 3 14

C.O.D

LAKELAND-NIGHT BILL

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	4/17/2024

LOC	CASES	BTL	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CDE	UNIT DISCOUNT	NET AMOUNT
		1	750ML	ANGELS ENVY BBN 86.6	6			404725	45.10	45.10	080		45.10
		1	1.0L	BASIL HAYDENS BBN 80	6	83		895573	51.95	54.92	003	2.97	51.95
		2	1.0L	BULLEIT BOURBON 90	12			352429	36.95	36.95	001		73.90
		1	1.0L	DEKUYPER PUCKER WATERMELON SCHN 30	12		20513	49357	13.45	14.23	003	.78	13.45
		4	750ML	FEVER TREE CLASSIC MARG MIX	6			585067	6.00	7.25	002	1.25	24.00
		1	1.0L	GRAND MARNIER 80	6			991348	42.45	44.05	002	1.60	42.45
		2	1.0L	HENNESSY COGNAC VS 80	12			344101	57.20	57.20	001		114.40
		1	750ML	PINNACLE VOD CAKE 60	12			444002	12.60	17.85	003	5.25	12.60
		1	750ML	PINNACLE VOD GRAPE 60	12			956277	12.60	17.85	003	5.25	12.60
		2	750ML	PINNACLE VOD ORANGE 60	12			956262	12.60	17.85	003	5.25	25.20
		1	750ML	PINNACLE VOD PINEAPPLE 60	12			969369	12.60	17.85	003	5.25	12.60
		1	1.0L	PINNACLE VOD RASPBERRY 60	12			962353	15.70	22.70	003	7.00	15.70
		1	750ML	PINNACLE VOD WHIPPED 60	12			443778	12.60	17.85	003	5.25	12.60

C O D

2 BOTTLE(S) BACKORDERED, REORDER

NO DOL TRUCK

Thank You For Your Business

PAGE TOTAL	CASES ORDER TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
	21	19	21	EAGLE LANDING GOLF CLUB	2			** CONT **
CARTON	DRIVER	LOADED	BEER GALLONS	INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE	
21	21			2693312	85510		4/17/2024	
PUT UP	CHECK BY			DELIVERY RECEIPT. NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY				

CONVE MANAGERS 11 LLC
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 PH: 904-291-5600



6031 Madison Avenue
 Tampa, FL 33619
 Phone: (813) 672-6161

FED# FL-P-21520
 IMP# FL-I-21446
 STATE#KLD3900175



CUSTOMER #	INVOICE DATE	INVOICE #
700026767	4/23/2024	115412955

All requests for returns must be in writing within 10 days of delivery.

** INVOICE **

ROUTE	STOP	SPECIAL INSTRUCTIONS				PURCHASE ORDER #	REP	DUE DATE	CREDIT TERMS			
2317	13	DELIVER 7 AM - 6 PM.					0792	05/06/24	EFT NET 10 days			
ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT	
0001723	1		1L	HENDRICKS GIN 6B 1L		6	281.10	66.60	214.50	35.75	214.50	
0637441	3		700ML	HIGH NOON CKTL PEACH CAN 12PK 700ML		12	72.00	27.00	45.00	3.75	135.00	
637400	3		355ML	HIGH NOON CKTL PEACH CAN 24PK 355ML		24	81.00	41.40	39.60	1.65	118.80	
435957	3		355ML	HIGH NOON SN SP VARTY CAN 3/8 355ML		24	72.00	32.40	39.60	1.65	118.80	
				Delivery Charge							12.50	

Handwritten signature
 Rec'd 4/23/24
 240-1346 Liquid
 \$599.60

active with deliveries printed on or after February 21,2021,
 materials will sort alphabetically.

Customer Signature:

Thank you for your order. We appreciate your business.

SPIRITS		WINE		BEER					
Cases	Bottles	T Bottles	Empty	Mag	Returns	License #	Sales Tax #	Discount	Total Amount Due
21.746						2001434 11CG	999999	369.00	599.60
ZOR	10		186						

facebook www.facebook.com/breakthrubevFL
 twitter @breakthrubevFL
 stagram www.instagram.com/breakthrubevFL

Visit now breakthrubev.com
 to register your account today!

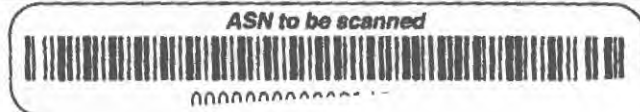


STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THIS INVOICE ON OR BEFORE DUE DATE SHOWN. PAYMENTS MADE AFTER DUE DATE, RETURNED PAYMENTS AND PAST DUE INVOICES WILL RESULT IN LOST DISCOUNTS AND THE GROSSTOTAL WILL BE DUE. CUSTOMERS RESPONSIBLE FOR ALL COSTS OF COLLECTION. IN THE EVENT SUIT IS FILED TO RECOVER AN UNPAID BALANCE, CUSTOMERS RESPONSIBLE FOR ALL COSTS, INTEREST AND REASONABLE ATTORNEY FEES.

