

9I - Eagle Landing Golf Club  
GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit RC1392  
Date of Record: Jan 31, 2024  
Supplier: CALLAWAY GOLF  
Reference: 937577659    Audit Number: RC1392

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
46CA04	Ogio Stand Bag (Last Cost: 211.80)	MAIN	2.00	182.72	365.44
46CA07	Callaway Fairway 14 Stand (Last Cos	MAIN	3.00	182.72	548.16
Totals (2 SKUs )			5.00		913.60

G/L Summary Postings

9I-1325-000	937577659	Inventory - Hard Goods	913.60
9I-2275-000	937577659	Accrued Merchandise Invento	-913.60
Difference:			0.00

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

2275-000  
1325-000  
573.12  
(.18)

PLEASE SEND REMITTANCE TO:



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

# INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	937580604	01/27/24
NET DUE DATE	TERMS	TOTAL DUE
05/26/24	N120	572.94

100-1325 *kek*

BILL TO:

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

*Handwritten signature and date 1/31/24*

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		937580604	01/27/24		2024 Chrome / ERC			Net Due 120 days			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE			
1885	10/16/23	48023908	Josh		UPS GRD/STD			05/26/24			
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION		
	DELIVERY NO	838664087									
10	64272601280	BL CG ERC SOFT 23 TRPL TRK 128 PK	12	12		34.75	0.12	30.58	366.96		
20	64279601280	BL CG ERC SOFT YLW 23 TRPLTRK 128 PK	8	6		34.75	0.12	30.58	183.48		
	TRACKING NO	1ZW765X90319946578									
		1ZW765X90319970096									
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN			SUBTOTAL	550.44		
								FRT CHARGE	22.50		
								TOTAL DUE	572.94		

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

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



P.O. BOX 9002  
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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 RC1391  
Date of Record: Jan 31, 2024  
Supplier: CALLAWAY GOLF  
Reference: 937580604 Audit Number: RC1391

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
42CA04	Callaway ERC Soft (Last Cost: 7.69	MAIN	72.00	7.96	573.12
Totals (1 SKUs )			72.00		573.12

G/L Summary Postings

9I-1325-000	937580604	Inventory - Hard Goods	573.12
9I-2275-000	937580604	Accrued Merchandise Invento	-573.12
Difference:			0.00

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

2275-000 WA.80  
1325-000 .01

100-1325  
SAOL

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*

**INVOICE**

ACCOUNT #	INVOICE #	INVOICE DATE
23061	937582021	01/29/24
NET DUE DATE	TERMS	TOTAL DUE
05/28/24	N120	664.81

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		937582021	01/29/24		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			05/28/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	838712141							
10	73034N3500	PT RH OD AI-ONE DW CH PSTL 35	1	1		246.00	0.12	216.48	216.48
20	73035O3400	PT RH OD AI-ONE 2 BALL CH PSTL 34	1	1		246.00	0.12	216.48	216.48
30	73035O3500	PT RH OD AI-ONE 2 BALL CH PSTL 35	1	1		246.00	0.12	216.48	216.48
	TRACKING NO	1ZW765X90320016132							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		649.44
							FRT CHARGE		15.37
							TOTAL DUE		664.81

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  
 Receiving SKUs into Inventory - Audit RC1399  
 Date of Record: Feb 07, 2024  
 Supplier: CALLAWAY GOLF  
 Reference: 937582021 Audit Number: RC1399

Pg 1

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
40CA33	Odyssey Ai-ONE (Last Cost: 223.34)	MAIN	3.00	221.60	664.80
Totals (1 SKUs )			3.00		664.80

G/L Summary Postings

9I-1325-000	937582021 Inventory - Hard Goods	664.80
9I-2275-000	937582021 Accrued Merchandise Invento	-664.80
Difference:		0.00

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

February 7, 2024 11:47am

User: GP01 Term: P1

2275-000 260.88  
 1325-000 00

100-1325  
 OK SA

PLEASE SEND REMITTANCE TO:



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

*Handwritten signature and date: 11/3/24*

**INVOICE**

ACCOUNT #	INVOICE #	INVOICE DATE
23061	937582022	01/29/24
NET DUE DATE	TERMS	TOTAL DUE
05/28/24	N120	260.94

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		937582022	01/29/24	2024 Chrome / ERC	Net Due 120 days				
REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE			
1895	10/16/23	48023908	Josh	UPS GRD/STD		05/28/24			
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 8421361122363 TRACKING NO	838841307 BL CG CHRMSFT YLW 24 TRUTRK 12B PK 1ZW765X90320201440	6	6		48.00	0.12	42.24	253.44
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		
							253.44		
							FRT CHARGE		
							7.50		
							TOTAL DUE		
							260.94		

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



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

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

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

RETURN AUTHORIZATION REQUIRED.

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

9I - Eagle Landing Golf Club  
 GOLF - GOLF SHOP  
 Receiving SKUs into Inventory - Audit RC1396  
 Date of Record: Feb 07, 2024  
 Supplier: CALLAWAY GOLF  
 Reference: 937582022 Audit Number: RC1396

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
42CA05	Callaway ChromeSoft (Last Cost: 10	MAIN	24.00	10.87	260.88
Totals (1 SKUs )			24.00		260.88

G/L Summary Postings

9I-1325-000	937582022 Inventory - Hard Goods	260.88
9I-2275-000	937582022 Accrued Merchandise Invento	-260.88
Difference:		0.00

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

2275-000 222.76  
1325-000 7.62

PLEASE SEND REMITTANCE TO:



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

100-1325  
SA OK  
*[Handwritten signature]*  
2/13/24

**INVOICE**

ACCOUNT #	INVOICE #	INVOICE DATE
23061	937605407	01/31/24
NET DUE DATE	TERMS	TOTAL DUE
05/30/24	N120	230.38

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		937605407	01/31/24	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		05/30/24			
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 73035U3400 TRACKING NO	838845407 PT RH OD AI-ONE JAILBIRD MINI DB PSTL 34 1ZW765X90320251995	1	1		246.00	0.12	216.48	216.48
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		216.48
							FRT CHARGE		13.90
							TOTAL DUE		230.38

Make your payment online - [CallawayConnect.com](http://CallawayConnect.com)

Track your shipment - [UPS.com](http://UPS.com)



P.O. BOX 9002  
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TOLL FREE (800) 228-2767

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

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

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



9I - Eagle Landing Golf Club  
 GOLF - GOLF SHOP  
 Receiving SKUs into Inventory - Audit RC1400  
 Date of Record: Feb 07, 2024  
 Supplier: CALLAWAY GOLF  
 Reference: 937605407 Audit Number: RC1400

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
40CA33	Odyssey Ai-ONE (Last Cost: 222.76)	MAIN	1.00	222.76	222.76
Totals (1 SKUs )			1.00		222.76

G/L Summary Postings

9I-1325-000	937605407 Inventory - Hard Goods	222.76
9I-2275-000	937605407 Accrued Merchandise Invento	-222.76
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 # 4191138535  
 INVOICE DATE 04/30/2024

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

SOLD TO # 22390456  
 PAYER # 22385762  
 PAYMENT TERMS NET 10 EOM  
 SORT # 02800003369  
 CINTAS ROUTE 53 / DAY 2 / STOP 010

MP#/LDC#	MATERIAL	DESCRIPTION	FREQ	EXCR	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDND 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
	X2873	DIB APRON-BLACK-	01	F	60	0.444	26.64	Y
	X2873	DIB APRON-BLACK-	L 01	F	1	9.261	9.26	N
	X6680	DISP URINAL MAT SVC	01	F	9	2.000	18.00	Y
	X9110	JRY TOILET TISSUE REFILL-	01	F	24	4.000	96.00	Y
	X9213	SANIS SCREEN SERVICE	01	F	9	2.000	18.00	Y

SURTTOTAL 474.87  
 SERVICE CHARGE 5.95 Y

SUBTOTAL 480.82  
 SALES TAX 34.14  
 TOTAL USD 514.96

1460-000 - 109.20  
 1470-000 109.20

Rec'd 4/30/24

240-7465 Men  
 \$106.62

240-7450 Paper  
 105.34

400-7450 - Paper - 90.60  
 600-7450 - Paper - 109.20

*[Handwritten signature]*  
 4/30/24

TOTAL ADJUST. \_\_\_\_\_  
 TAX ADJUST. \_\_\_\_\_  
 NET TOTAL \$411.76



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

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

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 # 4191846925  
INVOICE DATE 05/07/2024

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

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

NP#/LCK#	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
	X27070	SIG SOAP RFL FOAM-	04	F	10	10.000		100.00	Y
	X27097	SIG TRASHCAN DSP ALU-	01	F	24	1.000		24.00	Y
	X2873	BIB APRON-BLACK-	01	F	60	0.444		26.64	Y
	X2873	BIB APRON-BLACK-	L 01	F	1	9.261		9.26	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								574.87	
SERVICE CHARGE								5.95	Y
SUBTOTAL								580.82	
SALES TAX								41.64	
TOTAL USD								<del>622.46</del>	

400-000 -100  
1470-000 100

240-7465 4 NEW 106.62

*Handwritten signature and date: 5/19/24*

TOTAL ADJUST. \_\_\_\_\_  
TAX ADJUST. \_\_\_\_\_  
NET TOTAL \$519.26

PROVIDE  
240-7450 - 112.64  
400-7450 - 100.00  
450-7450 - 100.00  
600-7450 - 100.00

Notice the annual price adjustment on your invoice beginning on 6/1/2024. Rental rates are being adjusted to account for increases in labor wage rates, fleet expenses, raw materials, and energy costs. Rates will remain consistent the next year.

Thanks for your trust in Cintas. We remain committed to providing you with the highest quality service in the rental industry.



**Invoice**

Easy Picker Golf Products, Inc.  
 415 Leonard Blvd N.  
 Lehigh Acres, Florida 33971  
 (239) 368-6600

Please include invoice number or customer number when inquiring on invoice or account.

Invoice Number: 0204730-IN  
 Invoice Date: 4/30/2024  
 Customer Number: EL616  
 Order Number: 0174008  
 Order Date: 4/30/2024  
 Salesperson: 011A  
 Apply to Invoice #:

**Sold To:**  
 Eagle Landing Golf Club  
 3989 Eagle Landing Pkwy  
 Orange Park, FL 32065-2641  
 United States

**Ship To:**  
 Eagle Landing Golf Club  
 Emie 904-291-5600  
 3989 Eagle Landing Pkwy  
 Orange Park, FL 32065-2641  
 United States

**Confirm To:**

Customer P.O.	Ship VIA	F.O.B.	Terms			
Emie	FEDEXG		Net 30 Days			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
RE-123	EACH	1.000	1.000	0.000	319.0000	319.00
INSERT READER			Whse: 000		0.00%	
SPT3-383-12-1NN0C-00-S						
9 FOR RANGE						
EXPRESS						

*100-7400*  
*8*  
*5/3/24*

\*\*\*Effective February 1, 2020, there will be a 2% convenience fee added to any credit card payment after order has been invoiced\*\*\*

**Invoice Due Date:**  
**5/30/2024**

Net Invoice: 319.00  
 Freight: 18.64  
 Sales Tax: 25.33  
 Invoice Total: 362.97  
 Less Payment: 0.00

**All Currency Due in US Dollars**

**Invoice Balance: 362.97**

10% late fee assessed if payment not received within 15 days after due date and all discounts given will be removed.

All checks received will be converted to an ACH debit.



1451 Marvin Griffin Road, Augusta, GA 30906 USA

# Invoice

**Remit to:**

Textron E-Z-GO LLC  
25007 Network Place  
Chicago, IL 60673-1260

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

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

**Information**  
**Invoice No. ( Date )** 93840173 ( 04/29/2024 )  
**Delivery No. ( Date )** 106328652 ( 04/29/2024 )  
**Ref Sales Order No. ( Date )** 12310367 ( 04/26/2024 )  
**PO No. ( Date )** 04595868  
**Term of Payment** Net 30 Days  
**Incoterm** FCA AUGUSTA  
**Due Date** 05/29/2024  
**Freight forwarder** Federal Express - Ground/Parcel  
**Plant: 6001**  
**DC: PARTS**  
**Tracking Number : 274027317394**

Item	Material/Description	Quantity	Unit Price	Value
10	658503 / COOLER,BEVERAGE,FLEET  Beverage Cooler Beverage Cooler	12 EA	73.820	883.44
<b>Total Before Tax</b>				883.44
<b>Shipping and Handling</b>				19.33
<b>Total Amount (USD)</b>				902.77

*Handwritten notes:*  
100-7300  
5/1/24  
5/1/24

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

SEE REVERSE SIDE FOR LIMITED WARRANTY

Phone : 706-798-4311

Tax ID : 932708804



1451 Marvin Griffin Road, Augusta, GA 30906 USA

# Invoice

**Remit to:**

Textron E-Z-GO LLC  
26007 Network Place  
Chicago, IL 60673-1260

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

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

**Information**  
**Invoice No. ( Date )** 93842022 ( 04/30/2024 )  
**Delivery No. ( Date )** 106341172 ( 04/30/2024 )  
**Ref Sales Order No. ( Date )** 12312799 ( 04/30/2024 )  
**PO No. ( Date )** Work Order 483754 ( 04/30/2024 )  
**Term of Payment** Net 30 Days  
**Incoterm** FCA AUGUSTA  
**Due Date** 05/30/2024  
  
**Plant: 6002**  
**DC: PARTS**

Item	Material/Description	Quantity	Unit Price	Value
10	SVCAR / SERVICED VEHICLE (SER#) Serial #Model 3544008 657070G01	0 EA		
20	SV012 / LABOR	120 MIN	120.000	240.00
30	SV001 / SERVICE_SRVCALLFEE	1 EA	120.000	120.00
<b>Total Amount (USD)</b>				<b>360.00</b>

*Handwritten notes:*  
120-7400  
8/22/24  
5/21/24

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

SEE REVERSE SIDE FOR LIMITED WARRANTY

Phone : 706-798-4311

Tax ID : 932708804

# Florida's of Golf First Coast


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

## Invoice

Date	Invoice #
5/1/2024	3008

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

Due Date	5/31/2024
----------	-----------

Description	Amount
FY24 Annual Partemship Dues	367.41
<i>520-7230</i> <i>of</i>  <i>5/7/24</i>	

<i>Thank you for your partnership.</i>	<b>Total</b>	<b>\$367.41</b>
	<b>Payments/Credits</b>	<b>\$0.00</b>
	<b>Balance Due</b>	<b>\$367.41</b>



# INVOICE

INVOICE #: 913020909  
INVOICE DATE: 04/30/24  
CUSTOMER NUMBER: Eagl001  
SERVICE ORDER: 13017987  
CUSTOMER PO:

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

INVOICE TOTAL: \$ 862.00

DUE DATE: 05/30/24

TERMS: NET 10 DAYS

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

Agreement: 20-935

Agreement Name: Eagle Landing Golf Club Qtly HVAC Service Agreement

Annual Agreement Amount: \$10,344.00

1460-000 - 431  
1470-000 431

## SCHEDULED BILLING

PERIOD: 05/01/24 TO 05/31/24

\$862.00

800-7600 - \$431  
500-7600 - \$431  
8  
5/1/24

SUBTOTAL: 862.00  
TAX: 0.00  
INVOICE TOTAL: 862.00

REMIT TO: WW Gay Mechanical Contractor 524 Stockton Street Jacksonville, FL 32204  
904-388-2696





Invoice

100 Newport Ave Ext.  
Quincy, MA 02171  
www.granitenet.com

Honours Golf-Wgv, LLC  
2 World Golf Pl  
Saint Augustine, FL 32092

7835.400  
481.21  
S.F.d.Y

**Customer Service:**  
(866) 847-5500  
Email: [custserv@granitenet.com](mailto:custserv@granitenet.com)  
Contact our 24/7 Customer Service Team for any service issues, questions, or concerns.

You can now pay your bills online using our online portal. Log in and pay at [www.granitenet.com/billpay](http://www.granitenet.com/billpay)

**Written Correspondence to:**  
Granite Telecommunications, LLC  
100 Newport Ave Ext  
Quincy, MA 02171

Account Information

ACCOUNT NUMBER: 04315239  
INVOICE DATE: 5/1/24

PAYMENT DUE UPON RECEIPT

Savings Summary

MONTHLY SAVINGS: \$0.00  
ANNUAL SAVINGS: \$0.00  
LIFETIME SAVINGS: \$0.00

Account Summary

PREVIOUS BALANCE DUE: \$83.91  
PAYMENTS RECEIVED THRU 5/01/24 \$83.91  
CURRENT CHARGES, TAXES, SURCHARGES: \$481.21  
ADJUSTMENTS: \$0.00

**TOTAL AMOUNT DUE: \$481.21**

PLEASE SEE FOLLOWING PAGE(S) FOR DETAILS

Special Message

Thank you for keeping your account current. For additional summary reports, please access your Rock Report Center at <https://rockreports.granitenet.com>. Please contact our Customer Service department with any issues or questions.

NOTICE: On 5/15/24, a PIN will be placed on all VoIP DID's for security purposes, without charge or service disruption. The PIN will be required to port DID's. Please contact Granite's account manager or customer service for more information.

PAYMENT COUPON

- Make checks payable to Granite Telecommunications
- Please return this portion with your payment to ensure proper credit
- For address or phone changes please contact our 24/7 Customer Service Team.
- Please do not staple, tape, or glue payment to Payment Coupon.

YOUR ACCOUNT NUMBER: 04315239  
INVOICE NUMBER: 646278915  
INVOICE DATE: 5/1/24

Honours Golf-Wgv, LLC  
2 World Golf Pl  
Saint Augustine, FL 32092

Remit payment to: Granite Telecommunications LLC  
P.O. Box 830103  
Philadelphia, PA 19182-0103

Due Date Upon Receipt	
Amount Due	\$481.21
Amount Enclosed	.

0431523906462789150000481213





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

# INVOICE

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

5/1/24  
 7770-400  
*[Signature]*

**BILL TO:**

EAGLE LANDING GOLF CLUB  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK, FL 37065  
 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

*[Handwritten signature]*  
 4/30/24

## EOP 2023

### The Moves You Need to Win

www.harrells.com | 800.282.8007  
Employee Owned

**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
<b>TOTAL</b>	<b>\$815.18</b>



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

# INVOICE

INVOICE NUMBER	INVOICE DATE
INV01885050	04/30/2024
CUSTOMER NUMBER	TOTAL DUE
EAGLAN2	\$532.00

7760-400  
 5/12/24  
 FF

**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
OLKH907688	Net 30	103	EAGLAN2	INV01885050	4/29/2024
QTY	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1	880200	Azo Root 100 Fl Oz (Selling 200 Fl Oz) Direct Ship		\$532.00	\$532.00
		Total Fees			
		FL Nitrogen Fee 50#			\$0.00
		Tonnage Inspection Fee 50#			\$0.00

*[Handwritten signature]*  
 4/30/24

**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	\$532.00
TAX/STATE FEES	\$0.00
<b>TOTAL</b>	<b>\$532.00</b>



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

5/1/24

7760-400

~~77~~

*[Handwritten signature]*

# INVOICE

INVOICE NUMBER	INVOICE DATE
INV01835849	11/30/2023
CUSTOMER NUMBER	TOTAL DUE
EAGLAN2	\$1,205.18

**BILL TO:**

EAGLE LANDING GOLF CLUB  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK, FL 37065  
 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
OLKH865662	May 15, 2024	103	EAGLAN2	INV01835849	11/30/2023
QTY	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT	
2	820440	Harrell's Bio Max 4-0-0 2.5 Gal	\$133.58	\$267.1	
2	822586	Harrell's 18-3-6 w/UMAXX 2.5 Gal	\$59.13	\$118.2	
2	FLEET100-2.5	Fleet 100 2.5 Gal	\$195.00	\$390.0	
2	822610	Harrell's 12-0-0 6%Fe, 3%Mn (CL 3B) 2.5 Gal w/Umaxx	\$44.88	\$89.7	
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

www.harrells.com | 800.282.8007  
Employee-Owned

**TERMS AND CONDITIONS**

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**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	\$1,205.18
TAX/STATE FEES	\$0.00
<b>TOTAL</b>	<b>\$1,205.18</b>

# CYLINDER RENTAL INVOICE

PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO

HELGET GAS PRODUCTS  
4211 S 102ND STREET  
OMAHA NE 68127  
[866] 814-1554

HELGET GAS PRODUCTS  
P.O. BOX 30197  
OMAHA NE 68103-1297  
[866] 814-1554

INVOICE
0002182684
PAGE NUMBER
1
INVOICE DATE
04/30/24
CUSTOMER
50980
BRANCH
000730
TERMS
NET 30

**B** EAGLE LANDING GOLF CLUB  
**I** SOUTH VILLAGE COMMUNITY DEVELOPMENT  
**L** 3989 EAGLE LANDING PKWY  
**T** ORANGE PARK FL 32065  
**O**

**B** EAGLE LANDING GOLF CLUB  
**I** 3989 EAGLE LANDING PKWY  
**L** ORANGE PARK FL 32065  
**T**  
**O**

ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT	
R I20		20# CYL .	1	0	0	1	0	1	8.64	8.64	
R IK		K CYL	3	1	1	3	0	3	8.64	25.92	
R R55		RENTAL 550# BULK CO2	1	0	0	1	0	1	105.36	105.36	
F HZ		HAZMAT CHARGES (PER							9.95	9.95	
<p>MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: <a href="http://www.helgetgas.com">www.helgetgas.com</a></p>											
										TAX:	.00

240-7740

5/1/24

INVOICE TYPE	TOTAL VALUE OF CYLINDERS		<b>TOTAL</b>	149.87
R - RENTAL				



Ship To 11049319

Page 1 of 2

Eagle Landing Golf Club  
General Manager  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

# Invoice

Invoice No. 927206455	Date: 18-APR-2024	Sales Order No. 335780890	Account No. 11049319	Payment Terms Net 30 days	Due Date 18-MAY-2024	Sales Rep Name Ian Keamey	Account Clerk: Maricar Bernal
PO No. EALO-20240417-6771378- DESKTOP		PO Release No:		Contract No.	State Contract No.		Ship Via United Parcel Services/2 day
FEIN: 36-3948996		BN: 866766850 RT		Service Order No	Service Rep Name		Original Invoice No

Register for Electronic Invoicing at [www.insight.com/einvoice](http://www.insight.com/einvoice)

Material	Material Description	Qty	Unit Price	Extended Price
T 3000151769434	TROON GOLF - DELL OPTIPLEX MICRO (7010) Serial #:4CVKF24	1	748.32	748.32

Sub Total 748.32  
 Ttl Freight Charge 33.58  
 TAX 56.12  
 Total Amount Due 838.02  
 Currency USD

(T) Denotes taxable item \* Denotes non-shippable item

*Handwritten signature and initials*



Please Remit To:  
Insight Direct USA, Inc.  
PO BOX 731069  
Dallas, TX 75373-1069

Ship To 11049319

Eagle Landing Golf Club  
General Manager  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

Send address changes to [addresschange@insight.com](mailto:addresschange@insight.com)  
For proper credit, please return this portion with payment.

ACCOUNT NO	11049319
INVOICE DATE	18-APR-2024
INVOICE NUMBER	927206455
BALANCE DUE	838.02
Amount Paid	
CURRENCY	USD

Bill to: 11049319  
EAGLE LANDING GOLF CLUB  
GENERAL MANAGER  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

Please remit electronically to:  
Insight Direct USA, Inc  
c/o JPMorgan Chase  
Account: 816338339  
Swift code: chasus33  
Wire ABA: 021000021  
ACH ABA: 124001545



001104931920927206455000000838029497000000000000000

002090102H0000P7006570200209

700657-02-00209



**STATEMENT**

PLEASE REMIT TO:  
 JACKSONVILLE  
 PHONE 904-398-8601  
 1-800-458-KUHN  
 P.O. BOX 47705  
 JACKSONVILLE, FL 32247-7705



CLOSING DATE	04/30/24
DATE	04/30/24
ACCOUNT NUMBER	0126990
BALANCE DUE	\$220.43

**PAST DUE**

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

FOR PROPER CREDIT, FILL IN AMOUNT ENCLOSED AND RETURN THIS TOP PORTION WITH YOUR PAYMENT.

AMOUNT ENCLOSED: \_\_\_\_\_

DATE	INVOICE	SENT TO/ORDER BY	QUAN	MERCHANDISE	AMOUNT	DELIVERY	SERVICE	TAX	TOTAL
01/08/24	01370454	JONES, SHARON LEE	1	TELEFLORA HEA	84.95	17.95	.00	.00	102
01/20/24	01371859	SANDERS, ROBERT T	1	SYMPATHY BASK	89.95	17.95	.00	.00	107
02/29/24	R0036968			REBILLING CHARGE	3.16	.00	.00	.00	3
03/31/24	R0037113			REBILLING CHARGE	3.21	.00	.00	.00	3
04/30/24	R0037255			REBILLING CHARGE	3.26	.00	.00	.00	3



*Paid*  
 240-7245  
 \$220.43

**PAST DUE**

YOUR ACCOUNT IS NOW 90 DAYS PAST DUE!  
 CALL OUR CREDIT OFFICE IMMEDIATELY!

ACCOUNT NO.	CURRENT	PAST 30	PAST 60	PAST 90	PAST 120		TOTAL
01269904	3.26	3.21	3.16	210.80	.00	<b>Please Pay This Amount</b> →	220.43

JACKSONVILLE  
 PHONE 904-398-8601  
 1-800-458-KUHN



The finance charge is compiled by a "Periodic Rate" of 1-1/2% per month, which is an annual percentage rate of 18% applied to the combined balances which are 30 days and older. Rebilling charge \$2.00



**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: RO138938  
Invoice Date: 05/01/2024 11:12:49 AM  
Delivery Date: 05/01/2024 11:12:49 AM

Amount Due: \$540.41  
Due Date: 05/31/2024

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

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

*Handwritten notes:*  
5/6/24  
7740-400  
3-2  
OAL  
5/7/24

HM	DOT- Name, Class, ID, Group	Product	Product Description	Delivered Quantity	Unit Price	Extended Price
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO138938		Purchase Order Number: none		BOL Number: RO138938	
	065/Bulk		Regular Gasoline/Bulk	114.4000	\$2.97370	\$340.19
					Tax:	\$65.84
					Total This Item:	\$406.03
					NET 30 Terms:	\$0.00
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO138938		Purchase Order Number: none		BOL Number: RO138938	
	PMO Service Fee		PMO Service Fee	1.0000	\$125.00000	\$125.00
					Tax:	\$9.38
					Total This Item:	\$134.38
					NET 30 Terms:	\$0.00

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.11	No
Federal Gas Excise Tax		\$20.94	No
Fed Envir Fee - 10% Ethanol		\$0.22	No
Florida Fuel Tax		\$24.17	No
Florida Pollution Fee		\$2.37	No
Florida Local Option Tax		\$6.86	No
Florida S.C.E.T.S.		\$10.75	No
Florida Sales Tax		\$7.50	No
Clay Co SUR Tax		\$1.88	No
Fed Superfund Recovery - 10% Ethanol		\$0.42	No

No terms discount available for this invoice.

Products Total:	\$465.19
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$75.22
Invoice Total:	\$540.41
Discount Total:	\$0.00
Net Invoice Total:	\$540.41
<b>Total Due:</b>	<b>\$540.41</b>



PROTECTION CHOICES PEOPLE  
MAKE GREEN WORK

SAFETY-KLEEN SYSTEMS, INC  
42 Longwater Dr.  
Norwell, MA 02061

DUNS NO: 05-397-8561  
FED ID NO: 30-6090019

INVOICE

Billing Account #	Service Account #	Invoice #	Invoice Date
EA17843	EA16673	94375422	04/23/24

**Billing Address**  
EAGLE LANDING  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065

**Service Address**  
EAGLE LANDING  
890 OAKLEAF PLANTATION PKWY  
ORANGE PARK FL 32065

**Branch Location**  
ORANGE PARK, FL (JACKSONV)  
SVC

**Terms**  
Net 30 Days

**For Questions Call:**  
904-264-2607

**Service Date**  
04/19/24

PO Number	Department #	Department	Tax Status#
-----------	--------------	------------	-------------

QUANTITY	PART#	TERM	SERIAL/PROFILE #	UNIT PRICE	UOM	SALES TAX	TOTAL
1	100005	24		\$21.3465	EA	\$1.60	\$22.95
	CHEMISTRY FEE						
1	100030	24		\$30.3300	EA	\$2.27	\$32.60
	RECOVERY FEE						
1	30150	12	30265329	\$224.7000	EA	\$16.85	\$241.55
	30G PARTS WASHER - SOLVENT						

SUBTOTAL \$276.38  
TOTAL TAX \$20.72  
CURRENT AMOUNT DUE \$297.10 USD

 **NOW ORDER THE PRODUCTS YOU NEED ONLINE.**  
Shopping for Safety-Kleen products has never been easier. Shipping is FREE when you add the delivery to your next scheduled service. Explore our products at [store.safety-kleen.com](http://store.safety-kleen.com)

*Handwritten:* 4W-7740  
*Signature:* [Signature]  
*Handwritten:* 4/19/24

Interest will be charged at a rate of 1.5% per month for all past due amounts.



SAFETY-KLEEN SYSTEMS, INC  
42 Longwater Dr.  
Norwell, MA 02061

<b>Billing Account #</b>	<b>Service Account #</b>	<b>Invoice #</b>	<b>Invoice Date</b>
EA17843	EA16673	94375422	04/23/24
<b>Current Amount Due</b>		<b>Date Due</b>	<b>Total Amount Due</b>
\$297.10		05/23/24	\$297.10

PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.