Please Remit To: P.O. BOX 837, BALTIMORE, MD 21203
 Overnight Payment: 9801 Premier Parkway, Miramar, FL 33025

No Statement will be sent.
 PH: 954-436-9200

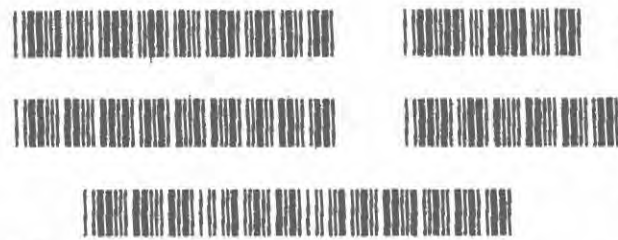
Please include Warehouse Copy Customer #



CUSTOMER #	INVOICE #	DUE DATE
700026767	115412955	5/06/2024

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947921
ATLANTA, GA 30394-7921
1-888-375-9555



INVOICE NUMBER	2718718		
ACCOUNT NUMBER	85510		
ROUTE	516	STOP	4

S EAGLE LANDING GOLF CLUB
O 3989 EAGLE LANDING PARKWAY
L ORANGE PARK FL 32065
D

S EAGLE LANDING GOLF CLUB
H 3989 EAGLE LANDING PARKWAY
I ORANGE PARK FL 32065
P
T
O

C.O.D.

DUPLICATE
C.O.D. C.O.D. FINTECH
FINTECH

PAGE 3 OF 3
1500 3 14

LAKELAND-NIGHT BILL

LICENSE NUMBER	SALES PERSON	DELIVERY INSTRUCTIONS	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	4/24/2024

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC	B-LOC	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV COE	UNIT DISCOUNT	NET AMOUNT
		1	1.0L	SKREWBALL WSKY PEANUT BUTTER 70	6			529073	30.20	33.20	005	3.00	30.20
		2	750ML	TANQUERAY GIN 94.6	12		21354	278244	21.03	21.03	001		42.06
<p><i>Handwritten notes:</i> 240-1360 OTHER - 263.12 240-1344 WINE - 186.00 240-1346 LIQUOR - 2114.74</p>													
<p><i>Signature:</i> [Handwritten Signature]</p>													
<p>Thank You For Your Business</p>													
<p>TOTAL # BTLS: 168 YTD TOTAL DISCOUNT: 9,454.70</p>													

CASES ORDER TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	7.92	CUSTOMER NO.	4/24/24	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
19	3	24	17.57	EAGLE LANDING GOLF CLUB	3	3,041.74	477.88	C.O.D. 2,563.86	
CARTON DRIVER	LOADED			INVOICE NO.	CUSTOMER NO.	NET AMOUNT	<small>If you have questions or need assistance, please call our toll-free number: 1-888-375-9555. We are available Monday through Friday, 9:00 AM to 5:00 PM EST. All other times, please contact your local office. This invoice is subject to the terms of our Standard Terms and Conditions, which are available at the bottom of this invoice. If you have any questions, please contact your local office. This invoice is subject to the terms of our Standard Terms and Conditions, which are available at the bottom of this invoice. If you have any questions, please contact your local office.</small>		
19	CHECK BY			2718718	85510	2,563.86	DUE DATE		
PUT UP			DELIVERY RECEIPT: NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY						

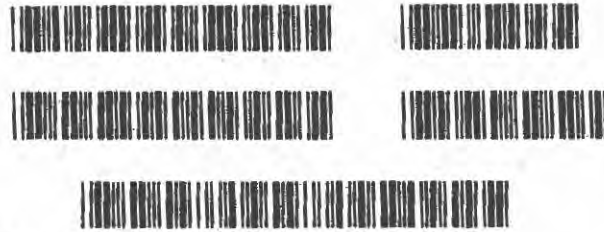
FLINV08X

SGWS

X Print Name X Signature

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

REMIT TO: SOUTHERN GLAZER'S OF FL P.O. BOX 947321 ATLANTA, GA 30394-7921 1-888-375-9555



INVOICE NUMBER	2718718		
ACCOUNT NUMBER	85510		
ROUTE	516	STOP	4

69
S O L D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

S H I P
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

T O
C.O.D.
H

DUPLICATE
C O D C.O.D. FINTECH
FINTECH

PAGE 1 OF 3
1500 3 14

LAKELAND-NIGHT BILL

LICENSE NUMBER	SALES PERSON	DELIVERY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	4/24/2024

LOC	CASES	BTLs	SIZE	DESCRIPTION	PACK	W-LOC	B-LOC	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CDE	UNIT DISCOUNT	NET AMOUNT
	1		50ML	CROWN ROYAL CANADIAN 80 10/6PK PET	10			406049	11.82	133.20	001	15.00	118.20
	1		750ML	DON JULIO TEQ BLANCO 80	6			971835	43.50	277.02	001	16.02	261.00
	4		750ML	FEVER TREE CLASSIC MARG MIX	6			585067	5.67	43.50	002	9.48	136.08
	2		750ML	FEVER TREE LIGHT MARGARITA MIX	6			585068	5.67	43.50	002	9.48	68.04
	1		1.0L	GREY GOOSE VODKA 80	6			17098	39.50	237.00	080		237.00
	1		750ML	JOSH CELLARS PROSECCO	12			925073	11.25	189.00	002	54.00	135.00
	1		750ML	KIM CRAWFORD SAUVIGNON BLANC(SC)	12			14580	12.75	216.00	007	63.00	153.00
	1		1.0L	TIJUANA TEQUILA WHITE 80	12			376513	9.00	144.00	002	36.00	108.00
	1		1.0L	TITOS HANDMADE VODKA 80	12			46599	23.00	340.56	002	64.56	276.00
	4		50ML	TITOS HANDMADE VODKA 80 5/12PK SLV	5			974536	18.76	117.80	002	24.00	375.20
	1		750ML	WOODBIDGE CAB SAUV SP COL(SC)	12			913784	4.25	87.00	007	36.00	51.00
	1		32 Z	ZING ZANG MARGARITA MIX PET	6			573455	4.50	33.00	003	6.00	27.00
	1		1.0L	ABSOLUT VOD VANILIA 76	6			572834	33.66	33.66	005		33.66
	1		16 Z	ANGOSTURA BITTERS	12		12844	38000	28.20	28.20	002		28.20