00094375422000EA17843000000297100

MDG2012 00000413 1 SP 0660  
EAGLE LANDING  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065

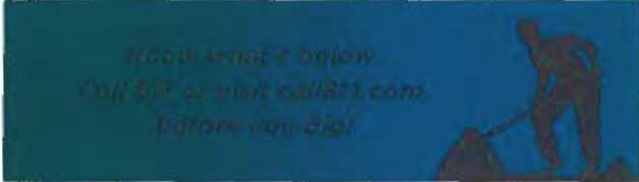


Safety-Kleen Systems, Inc.  
P.O. Box 975201  
Dallas, TX 75397-5201




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](http://sharpenergy.com/scamalert)

**REMITTANCE ADDRESS**



### Invoice Information

Customer Name: SOUTH VILLAGE, CDD  
 Account Number: 2036053  
 Current Balance: \$868.62  
 Invoice Date: 04/30/24  
 Due Date: Upon Receipt  
 Amount Due: \$3,126.84

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	\$2,258.22
04/26/24	84652	BULK PROPANE JACKSONVILLE 285.1GALS@\$2.8657	\$845.52
04/26/24	84652	COUNTY UTILITY TAX /3989 EAGLE LANDING PARKWAY/ORANGE PARK FL 32065	\$23.10

Handwritten notes: 240-77740, 8 APR 7/30/24

### Summary of Amount Due

Previous Balance	\$2,258.22
Current Transactions	\$868.62
<b>Amount Due:</b>	<b>\$3,126.84</b>

**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

### Remittance Section

Account Number: 2036053  
 Invoice Date: 04/30/24  
 Due Date: Upon Receipt  
 Amount Due: \$3,126.84  
 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



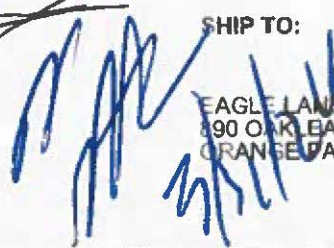
0001020360530084652000312684000000000000031268470

stronger together

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

<b>INVOICE DATE</b>	<b>DUE DATE</b>
03/28/2024	05/27/2024

7778-400  
9/31/24  
77



**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  
390 OAKLEAF PLANTATION PKWY  
ORANGE PARK, FL 32065

<b>ORDER #</b>	<b>PO #</b>	<b>SHIP VIA</b>	<b>CUSTOMER CONTACT</b>	<b>SALES ASSOCIATE</b>
139469149-001	JON ROE	BRANCH DISPATCH	JON ROE	JASON WILKERSON
<b>TERMS</b>			<b>PROJECT NAME</b>	
NET 60 DAYS				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	10446225	LESCO THREE-WAY SELECTIVE POST EMERGENT LIQUID HERBICIDE 2.5 GAL.	2	2	0	0	74.2330 / EA	148.47

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:	\$148.47
SALES TAX:	\$0.00
FREIGHT:	\$10.05
TOTAL:	\$158.52
TOTAL PAYMENT:	\$0.00
AMOUNT DUE:	\$158.52

**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, we make 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.



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

7770-400  
4/2/24  
ZZ  
3/31/24

<b>CUSTOMER #</b>	<b>INVOICE #</b>
1345761	139590869-001
<b>INVOICE DATE</b>	<b>DUE DATE</b>
04/01/2024	05/31/2024

**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  
899 OAKLEAF PLANTATION PKWY  
ORANGE PARK FL 32065

*[Handwritten signature]*

<b>ORDER #</b>	<b>PO #</b>	<b>SHIP VIA</b>	<b>CUSTOMER CONTACT</b>	<b>SALES ASSOCIATE</b>
139590869-001	JON ROE	BRANCH DISPATCH	JON ROE	JASON WILKERSON
<b>TERMS</b>			<b>PROJECT NAME</b>	
NET 60 DAYS				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	10446225	LESCO THREE-WAY SELECTIVE POST EMERGENT LIQUID HERBICIDE 2.5 GAL.	4	4	0	0	74.2300 / EA	296.92
2	PT-RTSS-6-100	PRO-TRADE 6 IN. SOD STAPLE ROUND TOP 100/BAG	1	0	1	0	13.6910 / BG	0.00
3	SS8	SOD STAPLES SQUARE TOP 8 IN. 500/BOX	1	1	0	0	59.8170 / BX	59.82

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:	\$356.74
SALES TAX:	\$0.00
FREIGHT:	\$10.05
TOTAL:	\$366.79
TOTAL PAYMENT:	\$0.00
AMOUNT DUE:	\$366.79

**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



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	
4/27/24	784966	483630025	3	4
TRUCK STOP	634 / 003			
ROUTE	6637	PURCHASE ORDER		
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE				
Net 30				
MANIFEST# 1247072 NORMAL DELIVERY				
MA: TVADC SCARLETT BAYLESS				

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	15 GAL	SPRITE SYRUP SPRITE 5X1 BIB	09560010	4090395	105.40	
GROUP TOTAL****							311.02
MISC CHARGES							16.53-
ALLOWANCE FOR DROP SIZE							10.00
CHGS FOR FUEL SURCHARGE							
ORDER SUMMARY : 2374601 2376400 2376046							
2376540 2376056							

*[Handwritten signature]*  
4/30/24

1400-000 -426.94  
1470-000 426.94  
240-1340 = 1138.91  
240-7450 = 248.09  
800-7245 = 426.94  
100-7245 = 45.60  
Total = 1859.54

CASES	SPLIT	TOT. PCS	CUM	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
1		1	.9	54			SYSCO JACKSONVILLE
41	10	51	50.4	863			1501 LEWIS INDUSTRIAL DR
							JACKSONVILLE, FL 32254
DRIVER'S SIGN							SUB TOTAL
NO. PCS DELVD.							TOTAL
CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS							TAX
NO. PCS REC							TOTAL
							INVOICE TOTAL
							1859.54

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 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 5/27/24 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
4/27/24			
TRUCK STOP	784966	483630025	3 1
634/003			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1247072 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER.								
			BALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS					
***DAIRY***								
1	CS	45 LB	CASAMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	52.95	52.95		
1	CS	45 LB	GLC CHEESE MOZZ LMPS FEA SHRD 15034	7256859	47.03	47.03		
						99.98		
***MEATS***								
1	CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	79.35	79.35		
						79.35		
***SEAFOOD***								
1	CS	42.5 LB	PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	58.31	58.31		
						58.31		
***POULTRY***								
1	CS	240 EA	SYS CLS CHICKEN BRST SKWR PIRI PCK 32451665	7104535	83.95	83.95		
						83.95		
***FROZEN***								
1	CS	912 CT	ROTELLA BUN HAMBURGER SLIDER SLI 484	9500216	32.99	32.99		
1	CS	243.25OZ	CHFPIER DANISH ASST IW 08349	1086313	24.31	24.31		
1	CS	244 OZ	OTSPKMY MUFFIN BANANA NUT I/W 00105	7298904	23.13	23.13		
1	CS	962.25Z	OTSPKMY MUFFIN BLUEBERRY WILD 07100	7778798	47.25	47.25		
1	CS	62.5 LB	MCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	30.42	30.42		
1	CS	65 LB	SYS IMP POTATO TATER BARREL 1000006067	5020233	50.71	50.71		
1	CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	38.89	38.89		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
12		12	10.7	176			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR. JACKSONVILLE, FL 32254
							TOTAL 569.29
DRIVER'S SIGN			NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.	TAX TOTAL INVOICE TOTAL	

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE	
4/27/24				
TRUCK STOP 634/003	784966	483630025	3	2
ROUTE 6637	PURCHASE ORDER			
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE				
Net 30				
MANIFEST# 1247072 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	UNIT TAX AMOUNT	INVOICE ADJUSTMENTS
1	CS	375.31 OZ	SUPRPTZ PRETZEL SOFT BAKED BITE	3085	1570878	15.96		
GROUP TOTAL****							263.66	
***CANNED & DRY***								
1S	ONLY36 CT		REESES CANDY PEANUT BUTTER CUP	3400044000	5197769	37.02		
1S	ONLY.5GAL		SYS IMP CHERRY MARA STEM LG PLAS	10111158	5083944	22.67		
1S	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	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	66.5 LB	HEINZ MUSTARD YELLOW JUG	76001432	6206551	48.15		
1	CS	12 GAL	BERLCLS SAUERKRAUT SHREDDED FCY 09296610185	1317908	26.27	26.27		
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		
1	CS	4016.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19	13.19		
1	CS	612 CT	TAC MEX WRAP TORTILLA GRCL HERB 12 195210	8031852	23.16	23.16		
GROUP TOTAL****							328.01	
***PAPER & DISP***								
1	CS	2500CT	SYS CLS BAG PLAS RECLOSE SNOW 6.5X 304985452	7863345	28.85	28.85		
1	CS	11000CT	SYS CLS BAG PLAS TSHRT 11.5X6.5X21 11-11665	7065852	35.48	35.48		
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		
2	CS	2025 CT	SYS CLS CUP PLAS CLR SQUAT 9 OZ RIGID SY9	4023073	54.95	109.90		

CASES	SPLIT TOP	PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
17	4	21	27.7	380			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR. JACKSONVILLE, FL 32254
DRIVER'S SIGN							TOTAL
NO. PCS DELVD.							1185.87
CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS							TAX
NO. PCS REC.							TOTAL
PAYABLE ON OR BEFORE							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. 495(C)). THE SELLER OF THIS COMMODITY RESERVES 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.





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	
4/27/24				
TRUCK STOP	784966	483630025	3	3
634 /003				
ROUTE	PURCHASE ORDER			
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1247072 NORMAL DELIVERY			
	MA: TVADC SCARLETT BAYLESS			

DRIVER:

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

DOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
D	1	CS	250CT	SYS CLS KIT CUTLERY MED KFS/S&P YMKFSKWNPSY	0621999	42.92		42.92				
B	1	CS	10060	GALSYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	40.20		40.20				
D	2S	ONLY	1000CT	HANGARD PICK BAMBOO FRILL 4 IN 305214009	2102335	4.03		8.06				
D	1	CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	42.46		42.46				
				GROUP TOTAL****				406.25				
				***CHEMICAL & JANITORIAL***								
D	1	CS	125LB	KEYSTON DETERGENT LAUNDRY PWDR WHT R 6100197	8412142	45.60		45.60				
				** HAZARD **								
				GROUP TOTAL****				45.60				
				***PRODUCE***								
G	1S	ONLY	1 LB	IMPFRSH CILANTRO CLEAN WASH FRESH HERB	2219095	7.47		7.47				
C	1	CS	112 CT	IMPFRSH CUCUMBER ENGLISH MED SEEDLESS	7134591	14.56		14.56				
C	OUTSCS		46 CT	SYFFNAT LETTUCE ROMAINE FRESH 10074865102336	1675891	53.55						
				1								
C	1	CS	124 CT	SYFFNAT LETTUCE ROMAINE FRESH 00074865133845	1723816	65.50		65.50				
C	1	CS	148 CT	PACKER LIME FRESH	1079425	22.45		22.45				
C	1	CS	110LB	IMPFRSH MUSHROOM LARGE FRESH	1182195	28.11		28.11				
C	1S	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	12.33		12.33				
G	2S	ONLY	5 LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	11.16		22.32				
C	1	CS	15 LB	IMPFRSH PEPPER YELLOW BELL FRSH	7409410	17.20		17.20				
				GROUP TOTAL****				189.94				
				***DISPENSER BEVERAGE***								
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	4090593	105.40		105.40				

CASES	SPLIT	TOT. PCS	CORE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
11	6	17	11.1	253			SYSCO JACKSONVILLE	
							1501 LEWIS INDUSTRIAL DR	
							JACKSONVILLE, FL 32254	NET TOTAL 1760.67
DRIVER'S SIGN				NO. PCS DELVD.	CUST. STORED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.	TAX TOTAL	
					X		INVOICE TOTAL	

IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST SUPERVISED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1936 (U.S.C. 498(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 4



# Invoice

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
02/28/2024	0100128	Wed		7	30	CHG	1193-00000	7

Line	Item	Empl	Name / Description	Sizes	Qty.	Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	OFFICE		ROUTE		Total
											Adj. Qty.	Adj. Amt.	Adj. Qty.	Adj. Amt.	
1	FBNPW		NAPKIN WHITE			200	0	\$0.00	\$0.1000	\$20.00	0	\$0.00	\$0.00	\$20.00	
2	FBNPW		NAPKIN WHITE			SRC	0	\$0.00	\$1.9000	\$3.80	0	\$0.00	\$0.00	\$3.80	
3	DGBAGST		BAG STAND				0	\$0.00	\$0.0100	\$0.02	0	\$0.00	\$0.00	\$0.02	
4	FB8585W		TC 85X85 WHITE			90	0	\$0.00	\$1.4000	\$126.00	0	\$0.00	\$0.00	\$126.00	
5	FBMESBAG		MESH BAG			10	0	\$0.00	\$0.0100	\$0.10	0	\$0.00	\$0.00	\$0.10	
6	DGCARTHAM		CART HAMPER				0	\$0.00	\$0.0050	\$0.01	0	\$0.00	\$0.00	\$0.01	
7	TPP		TOTAL PROTECTION PLAN					\$0.00		\$5.84		\$0.00	\$0.00	\$5.84	
			Delivery Charge					\$0.00		\$14.95		\$0.00	\$0.00	\$14.95	

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.:	\$0.00	Subtotal:	\$170.72	Rte. Adj.:	\$0.00
\$341.44	\$170.72	\$0.00	\$0.00	\$170.72	\$0.00	\$0.00	Tax Adj.:	\$0.00	Sales Tax:	\$0.00	Tax Adj.:	\$0.00

Comment: \_\_\_\_\_

Net Adj.: \$0.00 Prebill: \$170.72 Net Adj.: \$0.00

Total Adj.: \$0.00

Tax Adj.: \$0.00

**Net Charge: \$170.72**

Received By: \_\_\_\_\_ EL 2/28/2024 8:24:04AM

7465-240



# 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
05/01/2024	0106582	Wed			7	30	CHG	1193-00000	7

OFFICE							ROUTE				
Line	Item	Description	Qty	Unit Price	Ext Price	Rate	Adj	Qty	Rate	Amount	Total
1	FBNPW	NAPKIN WHITE	200	\$0.00	\$0.1000	\$20.00					
2	FBNPW	NAPKIN WHITE	SRC	\$0.00	\$1.9000	\$3.80					
3	DGBAGST	BAG STAND		\$0.00	\$0.0100	\$0.02					
4	FB8585W	TC 85X85 WHITE	90	\$0.00	\$1.4000	\$126.00					
5	FBMESBAG	MESH BAG	10	\$0.00	\$0.0100	\$0.10					
6	DGCARTHAI	CART HAMPER		\$0.00	\$0.0050	\$0.01					
7	TPP	TOTAL PROTECTION PLAN		\$0.00		\$5.84					
Delivery Charge						\$0.00				\$14.95	

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$ 341.44	\$ 170.72	\$ 0.00	\$ 0.00	\$ 170.72	\$ 0.00	\$ 0.00

Office Adj.: \$0.00 Subtotal: \$170.72 Route Adj.:   
 Tax Adj.: \$0.00 Sales Tax: \$0.00 Tax Adj.:   
 Net Adj.: \$0.00 Prebill: \$170.72 Net Adj.:

Comment: \_\_\_\_\_

Total Adj.:   
 Tax Adj.:

**Net Charge: \$170.72**

Received By: \_\_\_\_\_

*Handwritten:*  
 240-1346 linen  
 \$170.72



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

Handwritten notes: 7770-400, 317/24, and a signature.

Invoice Number: INV501397163
P.O. Number: JON
Location: JACKSONVIL
Page: 2

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: 3/10/2024
Shipment Date: 2/9/2024
Shipment Method: Our Truck - Delivery

Invoice Date: 2/9/2024
Sales Order No.: ORD100388982
SalesPerson: Chris McCranie
Created By: Shara Seymour

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: OPTION 3 (844) 366-8366

Amount Subject to Sales Tax: 0.00
Amount Exempt from Sales Tax: 977.91

Subtotal: 977.91
Invoice Discount:
Total Sales Tax:
Total: 977.91
Balance Due: 977.91

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: INV501397163
Invoice Date: 02/09/24
Due Date: 03/10/24
Terms: Net 30 Days

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

Subtotal: 977.91
Invoice Discount:
Total Sales Tax:
Total: 977.91
Balance Due: 977.91

Standard Terms and conditions can be viewed at this link - https://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.



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

Handwritten notes: 7770-400, 7740-400, 5/7/24, and a signature.

Invoice Number: INV501474321
P.O. Number: JON
Location: JACKSONVIL
Page: 2

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: 5/30/2024
Shipment Date: 4/30/2024
Shipment Method: UPS - UPS Ground

Invoice Date: 4/30/2024
Sales Order No.: ORD100467511
SalesPerson: Chris McCranie
Created By: Shara Seymour

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: OPTION 3 (844) 366-8366

Amount Subject to Sales Tax: 0.00
Amount Exempt from Sales Tax: 488.00

Subtotal: 488.00
Invoice Discount:
Total Sales Tax:
Total: 488.00
Balance Due: 488.00

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: INV501474321
Invoice Date: 04/30/24
Due Date: 05/30/24
Terms: Net 30 Days

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

Subtotal: 488.00
Invoice Discount:
Total Sales Tax:
Total: 488.00
Balance Due: 488.00

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.



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

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

Invoice Number: INV501474786  
P.O. Number: JON  
Location: JACKSONVIL  
Page: 2

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

Invoice Date: 4/30/2024  
Sales Order No.: ORD100467067  
SalesPerson: Chris McCranie  
Created By: Sara Seymour

7770-400  
~~7770-400~~  
817124  
77  
[Signature]

Remit to Address: Target Specialty Products, P.O. BOX 14084 READING, PA 19612-4084 Phone: OPTION 3 (844) 366-8366

Amount Subject to Sales Tax: 0.00  
Amount Exempt from Sales Tax: 119.36

Subtotal: 119.36  
Invoice Discount:  
Total Sales Tax:  

---

Total: 119.36  
Balance Due: 119.36

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: INV501474786  
Invoice Date: 04/30/24  
Due Date: 05/30/24  
Terms: Net 30 Days

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

Subtotal: 119.36  
Invoice Discount:  
Total Sales Tax:  

---

Total: 119.36  
Balance Due: 119.36

Standard Terms and conditions can be viewed at this link - <https://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.

ACCOUNT NO. 91221150    INVOICE NO. 2113353    INVOICE DATE 04/30/24    CUSTOMER NO. 11221140    PURCHASE ORDER NUMBER    SALES LOC. 3055    SALES REP. 0832    DATE ORDERED 04/28/24

Route: 2574 / 2

ORDER NUMBER: 435994

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

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

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

igFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 04/30/24 Page 03 of 04  
tTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	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: 993.20    PIECES ORDERED: 56    PIECES SHIPPED: 56    ITEMS SHIPPED: 44  
TOTAL GROSS WGT: 1077.71

PRODUCT TOTAL \$ 2728.14

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 2728.14

\*\*\*\*\*  
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/StandardGridEIAreaLowerAtlantic.html>  
If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement.  
\*\*\*\*\*

*Handwritten notes:*  
3/24/24  
240-1340 = 1869.45  
240-7450 = 97.56  
240-7444 = 207.66  
500-7444 = 48.59  
Total = 2225.26  
-502.88  
2225.26

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NUMBER  
 91221150 2113353 04/30/24 11221140

SALES SALES DATE  
 LOC. REP. ORDERED  
 3055 0832 04/28/24

Route: 2574 / 2

ORDER NUMBER: 435994

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

igFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 04/30/24 Page 01 of 04  
 tTrms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES  
 tTrms: NET 21 DAYS Instr:

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

HAZARDOUS MATERIALS

1		CS	2840726	DRY DETERGENT, DSHWR SOLID POWER	4/9 LB	ECOLAB			CS	119.8300	\$ 119.83
1		CS	3131158	DEGREASER, AP GRS CTTR PLUS 0482-CLASS 9	4/1 GA	ECOLAB			CS	59.0700	59.07

\*\*\*\*\*  
 TOTAL HAZARDOUS WEIGHT: 71.30 TOTAL HAZARDOUS PIECES: 2 TOTAL HAZARDOUS CUBE: 1.87  
 \*\*\*\*\*

1		CS	1306653	DRY MUSTARD, YLW SQZ BTL SHLF	12/12 OZ	FRENCH'S			CS	14.3300	\$ 14.33
3		CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	31.1400	93.42
1		CS	2008860	MUSTARD, YLW SS POUCH	500/.2 OZ	HEINZ			CS	15.6200	15.62
1		EA	4146478	SEASONING, STK MNTRL RUB SHLF	7 LB	MCCORMICK			EA	49.0300	49.03
1		EA	4353462	SEASONING, TACO NO MSG SHLF	21 OZ	MONARCH			EA	7.7300	7.73
1		CS	4863585	BEAN, BLK WHL CND	24/15.5 OZ	ALLEN			CS	31.1700	31.17
1		CS	4959856	RINSE ADDITIVE, DSHWR D28 E-Z	5 LT	MONOGRAMCF			CS	103.3800	103.38
1		CS	5175377	SAUCE, BUFLO HOT RED PLST JUG	4/1 GA	FRANK'S			CS	35.2400	35.24
1		CS	5182720	BAR MIX, GRNDM PLST SHLF STABL	12/1 LT	ROSE'S			CS	50.5000	50.50
2		CS	5651351	GLOVE, VINYL XL PF CLR AMBOX	10/100 EA	VALUGARDS			CS	21.8100	43.62
1		CS	5734900	COOKIE, CHOC CHIP 2.5 Z SS IW	60/2.5 OZ	GRANDMA'S			CS	22.8500	22.85
1		CS	6002398	KETCHUP, TMTD FCY 33% SS FOIL	1000/9 GR	HEINZ			CS	26.5100	26.51
1		CS	6310726	JUICE, CRNBY DRNK 27% BAR PAC	12/32 OZ	OCEANSPRAY			CS	24.8800	24.88
1		CS	6649289	SWEETENER, AGAVE NCTR SYRUP ?	LT	MONIN			CS	37.9400	37.94
1		CS	7326713	CLEANER, GRIL QUICK CLEAN LIQ	40/3.2 OZ	3M SCOTCH			CS	30.7600	30.76
1		CS	7466014	JUICE, PNAPL 100% BAR PK PLST	12/32 OZ	OCEANSPRAY			CS	23.4700	23.47
1		CS	7802523	NAPKIN, DNMR WHT 17X17 1 PLY	20/250 EA	VALU PLUS			CS	53.9400	53.94
1		CS	9333394	BASE, BF PASTE NO MSG SHLF	6/1 LB	MOLLYS KIT			CS	40.1700	40.17
1		CS	9351990	CLEANER, DISINF CLEAN-UP LIQ	9/32 OZ	CLOROX			CS	48.5900	48.59
1		CS	9986647	PEANUT, HALF & PC RSTD SALTD	4/12/1.75 OZ	PLANTERS			CS	19.0200	19.02

1		EA	2348936	REFRIGERATED CARROT, STICK 3 3/4" FRESH	5 LB	CROSS VALY B			EA	9.8200	9.82
3		CS	2721173	CHICKEN, WING 1&2JT JMB RAW	4/10 LB	PATUXENT			CS	111.7100	335.13
2		CS	2725711	CHICKEN, BRST SNGL & Z BNLS	4/5 LB	PATUXENT			CS	78.1600	156.32



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NUMBER  
 91221150 2113353 04/30/24 11221140

SALES SALES DATE  
 LOC. REP. ORDERED  
 3055 0832 04/28/24

Route: 2574 / 2

ORDER NUMBER: 435994

Bill To: SD VILLAGE COMM DEV DISTR  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL  
 32065  
 Attn: 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

112 Frm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 04/30/24 Page 02 of 04  
 Terms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE!  
 Instr:

ty	Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
dered	Shipped	Unit	Number				D		Unit	Price	Price
+	1	CS	3340510	CHEESE, AMER SLCD 120 CT TFF	4/5 LB	GLNVW FRMS			CS	47.0600	47.06
+	3	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCT			CS	44.6900	134.07
+	1	CS	7060429	SOUR CREAM, CLTD ALL NTRL TUR	4/5 LB	DAISY			CS	29.6400	29.64
+	1	CS	7184807	CRANBERRY, DRIED SUTND	10 LB	CRAISINS			CS	26.5100	26.51
+	1	EA	7331614	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	B		EA	9.9600	9.96
+	1	CS	7412448	PORK, CHOP PORHS CC PREM RI	13/12 OZA	PATUX PREM		9.97	LB	7.2800	72.58
○	1	EA	8877425	CANDY, TWIX IW REF	36/1.79 OZ	TWIX	B		EA	37.7200	37.72
○	1	CS	9124520	DRESSING, RANCH HMSTY FLST JAR4/1 GA		KEN'S			CS	46.0800	46.08
○	2	CS	1475609	BREAD, FLAT 5X13" OVAL BKD FZN36/3.61 OZ		STONEFIRE			CS	26.6500	53.30
○	1	CS	2511301	GROUPE, BRDD TENDR PARFR FISH6/2 LB		TAMPA NAID			CS	126.8800	126.88
○	2	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB		MONARCH			CS	55.5500	111.10
○	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBD 3D 10 LB		HARBOR BNK			CS	100.8900	100.89
○	1	CS	4072773	SHRIMP, BRDD RAW 54 CT DVN	4/2.5 LB	MRS FRIDAY			CS	63.7100	63.71
○	1	CS	4326880	MAHI MAHI, 6 Z PC BLSL RAW FZN10 LB		HARBOR BNK			CS	79.1100	79.11
○	1	CS	4358495	BACON, PORK 18-22C SLC LAID 2D15 LB		PATUXENT			CS	54.2800	54.28
○	1	CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTN			CS	65.4000	65.40
○	1	CS	6252191	POTATO, MSHD SKON RED BOIL IN 6/4 LB		LAMBSUPREM			CS	53.8300	53.83
○	3	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER2/5 LB		PATUX PREM			CS	39.9600	119.88
○	1	CS	8117129	TURKEY, BRST SLICED .5 OZ	12/1 LB	JENNIE-O			CS	43.8000	43.80

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	25	PIECES SHIPPED:	25	ITEMS SHIPPED:	22	951.07
TOTAL REFRIGERATED	PIECES ORDERED:	16	PIECES SHIPPED:	16	ITEMS SHIPPED:	11	904.89
TOTAL FROZEN	PIECES ORDERED:	15	PIECES SHIPPED:	15	ITEMS SHIPPED:	11	872.18

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NUMBER  
 91221150 2113354 04/30/24 11221140

SALES SALES DATE  
 LOC. REP. ORDERED  
 3055 0832 04/28/24

Route: 2574 / 2

ORDER NUMBER: 436003

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

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

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

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL ShipD: 04/30/24

Page 01 of 02

tTrms:

Special

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

tTrms: NET 21 DAYS

Instr:

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

1	1	CS	7619380	FROZEN BREAD, ROULE SDOUG 2.5X5.5" Z 24/9.5 OZ	CHEFS LINE				CS	50.7900	\$ 50.79
---	---	----	---------	--	------------	--	--	--	----	---------	----------

STORAGE LOCATION RECAP(N)

TOTAL FROZEN		PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1				50.79
--------------	--	-----------------	---	-----------------	---	----------------	---	--	--	--	-------

TOTAL NET WGT:	14.25	*** INVOICE SUMMARY ***		PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1		
TOTAL GROSS WGT:	16.20										

PRODUCT TOTAL \$ 50.79

TAXABLE AMOUNT \$ .00  
 GEN SALES TAX % 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 50.79

*Handwritten signature*  
 4/30/24

~~240~~-1340 = 50.79  
 000



# INVOICE

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

**2-52698-12372**  
**EAST WEST PARTNERS**  
**05/01/24-05/31/24**  
**04/25/2024**  
**0126945-4031-6**

**How to Contact Us**

**Visit [wm.com/MyWM](http://wm.com/MyWM)**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



**Customer Service: (904) 695-0500**

**Your Payment is Due**

**Due Upon Receipt**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due**

**\$2,169.85**

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
2,362.91		(2,459.44)		0.00		2,266.38		<b>2,169.85</b>

**DETAILS OF SERVICE**

**Details for Service Location:** Eagle Landing Golf Club, 3989 Eagle Landing Pkwy, Orange Park FL 32065 **Customer ID: 2-52698-12372**

Description	Date	Ticket	Quantity	Amount
8 Yard Dumpster 2X Week	05/01/24		1.00	1,481.72
8 Yard Recycle 2X Week	05/01/24		1.00	533.25
Administrative Charge				8.50
CLAY CO FRAN FEE 16.3% (ADS)				242.91
<b>Total Current Charges</b>				<b>2,266.38</b>

*Handwritten notes: SW-7030, AA, SH*

✂ ----- 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 53586-8320  
(904) 695-0500

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Customer ID</b> <i>(include with your payment)</i>
04/25/2024	0126945-4031-6	<b>2-52698-12372</b>
<b>Payment Terms</b>	<b>Total Due</b>	<b>Amount</b>
Due Upon Receipt	\$2,169.85	

4031000025269812372001269450000022663800000216985 6

0056051 01 AB 0.547 \*\*AUTO T5 0 7116 32065-264189 -C04-P56107.11  
EAST WEST PARTNERS  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

10290C04



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# 41199772  
 Location# 02  
 Date 04/29/24  
 Page 1 OF 1