Thank You For Your Business

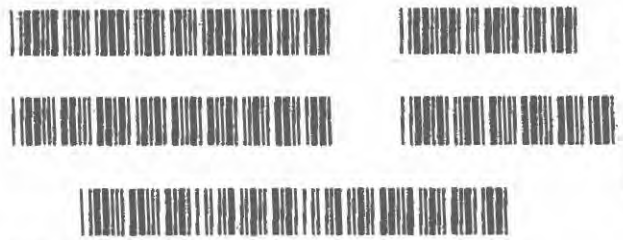
1 of 3

PAGE TOTAL	CASES ORDER TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	LIQUOR GALLONS	BEER GALLONS	EAGLE LANDING GOLF CLUB	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
19	19	2	24				1			
CARTON	DRIVER	LOADED	<small>I warrant and warrant to warrantee that I am authorized under applicable law to purchase all the products delivered to this invoice, and that all such products were ordered to my driver and have been received without any damage, unless noted on invoice at time of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER WAIVES CONSEQUENTIAL, PUNITIVE, TREBLE OR STATUTORY DAMAGES OR PENALTIES. The parties agree to arbitrate any disputes between them on an individual basis in Miami, FL before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to serve as a class or FAQA representative or to participate in a class or representative action in any legal proceeding between them.</small>			INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE	
19	24		2718718	85510		4/24/2024				

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

69

REMIT TO:
SOUTHERN GLAZER'S OF FL P.O. BOX 947921 ATLANTA, GA 30394-7921 1-866-375-9555



INVOICE NUMBER	2718718		
ACCOUNT NUMBER	85510		
ROUTE	516	STOP	4

S EAGLE LANDING GOLF CLUB
O 3989 EAGLE LANDING PARKWAY
L ORANGE PARK FL 32065
D

S EAGLE LANDING GOLF CLUB
H 3989 EAGLE LANDING PARKWAY
I ORANGE PARK FL 32065
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C O D C.O.D. FINTECH
FINTECH

PAGE 2 OF 3
1500 3 14

LAKELAND-NIGHT BILL

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	4/24/2024

LOC	CASES	BTLS	SIZE	DESCRIPTION	PAK	W LDC	B LDC	PRODUCT IDEN	NET BTL PRICE	UNIT PRICE	QTY	UNIT DISCOUNT	NET AMOUNT
		1	1.0L	BACARDI RUM DRAGON BERRY 70	12			240792	20.12	20.12	080		20.12
		1	1.0L	BACARDI RUM SUPERIOR WHITE 80	12			28728	20.12	20.12	080		20.12
		2	1.0L	BOMBAY SAPPHIRE GIN 94	12			11291	32.45	32.45	080		64.90
		1	1.0L	CINZANO VERMOUTH EXTRA DRY	12		20814	58239	11.70	15.13	002	3.43	11.70
		2	1.0L	CINZANO VERMOUTH ROSSO(SWEET)	12		20824	58243	11.70	15.13	002	3.43	23.40
		3	750ML	CROWN ROYAL BLACKBERRY 70	12			618985	28.35	28.35	001		85.05
		1	1.0L	DEKUYPER PUCKER WATERMELON SCHN 30	12		20513	49357	13.45	14.23	003	.78	13.45
		1	1.0L	DEWARS WHITE LABEL 80	12			19307	32.70	32.70	080		32.70
		1	45 Z	FILTHY BLACK CHERRY TIN CAN	6			547868	32.00	32.00	001		32.00
		1	1.0L	GLENLIVET SCO SM 12YR 80	12		21453	15501	62.12	62.12	005		62.12
		2	1.0L	MAKERS MARK BOURBON 90	12		21653	9998	40.43	42.73	003	2.30	80.86
		1	750ML	PINNACLE VOD CAKE 60	12			444002	12.60	17.85	003	5.25	12.60
		1	750ML	PINNACLE VOD ORANGE 60	12			956262	12.60	17.85	003	5.25	12.60
		1	750ML	PINNACLE VOD WHIPPED 60	12			443778	12.60	17.85	003	5.25	12.60

C O D

243

Thank You For Your Business

John Smith
CARTON DRIVER 4/24/24

PAGE TOTAL	CASES ORDER TOTAL	PAGE TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	LIQUOR GALLONS	BEER GALLONS	EAGLE LANDING GOLF CLUB	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
	19	19	24					2			** CONT **
CARTON	DRIVER	LOADED	<small>Buyer represents that it is authorized under applicable law to purchase all the products delivered in this invoice, and that all such products were ordered by Buyer and have been received without any damage, unless noted on invoice at time of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER WAIVES CONSEQUENTIAL, PUNITIVE, TREBLE, OR STATUTORY DAMAGES OR PENALTIES. The parties agree to arbitrate any disputes between them on an individual basis in Miami, FL before the American Arbitration Association in accordance with its Consumer Arbitration Rules. The parties each waive the right to serve as a class or FAQA representative or to participate in a class or collective action in any legal proceeding between them.</small>				INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE	
19	24		2718718	85510		4/24/2024					
<small>DELIVERY RECEIPT NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY</small>											