\*\* Invoice \*\*

7630-400  
 4/30/24  
*[Handwritten signature]*

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

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

100\*

JustP/O:BOARD EXCHANGE  
 Ord-Date:04/29/24  
 Billed-Date:04/29/24

Reps :304 /  
 W/B:Daysi Delgado  
 Ship-Via:UPS GROUND

Terms:Net 30 Days  
 Order# :21450363

Product	Description	Qty	Ship	E/O	Price U/M	Extension
Shipment Tracking Reference : 1Z3436820369351740						
102-0187	Narrow Band E-Osmac Decoder Frequency Required->467.2625	2		0	452.000 EA	904.00
CORE-CHARGE-BEP	BOARD EXCHANGE CORE CHARGE MUST BE REC'D BACK IN 15 DAYS	2	2	0	158.200 EA	316.40

FREQ  
 467.2625  
 \*\*PLEASE ADD LABEL IN BOX\*\*

Order Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
1,220.40	4.50	0.00	0.00	0.00	0.00	0.00	1,224.90

PHONE CALL IN ORDER RCVD 4/29/24  
 \*\*PLEASE ADD LABEL IN BOX\*\*

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 returns or merchandise must be made within 90 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 a resalable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$50 handling fee will be assessed on all returned trucks. 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# 60041235  
 Location# 04  
 Date 04/30/24  
 Page 1 OF 1

\*\* Invoice \*\*

7630-400  
 8/2/24

*[Handwritten signature]*

310428  
 EAGLE LANDING GOLF CLUB  
 ATTN:ACCOUNTS PAYABLE  
 3989 EAGLE LANDING PARKWAY  
 SOUTH VILLAGE CDD  
 ORANGE PARK, FL 32065-5530

Ship To:  
 EAGLE LANDING GOLF COURSE  
 699 WAKLE STATION PKWY.  
 SOUTH VILLAGE CDD  
 ORANGE PARK, FL 32065

78\*60

Just P/O: JOHN  
 Ord-Date: 04/29/24  
 Billed-Date: 04/30/24

Reps : 304 /  
 W/B: Lisa Toole  
 Ship-Via: UPS GROUND

Terms: Net 30 Days  
 Order# : 40286869

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 123459170341315876						
02-4003	ASSY, VIH, ELEC, QUICK SHUT QUICK SHUT	6	6	0	127.880 EA	767.28
02-4504	DRIVE ASSY 835S/655S ORDER AS EA.	4	4	0	71.760 EA	287.04
163-4103	O-RING, PARAFIN AS-568 234	50	50	0	3.328 EA	166.40

Sub Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
1,220.72	4.50	0.00	0.00	0.00	0.00	0.00	1,225.22

Agreement: 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 25% restocking charge and/or a 15% factory return processing fee will apply according to parts policy. Returns must be in resalable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$50 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.

2279-000

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

INVOICE



100/1320

**B** SOUTH VILLAGE COMMUNITY DEV DIS  
**I** 3989 EAGLE LANDING PKWY  
**L** ORANGE PARK FL 32065-2641  
**L** USA  
**T**  
**O**

**S** CUST NO: 30897001  
**H** EAGLE LANDING GOLF CLUB  
**I** 3989 EAGLE LANDING PARKWAY  
**P** ORANGE PARK FL 32065  
**T** USA  
**O**

adidas INVOICE NO.: 6161159608 CARRIER: DUNS: 95-885-3748  
INVOICE DATE: 04/05/2024 CARTONS: SALES PERSON: 020  
adidas ORDER NO.: 68035595 WEIGHT: 3 LB ADDITIONAL REFERENCE:  
TERMS: Net 60 days SOLD TO: 30897000  
DUE DATE: 06/04/2024 NET AND PAST DUE THEREAFTER ORDER TYPE:  
PRO#: CUSTOMER PURCHASE ORDER: APRIL MENS  
INCOTERMS: EXW PLANT  
VICS BOL#:

ORDERED QTY	SHIPPED QTY	BACKORDER QTY	MATERIAL NO. SIZE / QTY SHIPPED	DESCRIPTIONS	UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
1	4	4	IU4402	FAIRWAY JO POLO PRELSC	PC	39.50	38.34	145.36
DELIVERY NOTE: 7224882033			M/1, L/1, XL/1, 2XL/1					

Gross amount:	158.00
Total discount:	12.64-
SURCHARGE:	
FREIGHT:	15.48
TAX:	
Net Amount Due:	160.84

All claims must be submitted to adidas within thirty (30) days of the applicable invoice due date.  
All Sales are subject to the General Terms and Conditions of Sale of adidas America, Inc.  
No "payment in full" notation or other restrictive endorsement written on your payments will restrict our ability to collect all amounts owing to us.

Please support adidas sustainability journey by opting for e-payments via BILLER DIRECT or ACH.  
ACH: adidas America, Inc. HSBC Bank, Buffalo, NY. Account No. 000250007. ABA: 022000020.

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

9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1449

Date of Record: May 01, 2024

Supplier: ADIDAS AMERICA INC

Reference: 6161159608 Audit Number: RC1449

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
02AD01	Adidas Ult 365 Polo (Last Cost: 39	MAIN	4.00	40.21	160.84
Totals (1 SKUs )			4.00		160.84

G/L Summary Postings

9I-1320-000	6161159608 Inventory - Soft Goods	160.84
9I-2275-000	6161159608 Accrued Merchandise Invento	-160.84
Difference:		0.00

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

2275-000 190.80  
1325-000 .18

PLEASE SEND REMITTANCE TO:



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

# INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	937634765	02/07/24
NET DUE DATE	TERMS	TOTAL DUE
06/06/24	N120	190.98

100-1325  
SA OK

*[Handwritten signature]*

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		937634765	02/07/24		2024 Chrome / ERC		Net Due 120 days		
REF	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	10/16/23	48023908	Josh		UPS GRD/STD			06/06/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 64272601283 TRACKING NO	838815462 BL CG ERC SOFT 23 360 FADE 12B PK 1ZW765X90320161449	6	6		34.75	0.12	30.58	183.48
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		183.48
							FRT CHARGE		7.50
							TOTAL DUE		190.98

Make your payment online - [CallawayConnect.com](https://CallawayConnect.com)

Track your shipment - [UPS.com](https://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  
 Receiving SKUs into Inventory - Audit RC1408  
 Date of Record: Feb 14, 2024  
 Supplier: CALLAWAY GOLF  
 Reference: 937634765 Audit Number: RC1408

Pg 1

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
42CA04	Callaway ERC Soft (Last Cost: 7.91	MAIN	24.00	7.95	190.80
Totals (1 SKUs )			24.00		190.80

G/L Summary Postings

9I-1325-000	937634765	Inventory - Hard Goods	190.80
9I-2275-000	937634765	Accrued Merchandise Invento	-190.80
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  
SA OK

*[Handwritten signature]*

# INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	937634829	02/07/24
NET DUE DATE	TERMS	TOTAL DUE
06/06/24	N120	121.44

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		937634829	02/07/24	2024 SuperSoft / Warbird		Net Due 120 days			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	10/16/23	48023899	Josh		UPS GRD/STD			06/06/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 8419360128220 TRACKING NO	838911974 BL CG SUPERSFT 23 RED SPLATTER 128 PK 1ZW765X90320313972	6	6		21.75	0.12	19.14	114.84
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		114.84
							FRT CHARGE		6.60
							TOTAL DUE		121.44

Make your payment online - [CallawayConnect.com](https://CallawayConnect.com)

Track your shipment - [UPS.com](https://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  
 Receiving SKUs into Inventory - Audit RC1407  
 Date of Record: Feb 14, 2024  
 Supplier: CALLAWAY GOLF  
 Reference: 937634829 Audit Number: RC1407

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
42CA01	Callaway Supersoft (Last Cost: 5.0	MAIN	24.00	5.06	121.44
Totals (1 SKUs )			24.00		121.44

G/L Summary Postings

9I-1325-000	937634829	Inventory - Hard Goods	121.44
9I-2275-000	937634829	Accrued Merchandise Invento	-121.44
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  
SA OK

BILL TO:

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

*[Handwritten signature]*

# INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
-----------	-----------	--------------

23061 937634831 02/07/24

NET DUE DATE	TERMS	TOTAL DUE
--------------	-------	-----------

06/06/24 N120 121.44

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		937634831		02/07/24		2024 SuperSoft / Warbird		Net Due 120 days	
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	10/16/23	48023899	Josh		UPS GRD/STD			06/06/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 838927043 6419360128225 TRACKING NO 1ZW765X90320356220	BL CG SUPERSFT 23 BLU SPLATTER 12B PK	6	6		21.75	0.12	19.14	114.84
INCOTERMS		FOB		FREIGHT TERMS		ORIGIN		SUBTOTAL	
								114.84	
								FRT CHARGE	
								6.80	
								TOTAL DUE	
								121.44	

Make your payment online - [CallawayConnect.com](https://CallawayConnect.com)

Track your shipment - [UPS.com](https://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  
 Receiving SKUs into Inventory - Audit RC1409  
 Date of Record: Feb 14, 2024  
 Supplier: CALLAWAY GOLF  
 Reference: 937634831 Audit Number: RC1409

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
42CA01	Callaway Supersoft (Last Cost: 5.0	MAIN	24.00	5.06	121.44
Totals (1 SKUs )			24.00		121.44

G/L Summary Postings

9I-1325-000	937634831	Inventory - Hard Goods	121.44		
9I-2275-000	937634831	Accrued Merchandise Invento	-121.44		
Difference:			0.00		

==== End of Report ====



Location : CINTAS FIRE PROTECTION

\*\*\* INVOICE CUSTOMER COPY \*\*\*



Invoice # : 0F61177512 Inv Date : 5/07/2024
Customer : 24890 Loc : F61
Type . . : CHG-S Route . : 95
PO Number : Acct # : 24890
WO Number : Acct Zip : 32065
Service Visit : 10094867

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

Bill to:
EAGLE LANDING GOLF COURSE
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 320652641

Serviced:
EAGLE LANDING GOLF COURSE
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Table with 4 columns: Item, Qty, Description, Unit Price, Net Amount Tx. Row 1: MON1A, 1, ALARM MONITORING, 327.54, 327.54 Y

SUB-TOTAL : 327.54
TAX : 24.57
TOTAL : 352.11

Handwritten notes: 570-7600, signature, 6/14/24

CINTAS FIRE PROTECTION
#98454000012007
#98452300012007
#502087000199
EF20000872
PLEASE PAY FROM THIS INVOICE
PLEASE INCLUDE INVOICE NUMBER WHEN MAILING PAYMENT
TO MAKE PAYMENT OR FOR ANY QUESTIONS
PLEASE CALL 570 891-0469
OR EMAIL EVANSM2@CINTAS.COM
WE ACCEPT VISA/MC/AMEX DISCOVER AND CHECK BY PHONE

THE GOODS AND/OR SERVICES PROVIDED BY CINTAS HAVE BEEN OR WILL BE PROVIDED EXPLICITLY SUBJECT TO CINTAS'S FIRE PROTECTION SERVICES GENERAL TERMS AND CONDITIONS ("THE TERMS"), A COMPLETE COPY OF WHICH HAS BEEN PROVIDED TO YOU, AND ADDITIONAL COPIES OF WHICH ARE AVAILABLE FROM YOUR CINTAS REPRESENTATIVE OR ONLINE AT CINTAS.COM/FIRECONTRACT. CERTAIN EXCERPTS OF THE TERMS ARE ALSO PRINTED ON THE BACK OF THIS PAGE. BY SIGNING THIS DOCUMENT AND/OR ACCEPTING THE GOODS AND/OR SERVICES PROVIDED, YOU (1) ACKNOWLEDGE THAT YOU HAVE RECEIVED, READ, AND UNDERSTAND THE TERMS IN THEIR ENTIRETY, (2) AGREE TO BE BOUND BY THE TERMS, (3) REPRESENT AND WARRANT THAT YOU HAVE THE AUTHORITY TO ENTER INTO THIS AGREEMENT, AND (4) ACKNOWLEDGE THAT ALL WORK HAS BEEN COMPLETED.

YNN

# Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

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

Member Name **SOUTH VILLAGE COMMUNITY**

**DEVEL DIST**

Account # **8966956**

Trustee District: **06**

Statement Date: **05/07/2024**

Current Bill Due Date: **05/28/2024**

Previous Balance **-\$90.29**

No Payment Received **\$0.00**

Balance Forward **-\$90.29**

Current Charges Due 05/28/24 **\$112.27**

## 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.

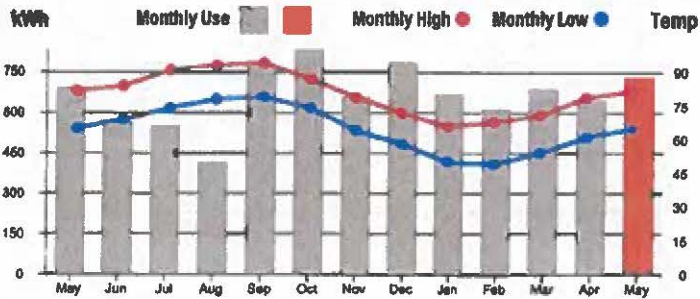
Total Amount Due

# \$21.98

Due Date:  
05/28/2024

## 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	04/03/24	05/04/24	27370	28101	1	731



### Current Service Detail

Access Charge		\$32.00
Energy Charge	731 kWh @ 0.0813	\$59.43
Power Cost Adjustment	731 kWh @ 0.0200	\$14.62
FLA Gross Receipts Tax		\$2.72
Clay Co Public Ser Utility Tax		\$3.50
<b>Total Current Charges for this Location</b>		<b>\$112.27</b>

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

This Month	Last Month	This Month Last Year	Avg Daily High
731 kWh 31 days Avg kWh 24	650 kWh 29 days Avg kWh 22	655 kWh 29 days Avg kWh 24	82°F

*4W = 7800  
APC  
5/14/24*

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

# Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

PO Box 308  
Keystone Heights, FL 32656-0308

**PAY YOUR BILL 24/7**  
ONLINE: Check or credit/debit card at [ClayElectric.com](http://ClayElectric.com) or download the mobile app.