3601 Resent Blvd.

Jacksonville, FL 322
 (904) 645-0283
 NFSales.net

EAGLE LANDING GOLF C
 3989 EAGLE LANDING P

ORANGE PARK, FL 3206
 BEV2001434
 Brooks Sinward

Fintech

Date	Invoice	# Loadsheet	Vendor	PO Num
04/23/2024	3901918	253861		14144893

Route	Customer	Deliverum	Salesman
1504 TUES	101152	AMATTHEWS	API_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1005	(1)	EMPTY 1/2 HBL	\$30.00			\$30.00	(\$30.00)
322	1	ULTRA 1/2	\$148.30	\$30.00		\$118.30	\$148.30
Pallet-2340925							
53584	6	BUD LT 2/12 16OZ TWST AL B	\$30.65		\$3.20	\$27.45	\$164.70
11584	1	BUD 2/12 16OZ TWST AL B	\$30.65		\$3.20	\$27.45	\$27.45
727	1	CORONA EXTRA 2/12 B	\$32.80			\$32.80	\$32.80
827	1	CORONA LIGHT 2/12 B	\$32.80			\$32.80	\$32.80
9256	1	STELLA 11.2 OZ 2/12 B	\$33.35			\$33.35	\$33.35
707	1	CORONA EXTRA 6/4 16OZ C	\$43.30			\$43.30	\$43.30
76378	70	ULTRA 2/12 16OZ AL TW	\$35.85			\$2509.50	\$2509.50

9 21 BEER 76.1000 Gallons \$30.00 \$22.40

[Handwritten signatures and initials]

Rec'd 4/23/24

240-1342 BEER
000 \$ 841.20

Total \$841.20
 Charges \$871.20
 Credits \$30.00
 Total \$841.20

hkt

PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Apr 30, 2024 3:29 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 3328765 PO#: -
 License : 2001434 Expires N/A
 Load : 201
 Terms : FINTECH
 Driver : 01 - J. WORKMAN
 Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EX
05252	1	BLUE MOON	071990096154	5.00	171.00	30.00	201.00
		BLUE MOON 1/2 BBL 15.5 GAL					
07041	1	DOS EQ LAGER	000000000000	0.00	69.00	30.00	99.00
		DOS EQUIS LAGER 1/6 BBL 5.167 GAL					
53208	1	LEIN SHAND	034700007447	0.00	140.00	30.00	170.00
		LEINENKUGEL SUMMER SHANDY 1/2 BBL 15.5 GAL					
57152	3	LITE	034700005344	11.00	123.00	30.00	459.00
		LITE 1/2 BBL 15.5 GAL					
19462	1	SH LITTLE THIN	000000000000	0.00	185.00	30.00	215.00
		SIERRA HAZY LITTLE THING 1/2 BBL 15.5 GAL					
08422	1	YUENGLING LAGER	08992409506	-11.00	123.00	30.00	153.00
		YUENGLING LAGER 1/2 BBL 15.5 GAL					
99152	-3	MILLER RETURNS	000000000000	0.00	0.00	30.00	-90.00
		MILLER EMPTY 1/2 BBL					
99652	-2	YUENGLING RETS	000000000000	0.00	0.00	30.00	-60.00
		YUENGLING EMPTY 1/2 BBL					
99252	-1	BLUE MOON RETN	000000000000	0.00	0.00	30.00	-30.00
		BLUE MOON EMPTY 1/2 BBL					
99452	-1	HUSA RETUR	000000000000	0.00	0.00	30.00	-30.00
		HUSA EMPTY KEGS					

Beer: 0 + 8 Kegs \$1,297.00
 Wine & Liq: 0 \$0.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: -7 -\$210.00

Total Selling Units: 1
 Total Sales 1,106.00
 Total Discount -49.00
 Total Content 1,057.00
 Total Deposit 240.00
 Total Credits -210.00
 Over/Short 0.00
 Invoice Total 1,887.00

Handwritten signature
 4/30/24

Handwritten notes:
 New 4/30/24
 240-1342
 \$1087

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:

Handwritten signature: Funky Jake

01 - J. WORKMAN

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS
 WILL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE
 VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS
 FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Apr 30, 2024 3:29 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 3328764 PO#:
 License : 2001434 Expires N/A
 Load : 201
 Terms : FINTECH
 Driver : 01 - J. WORKMAN
 Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
09608	1	AO CRISP APPLE	087692000846		43.30	0.00	43.30
		ANGRY ORCHARD CRISP APPLE 24/16 CAN					
05176	4	COORS LIGHT	071990301064	3.25	26.25	0.00	105.00
		COORS LIGHT ALUMINUM 24/16 CAN					
07702	1	HEINEKEN	072890000200		36.80	0.00	36.80
		HEINEKEN 2/12/12 CAN					
85151	1	INTUITION I-10	850501003051		38.35	0.00	38.35
		INTUITION I-10 IPA 4/6/12 CAN					
57274	6	LITE	034100003760	3.25	26.25	0.00	157.50
		LITE ALUMINUM 24/16 CAN					
90121	2	RB EDITIONS	611269333213		41.75	0.00	83.50
		RED BULL EDITIONS RED 8OZ 4PK					
10092	2	WHITE CLAW SEL	635985800262		38.35	0.00	76.70
		WHITE CLAW VARIETY PACK #3 2/12/12 CAN					
09650	3	YUENG LAGER	089924532491	4.30	26.25	0.00	78.75
		YUENGLING LAGER 4/6/16 CAN					

Beer: 18 + 0 Kegs \$536.40
 Wine & Liq: 0 \$0.00
 Soft Drink: 2 \$83.50
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Total Selling Units: 68
 Total Sales: 665.30
 Total Discount: -45.40
 Total Content: 619.90
 Total Deposit: 0.00
 Total Credits: 0.00
 Over/Short: 0.00
 Invoice Total: 619.90

Rec'd 4/30/24
~~240.00~~ 1360.00
~~240.00~~ 1342.00
 83.50
 536.40

[Handwritten signature]
 4/30/24

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:

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.



3601 Rosent Blvd.

Jacksonville, FL 322
 (904) 645-0283
 NFSales.net

EAGLE LANDING GOLF C
 3989 EAGLE LANDING P

ORANGE PARK, FL 3206
 BEV2001434
 Brooke Binward

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
04/30/2024	3907042	254213		14361116
Route	Customer	Deliverm	Salesman	
1504 TUEB	101152	AMATTHEWS	API_11825	

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(2)	EMPTY 1/2 BBL	\$30.00			\$30.00	(\$60.00)
322	2	ULTRA 1/2	\$148.30	\$30.00		\$118.30	\$356.60
53584	1	BUD LT 2/12 16OZ TWST AL B	\$30.65			\$30.65	\$30.65
727	1	CORONA EXTRA 2/12 B	\$32.80			\$32.80	\$32.80
827	1	CORONA LIGHT 2/12 B	\$32.80			\$32.80	\$32.80
707	1	CORONA EXTRA 6/4 16OZ C	\$43.30			\$43.30	\$43.30
76378	5	ULTRA 2/12 16OZ AL TW	\$35.85			\$35.85	\$179.25

7 9 BEER 56.5000 Gallons \$60.00 \$0.00

Total \$615.40
 Charges \$675.40
 Credits \$60.00
 Total \$615.40

[Handwritten signature]
 4/30/24
 Row # 4/30/24

[Handwritten signature]
~~240-1342~~
 Book
 \$615.40

9I - South Village CDD dba Eagle Landing Pg 1
 1015 - Capital Reserve Fund
 Check Register for Apr 1/24 thru Apr 30/24
 Regular Checks

Check	Issued to:	Date	Check Amount	Note
1203	BOREE CANVAS UNLIMITED INC	Apr 1/24	10,752.00	
1204	HERC RENTALS	Apr 1/24	1,148.00	
1205	SSE & ASSOCIATES	Apr 1/24	2,117.50	
1206	CINTAS FIRE PROTECTION	Apr 4/24	3,364.75	
1207	MIKE BROWN PLUMBING CO	Apr 11/24	1,793.20	
1209	W.W. GAY MECHANICAL CONTRACTOR INC	Apr 18/24	3,197.00	
1210	TORO NSN	Apr 18/24	557.00	
1211	TREE AMIGOS	Apr 18/24	8,715.00	
1212	10-S TENNIS SUPPLY	Apr 25/24	4,733.16	
1213	SSE & ASSOCIATES	Apr 25/24	2,117.50	
1214	WESCOTURF SUPPLY INC	Apr 25/24	21,819.00	
Total Regular Checks Issued			60,314.11	

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

BOREE CANVAS UNLIMITED, INC

4635 HIGHWAY AVENUE
 JAX, 32254
 (904) 388-8770 - (800) 396-6770
 WEBSITE: www.boreecanvas.com

Invoice

DATE	INVOICE #
3/26/2024	13705

BILL TO
SOUTH VILLAGE CDD D/B/A EAGLE LANDING SWIM & TENNIS 3973 EAGLE LANDING PKWY ORANGE PARK, FL 32065

P.O. NO.	TERMS
	50% DP / BAL. C.O...

DESCRIPTION	QTY	RATE	AMOUNT
RECOVER (5) FREE-STANDING GABLE CANOPIES @ POOL AREA	1	21,504.00	21,504.00
BALANCE DUE AT COMPLETION		-50.00%	-10,752.00
Tax Exempt		0.00%	0.00
REMOVE AWNING COVER IN EXCESS OF 75MPH WINDS			
<p><i>Capital Reserve</i> <i>\$10,752.00</i></p> <p><i>[Signature]</i> <i>3.26.24</i></p> <p><i>"Pool Awning Project"</i> <i>7975-900</i></p>			
FABRICATION DRAW. THANK YOU!		Total	\$10,752.00



27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

SOUTH VILLAGE COMMUNITY DEV
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

776-900

Capitol Reserve
3/21/24

[Handwritten signature]
3/21/24

FINAL INVOICE

INVOICE NO.	INVOICE DATE
34432887-001	03/20/2024
INVOICE AMOUNT	CURRENCY
\$ 1148.00	USD
CUSTOMER NO.	TERMS
3096267	Due Upon Receipt
ACH PAYMENT	
Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals
CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	CONTROL <small>By Herc Rentals</small> www.HercRentals.com
PAY BY PHONE/QUESTIONS: 877-953-8778	
AMOUNT ENCLOSED: \$	

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
EAGLELANDING	55768827	3096267	PARKER FLYE
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY
ROE, JON	HERC	OTG	MICHAEL COSTELLO

JOB #/SITE

1 - EAGLE LANDING GO

QTY	EQUIPMENT #	HR\$/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	MINI-EXCAVATOR 5000-6999 LBS DSL ROPS IC#: 800449388 CAT/Class: 2401300 Make: BOBCAT Model: E26 Ser #: B4S915820 Hours Free: HR OUT: 1.500 HR IN: 12.300 TOTAL: 10.800 FREE: 48.000 EXCESS: 0 HRS CHG: 17.450	8/ 256.00	42.67	256.00	698.00	1483.00	698.0
				8	40	176	

To ensure accurate payment processing, please include a remittance with your payment. If paying by ACH or Wire, please send remittance to HercTimeChecks@hercrentals.com.