998 0 AV 0.507 5 998  
SOUTH VILLAGE COMMUNITY DEVEL DIST C-4  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

Account Number	8966956
Balance Forward	-\$90.29
Current Charges Due 05/28/24	\$112.27
<b>Total Amount Due</b>	<b>\$21.98</b>

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



08966956 0000021988

YNN



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

Member Name **SOUTH VILLAGE COMMUNITY**  
DEVEL DIST

Account # **8966957**  
Trustee District: **06**  
Statement Date: **05/07/2024**  
Current Bill Due Date: **05/28/2024**

**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**

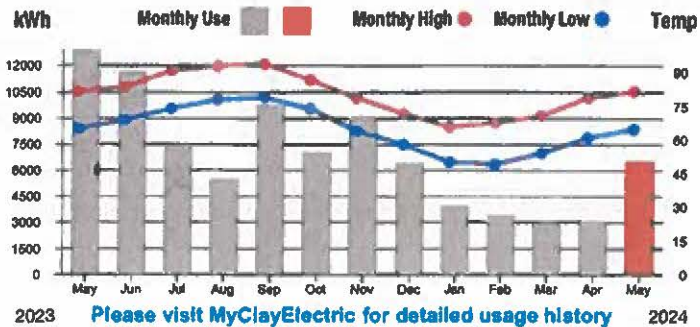
# \$1,138.71

**Due Date:**  
**05/28/2024**

Previous Balance	\$446.06
Payment Received 05/07/24	-\$446.06
Late Charge	\$22.30
<b>Balance Forward</b>	<b>\$22.30</b>
<b>Current Charges Due 05/28/24</b>	<b>\$1,116.41</b>

**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	04/03/24	05/04/24	9497	9661	40	6,560



**Current Service Detail**

Access Charge		\$80.00
Energy Charge	6,560 kWh @ 0.0600	\$393.60
Power Cost Adjustment	6,560 kWh @ 0.0200	\$131.20
Demand Charge	103.240 KW @ 4.3500	\$449.09
FLA Gross Receipts Tax		\$27.01
Clay Co Public Ser Utility Tax		\$35.51
<b>Total Current Charges for this Location</b>		<b>\$1,116.41</b>

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

6,560 kWh  
31 days  
Avg kWh 212

3,120 kWh  
29 days  
Avg kWh 108

12,880 kWh  
29 days  
Avg kWh 443

82°F

4W-7800

APR 5/14/24



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.



<b>Account Number</b>	<b>8966957</b>
<b>Past Due Balance</b>	<b>\$22.30</b>
<b>Current Charges Due 05/28/24</b>	<b>\$1,116.41</b>
<b>Total Amount Due</b>	<b>\$1,138.71</b>

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



**CLAY ELECTRIC COOPERATIVE**  
PO BOX 308      5  
KEYSTONE HEIGHTS, FL 32656-0308

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

08966957      0001138715



**Member Name** SOUTH VILLAGE COMMUNITY  
 DEVEL DIST 8966958\*6  
**Account #** 06  
**Trustee District:** 06  
**Statement Date:** 05/07/2024  
**Current Bill Due Date:** 05/28/2024

Previous Balance \$193.68  
 Payment Received 05/07/24 -\$193.68  
 Late Charge \$9.68  
**Balance Forward \$9.68**  
**Current Charges Due 05/28/24 \$262.09**

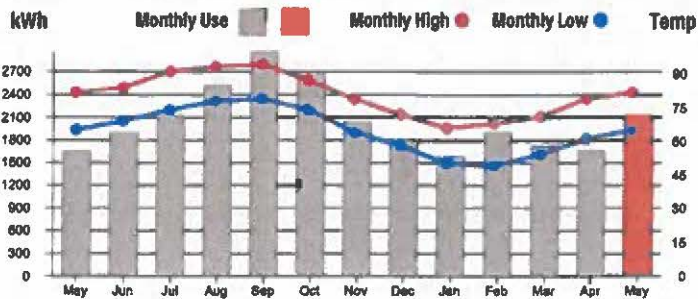
**Total Amount Due**  
\$271.77  
**Due Date: 05/28/2024**

**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.

**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	04/03/24	05/04/24	2372	4504	1	2,132



**Current Service Detail**

Access Charge		\$32.00
Energy Charge	2,132 kWh @ 0.0813	\$173.33
Power Cost Adjustment	2,132 kWh @ 0.0200	\$42.64
FLA Gross Receipts Tax		\$6.36
Clay Co Public Ser Utility Tax		\$7.76
<b>Total Current Charges for this Location</b>		<b>\$262.09</b>



44-7800  
 85  
 5/14/24



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](http://ClayElectric.com) or download the mobile app.



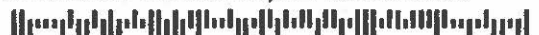
SOUTH VILLAGE COMMUNITY DEVEL DIST  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065-0000

<b>Account Number</b>	<b>8966958</b>
<b>Past Due Balance</b>	<b>\$9.68</b>
<b>Current Charges Due 05/28/24</b>	<b>\$262.09</b>
<b>Total Amount Due</b>	<b>\$271.77</b>

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



YNN



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

Member Name **SOUTH VILLAGE COMMUNITY**  
**DEVEL DIST**  
Account # **8966960**  
Trustee District: **06**  
Statement Date: **05/07/2024**  
Current Bill Due Date: **05/28/2024**

### Important Messages

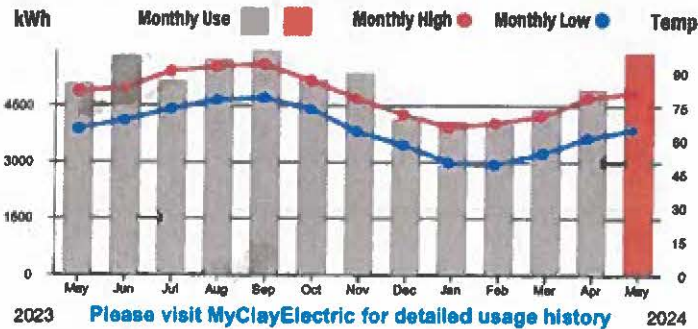
With storm season approaching, keep in mind the best and fastest way to report a power outage at your home is through the MyClayElectric app or online portal. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered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



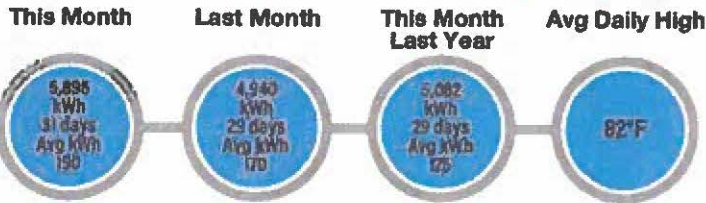
Previous Balance	\$609.43
Payment Received 05/07/24	-\$609.43
Late Charge	\$30.47
<b>Balance Forward</b>	<b>\$30.47</b>
<b>Current Charges Due 05/28/24</b>	<b>\$664.47</b>

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	04/03/24	05/04/24	79910	85805	1	5,895



Current Service Detail		
Access Charge		\$32.00
Energy Charge	5,895 kWh @ 0.0813	\$479.26
Power Cost Adjustment	5,895 kWh @ 0.0200	\$117.90
FLA Gross Receipts Tax		\$16.12
Clay Co Public Ser Utility Tax		\$19.19
<b>Total Current Charges for this Location</b>		<b>\$664.47</b>



SW-18W  
5/24/24

**KEEP SEND** Billings not paid in full will incur a late charge of \$5.00 or 6% 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	8966960
Past Due Balance	\$30.47
Current Charges Due 05/28/24	\$664.47
<b>Total Amount Due</b>	<b>\$694.94</b>

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



08966960 0000694945

YNN



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

Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL DIST

Account # **8966961**

Trustee District: **06**

Statement Date: **05/07/2024**

Current Bill Due Date: **05/28/2024**

Previous Balance **\$1,918.55**

Payment Received 05/07/24 **-\$1,918.55**

Late Charge **\$95.93**

Balance Forward **\$95.93**

Current Charges Due 05/28/24 **\$2,321.35**

### 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.

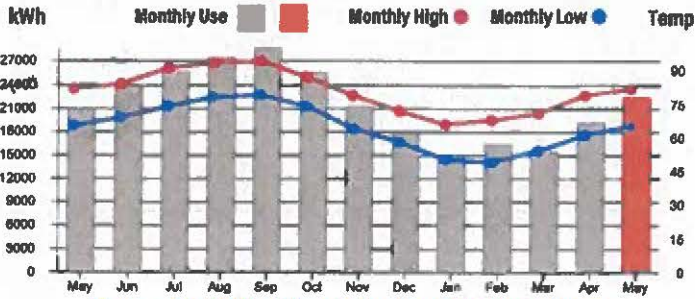
Total Amount Due

# \$2,417.28

Due Date:  
05/28/2024

### 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	04/03/24	05/04/24	7364	7926	40	22,480



2023 [Please visit MyClayElectric for detailed usage history](#) 2024

This Month Last Month This Month Last Year Avg Daily High

22,480 kWh  
31 days  
Avg kWh 725

19,320 kWh  
29 days  
Avg kWh 668

20,950 kWh  
29 days  
Avg kWh 721

82°F

### Current Service Detail

Access Charge		\$80.00
Energy Charge	22,480 kWh @ 0.0600	\$1,348.80
Power Cost Adjustment	22,480 kWh @ 0.0200	\$449.60
Demand Charge	73.880 KW @ 4.3500	\$321.38
FLA Gross Receipts Tax		\$56.36
Clay Co Public Ser Utility Tax		\$85.21
<b>Total Current Charges for this Location</b>		<b>\$2,321.35</b>

*5W-7800*  
*06*  
*[Signature]*  
*5/14/24*

KEEP SEND

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



PO Box 308  
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



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

Account Number	8966961
Past Due Balance	\$95.93
Current Charges Due 05/28/24	\$2,321.35
Total Amount Due	\$2,417.28

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



08966961 0002417286



**Cutter & Buck**  
 Renton, WA  
 Phone: (206) 622-4191  
 Fax: (206) 448-3456  
 Internet: www.cutterbuck.com

# Invoice

0097188483

10/26/2023

**Bill To:** Customer # 0001013241

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

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

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

**Total Due: \$51.13**

**Amount Paid:**

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0097188483	10/26/2023	Joe Halifko	10/23/2023	0087823533
Order No.	Ship To	Payment Terms	Due Date	Sold To
6301411	0001013241	Net due in 30 days	11/25/2023	1013241

Item	Material Description	Quantity	Unit Price	Amount
100	MCK01281BL Roam Eco Full Zip Jacket XXXL 1 99930: NFL JAGUARS-PRIMARY LARGE	1	\$34.61	\$34.61

Total Quantity	1	Subtotal	\$34.61
Shipping Point	Seattle, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	\$16.52
No. of Container	1	Tax	\$0.00
Weight	1.52	<b>Total</b>	<b>\$51.13</b>

*Rec'd at 240-7110 uniloria*



**Cutter & Buck**  
 Renton, WA  
 Phone: (206) 622-4191  
 Fax: (206) 448-3456  
 Internet: www.cutterbuck.com

# Invoice

0097649200

04/03/2024

**Bill To:** Customer # 0001013241

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

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

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

**Total Due: \$139.10**

**Amount Paid:**

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0097649200	04/03/2024	JoeHalifko F&B Staff	04/01/2024	0088275244
Order No.	Ship To	Payment Terms	Due Date	Sold To
6738566	0001013241	Net due in 30 days	05/03/2024	1013241

Item	Material Description	Quantity	Unit Price	Amount
100	MQK00075PSL Spin Pique Polo M2 L6 XL2 XXL2 61038: EAGLE LANDING	12	\$9.70	\$116.40

Total Quantity	12	Subtotal	\$116.40
Shipping Point	Seattle, WA	Shipping Charge	\$22.70
Shipped Via	UPS GRND PREPAID	Tax	\$0.00
No. of Container	1	<b>Total</b>	<b>\$139.10</b>
Weight	6.68		

*Rec'd H. 240-7110 uniforms*



Cutter & Buck  
Renton, WA

Phone: (206) 822-4191  
Fax: (206) 448-3456  
Internet: www.cutterbuck.com

2270-000 836.42  
1320-000 (1.03)

# Invoice

0097709974

05/06/2024

Bill To: Customer # 0001013241

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

*[Handwritten signature]*  
100/1320

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

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

*[Large handwritten signature]*

Total Due: \$836.39

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0097709974	05/06/2024	S24 AMERICAN FLAG	07/11/2023	0088274502
Order No.	Ship To	Payment Terms	Due Date	Sold To
6093818	0001013241	Net due in 30 days	06/05/2024	1013241

Item	Material Description	Quantity	Unit Price	Amount
100	MCK01236WH Forge Eco Recycled Polo M 1 L 2 XL 2 XXL 1 156417: EAGLE LANDING ICON ONLY 25303: USA FLAG SMALL	6	\$28.60	\$171.60
200	MCK01284WHR Pike Eco Symmetry Print Recycled Polo M 1 L 2 XL 2 156417: EAGLE LANDING ICON ONLY 25303: USA FLAG SMALL	5	\$32.00	\$160.00
300	MCK01284WHTR Pike Eco Symmetry Print Recycled Polo L 2 XL 2 XXL 1 25303: USA FLAG SMALL 156417: EAGLE LANDING ICON ONLY	5	\$32.00	\$160.00
400	MCK01303CRH Forge Eco Heather Stripe Recycled Polo M 1 L 2 XL 2 156417: EAGLE LANDING ICON ONLY 25303: USA FLAG SMALL	5	\$30.30	\$151.50
500	MCK01305NVBU Pike Eco Tonal Geo Print Recycled Polo L 2 XL 2 XXL 1 156417: EAGLE LANDING ICON ONLY 25303: USA FLAG SMALL	5	\$32.00	\$160.00



Cutter & Buck  
Renton, WA

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

# Invoice

0097709974

05/06/2024

**Bill To:** Customer # 0001013241

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

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

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

**Total Due: \$836.39**

**Amount Paid:**

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0097709974	05/06/2024	S24 AMERICAN FLAG	07/11/2023	0088274502
Order No.	Ship To	Payment Terms	Due Date	Sold To
6093818	0001013241	Net due in 30 days	06/05/2024	1013241

Total Quantity	26	Subtotal	\$803.10
Shipping Point	Seattle, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	\$33.29
No. of Container	1	Tax	\$0.00
Weight	13.54	<b>Total</b>	<b>\$836.39</b>

9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1456

Date of Record: May 07, 2024

Supplier: CUTTER & BUCK

Reference: 0097709974 Audit Number: RC1456

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
02CB70	Cutter & Buck Polo (Last Cost: 29.	MAIN	26.00	32.17	836.42
Totals (1 SKUs )			26.00		836.42

G/L Summary Postings

9I-1320-000	0097709974 Inventory - Soft Goods	836.42
9I-2275-000	0097709974 Accrued Merchandise Invento	-836.42
Difference:		0.00

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





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: INV00090950  
 Invoice Date: 05/03/2024  
 PO Number:  
 Invoice Total: \$737.50  
 Due Date: 06/02/2024  
 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	05/01/24 - 05/31/24	\$737.50	\$0.00	\$737.50

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

OR

**Mall Remit To:**  
 GolfNow  
 PO Box 742569  
 Atlanta, GA 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: **INV00090950**  
 If you have questions, please notify your sales representative and/or email [AR-GolfNow@nbcuni.com](mailto:AR-GolfNow@nbcuni.com).