Check fraud is on the rise. The safest way to make payments is through our secure ProControl NextGen Website. To enroll please talk with your sales representative or call 1-877- 953-8778, opt 1, 1. You can also visit www.HercRentals.com

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
EAGLE LANDING GOLF CLUB
390 OAKLEAF PLANTATION PKWY
ORANGE PARK, FL 32065

RENTED FROM:
HERC RENTALS 273
11400 NEW BERLIN RD
JACKSONVILLE, FL 32226
PH: 904-865-6707

	Original	Adjustment	Total
RENTAL CHARGES	698.00		698.0
DELIVERY/PICK UP	450.00		450.0
TOTAL CHARGES	1148.00		1148.0

RENTAL DAYS:	7
INVOICE FROM:	3/11/24 8:01
INVOICE TO:	3/18/24 9:00

RENTAL START DATE: 3/11/24 8:00

LATE CHARGES MAY APPLY

CUSTOMER #: 3096267

RES/QUOTE #: 55768827

INVOICE #: 34432887-001

INVOICE DATE: 03/20/2024



SSE & Associates, Inc.

Telephone: 386-428-8875
Fax: 386-428-8767
569 Canal Street, Post Office Box 602
New Smyrna Beach, FL 32168

Invoice

Date	Invoice #
3/22/2024	C 14294-1

Bill To
Eagle Landing Clubhouse 3989 Eagle Landing Parkway Orange Park, FL 32065

Ship To
Eagle Landing Clubhouse 3989 Eagle Landing Parkway Orange Park, FL 32065

P.O. No./Contract No.	Terms	Rep
Matthew Biagetti	Duc on receipt	JS

Item	Description	Qty	Rate	Amount
Athletic Repair	Repair the basketball backstop as follows: •Replace two height adjuster actuators. •Remove two damaged height adjuster actuators. •Provide and install the new height adjuster actuators. •Test the height adjuster actuators for proper operation and adjust as needed. •Repair and secure the brace hinge assembly. •Test the folding operation of the backstop and adjust as needed. •Service all 6 backstops Total: \$4,235.00 Deposit Due: \$2,117.50 <i>Capital Reserve</i> <i>\$2,117.50</i> <i>[Signature]</i> <i>3.26.24</i> <i>"Athletic Center Enhancements"</i> <i>7975-900</i>	1	2,117.50	2,117.50

Thank you for your business.	Total	\$2,117.50
	Payments/Credits	\$0.00
	Balance Due	\$2,117.50

www.sseteam.com



FIRE PROTECTION

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***



Invoice # : 60F61647753 Inv Date : 3/25/2024
Customer : 12622 Loc : F61
Type : CHG-S Route : 16
PO Number : Acct # : 12622
WO Number : Acct Zip : 32065
Service Visit : 9888405

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

Bill to:
EAGLE LANDING
3975 EAGLE LANDING PKWY
SOUTH VILLAGE COMMUNITY
ORANGE PARK, FL 32065

Serviced:
EAGLE LANDING
3975 EAGLE LANDING PKWY
SOUTH VILLAGE COMM
ORANGE PARK, FL 32065

Handwritten notes:
Cancelled Reschedule
Clubhouse
[Signatures]

Table with columns: Item, Qty, Description, Unit Price, Net Amount, Tx. Includes handwritten note '7975-900 Clubhouse equipment'.

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")...

Mike Brown Plumbing Co.

8622 Emerald Isle Circle North
 Jacksonville, Fl. 32216
 PH # (904) 645-7636
 Fax # (904) 645-9177

Invoice

DATE	INVOICE #
3/24/2024	G 704279

BILL TO
EAGLE LANDING SALES CENTER MATT 3973 EAGLE LANDING PARKWAY ORANGE PARK, FL 32065

S.O. #	FIELD TICKET #	TERMS	JOB NAME
	715721		

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
TRUCK/GAS		2/20/24	70.00	70.00
2 MAN LABOR	8.5	CLUBHOUSE: LOCATE CLEANOUTS IN MEN'S AND WOMEN'S BATHROOM AND RODDED. LOCATE SEWER LINE AND CLEANOUT OUTSIDE FOR BUILDING. SERVICE ALL FLOOR DRAINS IN MEN'S AND WOMEN'S BATHROOM. POOL BATHS: PULL URINAL AND REPLACE FLANGE. REINSTALL URINAL AND REPLACE TOP SPUD AND INSTALL VALUM BREAKER REPAIR KIT AND O-RINGS. LOCATE CLEANOUT OUTSIDE AND CHECK	195.00	1,657.50
MATERIAL		Sales Tax	65.70 7.00%	65.70 0.00
		<p><i>Capital Reserve</i> <i>#1,793.20</i></p> <p><i>[Signature]</i> <i>4-9-24</i></p> <p><i>"Plumbing Project"</i></p> <p><i>778-900</i></p>		
THANK YOU VERY MUCH!			Total	\$1,793.20