**USAGE SUMMARY** (if applicable)

Location	Description	Period	Quantity	Rate	Total
----------	-------------	--------	----------	------	-------

100-7310  
 JAH  
 5/11/24

SW-7000  
of  
[Signature]

INVOICE NUMBER: 2105- 164979

INVOICE - CUSTOMER COPY

DATE 5-14-24



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](http://www.fishwindowcleaning.com)

Svc Rep: [Signature] Inspected/Approved By (Sign): X (Print):

Amount Due \$ 240.00

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

Window Cleaning Ground - \$240.00

Contact: Scott Swenson

EQUIPMENT: See Below - Clean all accessible windows and doors INSIDE AND OUT of POOL BUILDING. Remove cobwebs and wipe all frames and ledges. Clean MONDAY or TUESDAY - Start at 6:30-7am, must be finished by 9am! MUST CALL SCOTT SWENSON 487-6800 when you get onsite

Subtotal	240.00
Sales Tax	0.00
Total	240.00

Billed 1 X 3 Route: ARG



PLEASE PAY FROM THIS INVOICE





# INVOICE

INVOICE #: 913020469  
 INVOICE DATE: 03/21/24  
 CUSTOMER NUMBER: Eagl001  
 SERVICE ORDER: 13017382  
 CUSTOMER PO:

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

----> **INVOICE TOTAL DUE: \$ 1,308.00**

**DUE DATE: 04/20/24**

**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
03/19/24	Gavin J Reddish	5.00	REG	67.00	335.00
03/19/24	David J Opachich	5.00	REG	121.00	605.00
Labor-Subtotal only:					940.00

## PARTS AND MATERIALS

DATE	DESCRIPTION	RATE	EXTENDED
03/19/24	11.5 lbs R-410A		368.00
Material-Subtotal only:			368.00

## COMMENTS

03/19/24 Visit 347813 - David J Opachich: Upon arrival found office ac icing up. Checked air handler. Found blower wheel bearing mount worn through. Recommend rebuild or replacement of blower section. Found kitchen unit low on refrigerant. Leak checked and repaired leaks. Evacuate and charge system. Used 11.5 lbs. of 410a. System operating properly at this time. Need to quote and return for blower repair. Customer asks to be updated on time frame for repair.

*Handwritten notes and signatures:*  
 SW-7600  
 [Signatures]

TOTAL BEFORE TAX: 1,308.00  
 TAX: 0.00  
**INVOICE GRANDTOTAL: 1,308.00**

*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**



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

# INVOICE

INVOICE NUMBER	INVOICE DATE
INV01825788	10/31/2023
CUSTOMER NUMBER	TOTAL DUE
EAGLAN2	\$1,781.60

7770-400  
 2/28/24  
 77

**BILL TO:**  
 10 2 SP D.870 E0010 K0074 D12020665213 S2 P9982907 0004:0009



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

**PAYMENT ADDRESS:**

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

DETACH UPPER PORTION AND RETURN WITH PAYMENT

PO NUMBER	TERMS	SALESPERSON	CUSTOMER NUMBER	INVOICE NUMBER	SHIP DATE
OLKH857068	June 7, 2024	103	EAGLAN2	INV01825788	2/5/2024
QTY	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
2	RESILI	Resilia 2.72 Gallons (CL3B) (Agency)		\$890.80	\$1,781.60

*Handwritten signature and date: 3/5/24*

**Why wait 3-4 days to receive your bills in the mail?** Email or fax billing delivers your invoices to you overnight. Sign up today by contacting [creditar@harrells.com](mailto:creditar@harrells.com)



**TERMS AND CONDITIONS**

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

**SHIPPING ADDRESS**

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

<b>SUBTOTAL</b>	\$1,781.60
<b>TAX/STATE FEES</b>	\$0.00
<b>TOTAL</b>	\$1,781.60



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

# INVOICE

INVOICE NUMBER	INVOICE DATE
INV01825788	10/31/2023
CUSTOMER NUMBER	TOTAL DUE
EAGLAN2	\$1,781.60

*4/9/24*  
~~5/1/24~~  
 7770-400  
 77

*\* Duplicate invoice \*  
 already paid*

BILL TO:

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

PAYMENT ADDRESS:

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

*[Handwritten signature]*

DETACH UPPER PORTION AND RETURN WITH PAYMENT

PO NUMBER	TERMS	SALESPERSON	CUSTOMER NUMBER	INVOICE NUMBER	SHIP DATE
OLKH857068	June 7, 2024	103	EAGLAN2	INV01825788	2/5/2024
QTY	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
2	RESILI	Resilia 2.72 Gallons (CL3B) (Agency)		\$890.80	\$1,781.6

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SHIPPING ADDRESS

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

SUBTOTAL	\$1,781.60
TAX/STATE FEES	\$0.00
<b>TOTAL</b>	<b>\$1,781.60</b>



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

# INVOICE

INVOICE NUMBER	INVOICE DATE
INV01825791	10/31/2023
CUSTOMER NUMBER	TOTAL DUE
EAGLAN2	\$1,781.60

*S/1124*  
*7770-400*  
*ZZ*

**BILL TO:**

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

**PAYMENT ADDRESS:**

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

DETACH UPPER PORTION AND RETURN WITH PAYMENT

PO NUMBER	TERMS	SALESPERSON	CUSTOMER NUMBER	INVOICE NUMBER	SHIP DATE
OLKH857072	June 7, 2024	103	EAGLAN2	INV01825791	4/1/2024
QTY	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
2	RESILI	Resilia 2.72 Gallons (CL3B) (Agency)		\$890.80	\$1,781.6

*[Handwritten signature]*

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**SHIPPING ADDRESS**

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

SUBTOTAL	\$1,781.60
TAX/STATE FEES	\$0.00
<b>TOTAL</b>	<b>\$1,781.60</b>



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

# INVOICE

INVOICE NUMBER	INVOICE DATE
INV01825793	10/31/2023
CUSTOMER NUMBER	TOTAL DUE
EAGLAN2	\$1,781.60

7770 -400  
 317124  
 JJ

**BILL TO:**  
 10 2 SP 0.870 E0010 I0078 D12020655263 S2 P9982907 0008:0009



**PAYMENT ADDRESS:**

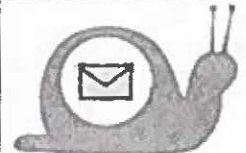
Harrell's, LLC  
 P O Box 935358  
 Atlanta GA 31193-5358

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

DETACH UPPER PORTION AND RETURN WITH PAYMENT

PO NUMBER	TERMS	SALESPERSON	CUSTOMER NUMBER	INVOICE NUMBER	SHIP DATE
OLKH857075	June 7, 2024	103	EAGLAN2	INV01825793	5/6/2024
QTY	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
2	RESILI	Resilia 2.72 Gallons (CL3B) (Agency)		\$890.80	\$1,781.60

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**TERMS AND CONDITIONS**

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**SHIPPING ADDRESS**

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

SUBTOTAL	\$1,781.60
TAX/STATE FEES	\$0.00
<b>TOTAL</b>	<b>\$1,781.60</b>



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
363954640001	134.79	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
25-APR-24	Net 30	26-MAY-24

BILL TO:

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

002813-000389

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 363954640001	ORDER DATE 23-APR-24	SHIPPED DATE 25-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
7745340 E2423HN	24" Monitor E2423HN 7745340	EA	1	1	0	125.390	125.39

*1W-7440*  
*APR 25/24*

002813-000389

SUB-TOTAL	125.39
DELIVERY	0.00
SALES TAX	9.40
<b>TOTAL</b>	<b>134.79</b>

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	363954640001	25-APR-24	134.79	

FL0 217821461 3639546400013 00000013479 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.





# PROPUMP & CONTROLS

ProPump and Controls, Inc.  
610 Old Mount Eden Rd  
Shelbyville, KY, 40065-8814  
Phone: (502)633-0677 ext

7630-400  
517124  
77

## Invoice

Reference No.: IN004880  
Date: 02-May-2024  
Due Date: 01-Jun-2024  
Customer ID: EAGLAGC  
Sales Person: 0

**BILL TO:**

South Village CDD DBA Eagle Landing Golf Club  
3989 Eagle Landing Pkwy  
Orange Park FL 32065-2641  
United States of America

**SHIP TO:**

Eagle Landing Golf Club  
3989 Eagle Landing Pkwy  
Orange Park FL 32065-2641  
United States of America

**CUSTOMER REF. NUMBER**                      **TERMS**    **CONTACT**  
Net 30 Days

**SCOPE OF WORK:**

4/30/24 Service call on the Irrigation Pump Station at Eagle Landing Golf Club: Technician Jon traveled to the site. Found pump switch blinking and overload tripped. Found leg c fuse blown. Installed fuse and tested. Found contactor signal phasing on leg c. Installed 1 new contactor and overload. Ran and tested. Works good. Labor includes some travel time.

Ab483 bc 483 ca 485 ag 279 bg 278 cg 289  
Shut off head psi 224 amp a 6.3 b 5.7 c 5.9  
Load psi 100 gpm 40 amp a 7.6 b 7.8 c 7.8 .

ITEM	ORDER QTY.	UOM	SHIPPED	UNIT PRICE	EXTENDED PRICE
41-101-116: CONTACTOR,16A, 100-C16D10	1.00	EA	1.00	386.892	386.89
41-305-112: OVERLOAD 3.2-16A C09-C23, 193-1EFDB	1.00	EA	1.00	207.630	207.63
43-008-220: FUSE CLASS CC MOTORS 20A LP-CC-20	1.00	EA	1.00	21.370	21.37
LABOR: Technician Labor					648.00

REMIT TO: PROPUMP & CONTROLS, INC., 610 Old Mount Eden Road, Shelbyville, Ky 40065

\*\*\*Late Fees of 1.5% will be charged per month on all accounts that are past due

Please note that all invoices paid by Credit Card are subject to a 2.8% convenience fee without prior agreement.

Sales Total: 1,263.89  
Tax Total: 0.00  
Total (USD): 1,263.89



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

### Important Messages

#### SIGN UP FOR EASY PAY BUDGET PLAN

- **Fixed Payments** - Spread your propane costs for the heating season over the entire year.
  - **Account Management** - Keep your account balance down year.
  - **Account Review** - We will monitor your account to ensure your budget amount is adequate.
- Call us to sign up!

#### 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.



#### STAY CONNECTED

Be sure to follow us for updates and emergency messages.



#### REMITTANCE ADDRESS



### Invoice Information

Customer Name: SOUTH VILLAGE, CDD  
 Account Number: 2036053-5  
 Current Balance: \$850.87  
 Invoice Date: 05/09/24  
 Due Date: Upon Receipt  
 Amount Due: \$3,222.13

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	\$2,371.26
05/07/24	89164	BULK PROPANE JACKSONVILLE 279.2GALS@\$2.9657	\$828.02
05/07/24	89164	COUNTY UTILITY TAX /3989 EAGLE LANDING PARKWAY Y//ORANGE PARK FL 32065	\$22.85

### Summary of Amount Due

Previous Balance	\$2,371.26
Current Transactions	\$850.87
<b>Amount Due:</b>	<b>\$3,222.13</b>

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

Page 1 of 2

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

Please bring entire invoice when paying in person.

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

240-7770  
8  
MR  
5/14/24

**\*\*INVOICE\*\***

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

### Remittance Section

Account Number: 2036053  
 Invoice Date: 05/09/24  
 Due Date: Upon Receipt  
 Amount Due: \$3,222.13  
 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



000102036053008916400032221300000000000032221384



**Invoice**

2775-000 1229.76  
1325-000 72

California (714) 889-1300  
National (800) 999-6263  
Fax (714) 889-5890

100-1325  
EGC

Page Number:	1
Invoice Date:	02/05/2024
Bill To No.:	93460
Ship To No.:	93460
Order No.:	61644490 SO
Invoice:	7797670 SO
Terms	
NET 120 DAYS	

**Sold To:**  
EAGLE LANDING LIMITED PARTNERSHIP  
MAUREEN CREWS/SR.ACCOUNTANT  
DBA:EAGLE LANDING GOLF CLUB  
3973 EAGLE LANDING PKWY  
ORANGE PARK FL 32065

*Handwritten signature and date: 2/27/24*

**Ship To:**  
EAGLE LANDING LIMITED PARTNERSHIP  
MAUREEN CREWS/SR.ACCOUNTANT  
DBA:EAGLE LANDING GOLF CLUB  
3973 EAGLE LANDING PKWY  
ORANGE PARK FL 32065

Requested Date	Customer P.O.	Freight Terms	Shipping Instructions				
02/15/2024	Spring Srx Balls	FOB - Huntington Beach, CA					
Item No	Description	Ordered	Quantity Shipped	Gross Price	Disc%	Unit Net	Extended Net Price
10334251	Ball:Soft Feel 13 (12)	72	72	17.25	4.99	16.39	1,180.08
FREIGHT	FedEx Ground 721876670305	3	1	50.40	0	50.40	50.40
FREIGHT	FedEx Ground 721876670290	3	2	0.00	0	0.00	

\$4.2725 / sleeve

Invoice Summary				
Product Total	Taxes	Freight	Total	Net Due Date
1,180.08		50.40	1,230.48	06/04/2024

**REMITTANCE ADDRESS:**

Please make your check payable to  
SRIXON / Cleveland Golf / XXIO

SRIXON / Cleveland Golf / XXIO  
Dept. 3355  
P.O. Box 123355  
Dallas, TX 75312-3355

Tear off and return this portion with payment

EAGLE LANDING LIMITED PARTNERSHIP MAUREEN CREWS/SR.ACCOUNTANT DBA:EAGLE LANDING GOLF CLUB 3973 EAGLE LANDING PKWY ORANGE PARK FL 32065	Bill To No.: 93460 Ship To No.: 93460 Invoice: 7797670 SO Order Net: 1,230.48	AMOUNT PAID  \$ _____
--	--	-----------------------------



Pick Ticket # (s) 8832799  
Pick Ticket # is located in the Middle right hand portion of the Packing List that accompanied the Shipment.