INVOICE

INVOICE #: **G 913020661**
 INVOICE DATE: **04/05/24**
 CUSTOMER NUMBER: **Eagl001**
 SERVICE ORDER: **13017445**
 CUSTOMER PO:

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

----> INVOICE TOTAL DUE: \$ 3,197.00

DUE DATE: 05/05/24

TERMS: NET 30 DAYS

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

LABOR

DATE	DESCRIPTION	HOURS	HOUR TYPE	RATE	EXTENDED
04/03/24	Rebuilt the blower section of the office area system per QR-24-90				3,197.00
				Labor-Subtotal only:	3,197.00

*Called Resours Ltd
 clubhouse HVAC*

*7975-900
 'CLUBHOUSE HVAC'*

*5
 [Signature]*

TOTAL BEFORE TAX: 3,197.00
 TAX: 0.00
INVOICE GRANDTOTAL: 3,197.00

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

Customer Support Services
PLEASE REMIT TO:
E TORO COMPANY - NSN
398 Treasury Center
CHICAGO IL 60694-9300

CUST#: 963872
PAYER:
EAGLE LANDING GOLF CLUB
ATTN: BRAD STEPHENS
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

PO NUMBER	DATE
lynx-riu mnthly inv	07/25/2021
DELIVERY	DATE
BILL OF LADING	DATE
ORDER NUMBER	DATE
7025311	07/25/2021

CUST#: 963872
SOLD TO:
EAGLE LANDING GOLF CLUB
ATTN: BRAD STEPHENS
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

Capitol Irrigation
4/12/2024
77
Capitol Irrigation

CUST#: 963872
SHIP TO:
EAGLE LANDING GOLF CLUB
ATTN: BRAD STEPHENS
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

3/31/24
[Signature]

SHIPPED VIA: ORDER TYPE: Debit Memo Request CURRENCY: USD
REHOUSE: NSN Abilene Dist-Cent INTL LICENSE: NLR FREIGHT:
NUMBER OF CREDIT NO: ECCN#: EAR99

Capitol Irrigation
7475-900

SERIAL NO./DESCRIPTION	QTY	UNIT PRICE	ADJUSTMENTS	NET	EXTENSION
ASSIC-36-EQ MONTHLYEQUIPPMT	235.03	1.00	0.00	1.00	235.03
Billing Period: 04/01/2024 Thru: 04/30/2024					
ASSIC-36-EQ MONTHLYAPPSPMT	2.75	1.00	0.00	1.00	2.75
Billing Period: 04/01/2024 Thru: 04/30/2024					
ASSIC-36-SVC MONTHLYSERVICEPMT	319.22	1.00	0.00	1.00	319.22
Billing Period: 04/01/2024 Thru: 04/30/2024					
PRODUCT TOTAL:					557.00
INVOICE TOTAL:					557.00

CURRENCY: U.S. Dollar
TERMS: 06 NET 30 DAYS / 30 days inv date
DUE DATE: 05/01/2024

PACKING#/PRO#/PARS#:

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(ORIGINAL INVOICE)



Tree Amigos

Outdoor Services

Invoice

Invoice# C202377

Date: 04/10/2024

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

Project: Eagle Landing Enhancements
3973 Eagle Landing Parkway

Description	Quantity	Price	Ext Price
Install Spartina Grass on hole #5 and hole # 8			
(210) 3 gallon Spartina Grass	210.00	18.50	3,885.00
(360) bales Pine Straw	360.00	8.00	2,880.00

Notes:

Tree Amigos cannot warranty plant material that is not irrigated.

Invoice Total: \$6,765.00

Capital Reserve
\$6,765.00

[Signature]
4.16.24

"Golf Course Project"
7775-900



Tree Amigos

Outdoor Services

Invoice

Invoice# 202632

Date: 04/02/2024

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

Project: Eagle Landing Enhancements
3973 Eagle Landing Parkway

Description	Quantity	Price	Ext Price
Add Pine trees behind hole #12			
(5)30 gallon Slash Pine Trees	5.00		
(5) 20 gallon Tree bags	5.00		
Grade / Prep / Demo	1.00		
Total	1.00	1,950.00	1,950.00

Notes:

Invoice Total: \$1,950.00

Capital Reserve
\$1,950.00

[Signature]
4.16.24

"Golf Course Project"

7775-900



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

#163928

Date: 4/15/2024

Subtotal	\$5,259.07
Discount (-10%)	(\$525.91)
Shipping Costs (Best Way)	\$0.00
Tax (0%)	\$0.00
Total	\$4,733.16
Amount Paid	\$0.00
Amount Due	\$4,733.16

Capital Reserve
\$4,733.16

[Signature] 4.23.24

"Racquet Sports Windscreens"

7978-900





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

#163928

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	Best Way

Quantity	Item	Options	Customer Description	Rate	Amount
520.7	ET1009-BIK Tuffy 9' Windscreen Open Mesh	Color: Black	(10-S Special Discount Applied) Tuffy 9': (Approx 30-35 day lead time) 78% Shade Factor Grommets every 12" includes a center "Billow lip tab" with grommets Half-Moon vents every 10' 5 Year Factory Warranty * free shipping *	\$10.10	\$5,259.07
			(1) piece 2' 8" long x 9' high (1) piece 4' 7" long x 9' high (1) piece 5' long x 9' high (1) piece 15' long x 9' high (14) pieces 9' long x 9' high (3) pieces 9' 5" long x 9' high (6) pieces 28' 6" long x 9' high (4) pieces 13' 2" long x 9' high (3) pieces 38' 6" long x 9' high		





SSE & Associates, Inc.

Telephone: 386-428-8875
Fax: 386-428-8767
569 Canal Street, Post Office Box 602
New Smyrna Beach, FL 32168


Invoice

Date	Invoice #
4/19/2024	14294-2

Bill To
Eagle Landing Clubhouse 3989 Eagle Landing Parkway Orange Park, FL 32065

Ship To
Eagle Landing Clubhouse 3989 Eagle Landing Parkway Orange Park, FL 32065

P.O. No./Contract No.	Terms	Rep
Matthew Biagetti	Due on receipt	JS

Item	Description	Qty	Rate	Amount
Athletic Repair	Repair the basketball backstop as follows: •Replace two height adjuster actuators. •Remove two damaged height adjuster actuators. •Provide and install the new height adjuster actuators. •Test the height adjuster actuators for proper operation and adjust as needed. •Repair and secure the brace hinge assembly. •Test the folding operation of the backstop and adjust as needed. •Service all 6 backstops Total: \$4,235.00 Deposit Paid: \$2,117.50 Balance Due: \$2,117.50 <i>Capital Reserve</i> <i>*2,117.50</i> <i>7975-900</i>  <i>4.23.24</i> <i>"Basketball Equipment Repair/Replace"</i>	0.5	4,235.00	2,117.50

Thank you for your business.	Total	\$2,117.50
	Payments/Credits	\$0.00
	Balance Due	\$2,117.50

www.sseteam.com



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

Invoice# 41196841
 Location# 02
 Date 04/12/24
 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

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

Job# :Q-16484

82*11

Inst P/O: N30-JONROE Reps : 304 / Terms: Net 30 Days
 Ord-Date: 08/16/23 W/B: Lourie Hernandez Order# : 21404851
 Billed-Date: 12/19/23 Ship-Via: Wesco Turf Truck

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
17662286001	Club Car Carryall 502 Gas	1	1	0	8847.750 EA	8,847.75
	SER#DR2423-556605					
01972901	Heavy Duty Trailer Hitch	1	1	0	81.750 EA	81.75
05122102	CARGO BOX WHOLEGOOD	1	1	0	648.750 EA	648.75
03992401	Differential Guard, Gas	1	1	0	33.000 EA	33.00
17667482001	Plastic Bumper / Heavy Duty Brushguard	1	1	0	288.000 EA	286.00
17656552001	Dark Green Cowl	1	1	0	0.000 EA	0.00
0C-PS	Pedal Start Starting Option	1	1	0	0.000 EA	0.00
17650426001	White Canopy	1	1	0	439.500 EA	439.50
17662313001	Carryall 502 Struts No Charge For Wholegoods	1	1	0	0.000 EA	0.00
17679400001	Clear Hinged Windshield with Rubber Clip	1	1	0	150.000 EA	150.00
05170502	ELECTRIC LIFT BED FACTORY INSTALLED	1	1	0	420.750 EA	420.75

*Capital Reserve had
 Golf Course eq.
 to [unclear] 4/10/24*

*'Golf Course Equipment'
 7978-900*

Order Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
10,909.50	0.00	0.00	0.00	0.00	0.00	0.00	10,909.50

IA-TROON

08/17/23

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge applies for 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 35% handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.



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

Invoice# C41196842
 Location# 02
 Date 04/12/24
 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

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

Job# :Q-16484

83*11

JustP/O:N30-JONROE Reps :304 / Terms:Net 30 Days
 Ord-Date:08/16/23 W/B:Lourie Hernandez Order# :21404852
 billed-Date:12/19/23 Ship-Via:Wesco Turf Truck

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
17662286001 SER#DR2423-556606	Club Car Carryall 502 Gas	1	1	0	8847.750 EA	8,847.75
.01972901	Heavy Duty Trailer Hitch	1	1	0	81.750 EA	81.75
05122102	CARGO BOX WHOLEGOOD	1	1	0	648.750 EA	648.75
03992401	Differential Guard, Gas	1	1	0	33.000 EA	33.00
17667482001	Plastic Bumper / Heavy Duty Brushguard	1	1	0	288.000 EA	288.00
17656552001	Dark Green Cowl	1	1	0	0.000 EA	0.00
XC-PS	Pedal Start Starting Option	1	1	0	0.000 EA	0.00
17650426001	White Canopy	1	1	0	439.500 EA	439.50
17662313001	Carryall 502 Struts No Charge For Wholegoods	1		0	0.000 EA	0.00
17679400001	Clear Hinged Windshield with Rubber Clip		1	0	150.000 EA	150.00
05170502	ELECTRIC LIFT BED FACTORY INSTALLED	1	1	0	420.750 EA	420.75

Control Reserve
with Invoice
4/16/24

"GOLF COURSE EQUIPMENT"
7975-900

Base Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
10,909.50	0.00	0.00	0.00	0.00	0.00	0.00	10,909.50

IA-TROON

08/17/23

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of WESCO TURF, INC. Shipping errors must be reported within 14 days of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return pass authorization number. Call customer service to obtain an RMA number. A 1% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-salable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$30 handling fee will be charged on all returned trucks. If an account is taken for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.