9I - Eagle Landing Golf Club  
 GOLF - GOLF SHOP  
 Receiving SKUs into Inventory - Audit RC1418  
 Date of Record: Feb 23, 2024  
 Supplier: SRIXON / CLEVELAND / XXIO  
 Reference: 7797670 Audit Number: RC1418

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
42SX01	Srixon Soft Feel (Last Cost: 4.23)	MAIN	288.00	4.27	1229.76
Totals (1 SKUs )			288.00		1229.76

G/L Summary Postings

9I-1325-000	7797670	Inventory - Hard Goods	1,229.76
9I-2275-000	7797670	Accrued Merchandise Invento	-1,229.76
Difference:			0.00

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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



At the heart of food and service  
SYSCO JACKSONVILLE, INC.  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254  
1-800-797-2627 (1-800 SYSCO CS

904-637-0648

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/01/24			
TRUCK STOP	784966	483636781	5 2
346/011			
ROUTE	PURCHASE ORDER		
3618	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1247490 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
GROUP TOTAL****								209.78	
***PAPER & DISP***									
1	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	22.21		22.21		
2	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	26.98		53.96		
GROUP TOTAL****								76.17	
***PRODUCE***									
1	CS	148 CT	PACKER LIME FRESH	1079425	22.45		22.45		
GROUP TOTAL****								22.45	
***DISPENSER BEVERAGE***									
1	CS	15GAL	MINMAID SYRUP LEMONADE BIB 16760010	8856122	105.40		105.40		
1	BX	324 OZ	LUZIANN TEA BREW FILTER PACK 47900-30384	6738173	52.89		52.89		
GROUP TOTAL****								158.29	
MISC CHARGES								8.81	*
ALLOWANCE FOR DROP SIZE								10.00	
CHGS FOR FUEL SURCHARGE									
ORDER SUMMARY : 2379100									

*Handwritten notes:*  
 240-1340 = 911.63  
 240-7450 = 76.17  
 Total = 987.80

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
6	6	15.7	98			SYSCO JACKSONVILLE	
19	2	21	478			1501 LEWIS INDUSTRIAL DR	SUB TOTAL 987.80
						JACKSONVILLE, FL 32254	TAX TOTAL
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE	NO. PCS REC.	PAYABLE ON OR BEFORE			INVOICE TOTAL 987.80
		X		5/31/24			LAST PAGE

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

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



## CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



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
5/01/24			
TRUCK STOP	784966	483636781	5 1
346/011			
ROUTE	PURCHASE ORDER		
3618	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1247490 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	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS									
***DAIRY***									
1	SCS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	52.95		52.95		
GROUP TOTAL****								52.95	
***POULTRY***									
3	CS	410 LB	SYS CLS CHICKEN CVP WING 1&2JT JMB RND 14688	6344790	113.53		340.59		
GROUP TOTAL****								340.59	
***FROZEN***									
1	CS	82LB	TANTLER ONION RING BRD GOURM 5/8IN 30410	0916387	57.07		57.07		
1	CS	62.5 LB	MCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	30.42		30.42		
1	CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	38.89		38.89		
GROUP TOTAL****								126.38	
***CANNED & DRY***									
1	CS	2410 OZ	TROPANA JUICE APPLE PET 00048500757178	1605617	19.79		19.79		
1	CS	859 OZ	TROPANA JUICE ORANGE PURE PRE 10048500201029	8410563	32.72		32.72		
1	CS	3614 OZ	HRCIMP KETCHUP SQUEEZE RED BTL HOUYA1R	4560934	50.02		50.02		
1	CS	1211.50Z	HELLMAN MAYONNAISE SQUEEZE BT 00000084137049	3420587	53.75		53.75		
1	ONLY1 GAL		CASACL PEPPER JALAPENO SLICES 12730720211	8426330	12.35		12.35		
1	ONLY1 GAL		SYS CLS VINEGAR DISTILLED WHITE 5% 911123	4113049	4.80		4.80		
1	CS	4016.90Z	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		13.19		
1	CS	612 CT	TAC MEX WRAP TORTILLA GRCL HERB 12 195210	8031852	23.16		23.16		
CASES			SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM CLOSE: 5:00 PM		
13			2	15	12.7	380	REMIT TO		
							SYSCO JACKSONVILLE		
							1501 LEWIS INDUSTRIAL DR		
							JACKSONVILLE, FL 32254		
							GND TOTAL 729.70		
DRIVER'S SIGN							TAX TOTAL		
NO. PCS DELVD.							INVOICE TOTAL		
CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS							PAYABLE ON OR BEFORE		
SIGN X							CONT. ON PAGE 2		
NO. PCS REC.							IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY 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.		



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
5/04/24	784966	483643831	9 3
TRUCK STOP	631/005		
ROUTE	6637		
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30			
MANIFEST# 1247952 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

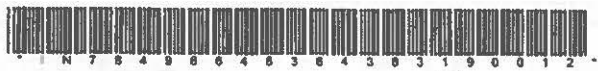
QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS CODE	QTY
1	CS	148 CT	PACKER LIME FRESH	1079425	22.45		22.45		
1S	ONLY2 LB		IMPFRSH ONION GREEN ICELS	7350788	7.67		7.67		
1S	ONLY10 LB		IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	12.19		12.19		
2S	ONLY5 LB		IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	11.16		22.32		
1	CS	125 LB	IMPFRSH TOMATO BULK 5X6 FRESH	1763432	50.14		50.14		
							GROUP TOTAL****		200.51
							***DISPENSER BEVERAGE***		
1	CS	15 GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	105.40		105.40		
							GROUP TOTAL****		105.40
MISC CHARGES							ALLOWANCE FOR DROP SIZE		12.66-
							CHGS FOR FUEL SURCHARGE		10.00
ORDER SUMMARY			: 2386145 2388702 2388083						
			2388328						

*[Handwritten signature]*

240-1340 = 1123.53  
500-7450 = 245.11  
Total = 1368.64

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
3	4	7	3.4	117			SYSCO JACKSONVILLE		
31	10	41	44.5	716			1501 LEWIS INDUSTRIAL DR	SUB TOTAL 1368.64	
							JACKSONVILLE, FL 32254	TAX TOTAL	
DRIVER'S SIGN							NO. PCS DELVD.	COST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN <b>X</b>	NO. PCS REC.
IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST ESTABLISHED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY PURCHASES A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PAYABLES 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	6/03/24	
							INVOICE TOTAL	1368.64	
							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
5/04/24			
TRUCK STOP	784966	483643831	9 1
631/005			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1247952 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***								
1	CS	45 LB	EBRCLCS CHEESE AMER 120 SLI YEL	STK14207	5132234	15.19	15.19	
1	CS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE	2905C4	2406189	52.95	52.95	
1	CS	45 LB	GLC CHEESE MOZZ LMPS FEA SHRD	15034	7256859	44.51	44.51	
1	CS	81.5 LB	LEBRLIMP CHEESE PROV NONSMK SLI .75	170754	3546386	36.03	36.03	
1	CS	3849 ML	INT DEL CREAMER REAL DAIRY HALF & HAL	136469	0358608	17.98	17.98	
1	CS	13 GAL	WHLFIMP ICE CREAM VANILLA	1047606	1921089	28.82	28.82	
1	CS	41 GAL	WHLFCLS MILK WEL GALLON		4676306	22.76	22.76	
GROUP TOTAL****							218.24	
***MEATS***								
1	CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR	10000001650	9789785	80.10	80.10	
GROUP TOTAL****							80.10	
***FROZEN***								
1	CS	276 OZ	MIKES CAKE CHOC 2-LAYER 10 IN 12-C	CLM2863	6815981	74.46	74.46	
1	CS	722 OZ	BURRY MUFFIN ENGLISH PLAIN FKSPLT	30001	3523463	21.13	21.13	
1	CS	82LB	TANTLZR ONION RING BRD GOURM 5/8IN	30410	0916387	57.07	57.07	
1	CS	65 LB	SYS IMP POTATO TATER BARREL	1000006067	5020233	50.71	50.71	
1	CS	722.4 OZ	HAV BAK PRETZEL BAVARIAN STK	3295	6849145	38.89	38.89	
GROUP TOTAL****							242.26	

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
12	1	13	10.3	218		SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254	
						NET TOTAL	540.60
DRIVER'S SIGN						TAX TOTAL	
NO. PCS DELVD.						INVOICE TOTAL	
CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS						PAYABLE ON OR BEFORE	
NO. PCS REC.						CONT. ON PAGE 2	

IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY FIRST NUTRITION LABELING ACT (NLEA) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495E(C)). THE SELLER OF THIS COMMODITY WARRANTS A FIRST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIPTS OR PACKS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

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





CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



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
5/04/24	784966	483643831	9 2
TRUCK STOP	PURCHASE ORDER		
631/005	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
6637	MANIFEST# 1247952 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS	
							CODE	QTY
***CANNED & DRY***								
1	CS	2420 OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84	29.84		
1	CS	2420 OZ	GATRADE DRINK FRUIT PUNCH G2 10052000204053	6508978	29.84	29.84		
1	CS	1232 OZ	OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900	5099122	24.47	24.47		
1S	ONLY1 GAL		SYS IMP OIL OLIVE X-VRGIN DELCATO 100 311148	4497301	34.59	34.59		
1S	ONLY1 GAL		SYS IMP OLIVE GREEN QUEEN PIT 100/120 22919	7097100	33.03	33.03		
1S	ONLY2 KG		ROLAND OLIVE KALAMATA PITTED TURKISH 71710	9911900	24.50	24.50		
1S	ONLY1 GAL		CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	12.35	12.35		
1S	ONLY23 OZ		IMP/MCC SEASONING BLACKENED REDFIS 901293725	4029761	11.03	11.03		
1	CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	43.68	43.68		
1	CS	4016.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19	13.19		
1	CS	612 CT	TAC MEX WRAP TORTILLA GRCLC HERB 12 195210	8031852	23.16	23.16		
						279.68		
***PAPER & DISP***								
1	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	22.21	22.21		
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	250CT	SYS CLS KIT CUTLERY MED KFS/S&P YMKF5KWN5PSY	0621999	42.92	42.92		
2	CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	40.80	81.60		
						245.11		
***PRODUCE***								
1	CS	112 CT	IMPFRSH CUCUMBER ENGLISH MED SEEDLESS	7134591	14.56	14.56		
1	SCS	46 CT	SYFFNAT LETTUCE ROMAINE FRESH 10074865102336	1675891	71.18	71.18		

CASES	SPLIT	TOT. PCS	CORE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
16	5	21	30.8	381		

REMIT TO	
SYSCO JACKSONVILLE	
1501 LEWIS INDUSTRIAL	
JACKSONVILLE, FL 32254	
TOTAL	1151.13

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

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. 499E(C)). THE SELLER OF THIS COMMODITY OWNS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES ARE SUBJECT TO THE TRUST CLAIM. YOU AGREE TO WAIVE YOUR RIGHTS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

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



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
5/08/24		483648666	4 3
TRUCK STOP	784966		
346/016			
ROUTE	PURCHASE ORDER		
3618	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1248376 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	I	INVOICE ADJUSTMENTS CODE	QTY
4S	ONLY	.5 PT	DRISCOL BLUEBERRY FRESH	6763431	3.57		14.28					
1 CS	14 OZ		IMPFRSH DILL BABY FRESH HERB	2005114	6.19		6.19					
1SCS	46 CT		SYFFNAT LETTUCE ROMAINE FRESH 10074865102336	1675891	73.40		73.40					
1 CS	148 CT		PACKER LIME FRESH	1079425	23.70		23.70					
2 CS	13 CT		IMPFRSH MELON CANTALOUPE FRESH	6908115	13.06		26.12					
1 CS	14 OZ		IMPFRSH MINT FRESH HERB	2037109	6.81		6.81					
1S	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	12.19		12.19					
1S	ONLY	5 LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	11.16		11.16					
4S	ONLY	.5 PT	DRISCOL RASPBERRY RED FRSH	3738796	4.61		18.44					
1 CS	28 LB		SYS IMP SALAD FRUIT CHPOG LT SYR 74865.64947	3856507	46.20		46.20					
1SCS	816 OZ		DRISCOL STRAWBERRY FRESH DRISCOLL GROUP TOTAL****	7582505	21.50		21.50					
			***DISPENSER BEVERAGE***				273.31					
1 CS	962 OZ		CITVCLS COFFEE GRND HSE BLEND MED W/F 29594	5932043	100.24		100.24					
1 CS	15 GAL		COCACOL SYRUP COKE DIET 5X1 BIB 04240010	4273546	105.40		105.40					
1 CS	12.5GAL		SEAGRAM SYRUP GINGER ALE 5X1 BIB 52400298	1978586	54.95		54.95					
1 CS	12.5GAL		COCACOL SYRUP PIBB XTRA 14450298	9181512	54.95		54.95					
1 CS	15 GAL		SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	105.40		105.40					
			GROUP TOTAL****				420.94					
			MISC CHARGES ALLOWANCE FOR DROP SIZE				17.12-					
			CHGS FOR FUEL SURCHARGE				10.00					
			ORDER SUMMARY : 2390484 2390495									

*Handwritten notes:*  
 240-1340 = 1888.12  
 500-7450 = 140.84  
 Total = 2028.96

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
13	10	23	10.8	274			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	SUB TOTAL 2028.96
42	20	62	48.6	917				TAX TOTAL INVOICE TOTAL 2028.96
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.				PAYABLE ON OR BEFORE 6/07/24	LAST PAGE

IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY 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.

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
5/08/24	784966	483648666	4 1
TRUCK STOP	346/016		
ROUTE	PURCHASE ORDER		
3618	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 30			
MANIFEST# 1248376 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

DLI	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	P I	INVOICE ADJUSTMENTS CODE	QTY
				FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC ND-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS							
				***DAIRY***							
	1	SCS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	57.53		57.53			
	1	CS	25 LB	WHLFCLS CREAM SOUR CULTRD GRADE A 1003864	5020193	21.48		21.48			
	1	CS	152 LB	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	37.92		37.92			
				GROUP TOTAL****				116.93			
				***MEATS***							
	1	CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	80.10		80.10			
	1	CS	962 OZ	SYS IMP SAUSAGE PATTY W/H WIDE RAW MLD 19741	3756236	47.36		47.36			
				GROUP TOTAL****				127.46			
				***SEAFOOD***							
	1	CS	42.5 LB	PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	58.31		58.31			
				GROUP TOTAL****				58.31			
				***POULTRY***							
	2	CS	45 LB	SYS CLS CHICKEN CVP BRST WHL 6OZ HAL 55420	2023695	100.97		201.94			
				GROUP TOTAL****				201.94			
				***FROZEN***							
	1	CS	276 OZ	MIKES CAKE CHOC 2-LAYER 10 IN 12-C CLM2863	6815981	74.46		74.46			
	1	CS	367 OZ	KRAFT MACARONI AND CHEESE P 10021000704436	8538852	45.47		45.47			
	1	CS	722 OZ	BURRY MUFFIN ENGLISH PLAIN FKSPLT 30001	3523463	21.13		21.13			
	1	CS	82LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	57.07		57.07			
	2	CS	62.5 LB	MCCAIN POTATO FRY SWEET 3/8IN XL H MCF03725	3419199	29.10		58.20			

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
14	14	9.7	236			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254	TOTAL 760.97
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.	TAX TOTAL INVOICE TOTAL			

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2



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



At the heart of food and service  
 SYSCO JACKSONVILLE, INC.  
 1501 LEWIS INDUSTRIAL DRIVE  
 JACKSONVILLE, FL 32254  
 1-800-797-2627 (1-800 SYSCO CS)

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

INVOICE NUMBER	483648666	PAGE	4
DATE	5/08/24		
TRUCK STOP	346 / 016		
ROUTE	3618		
TERMS	-PART DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 30			
MANIFEST#	1248376 NORMAL DELIVERY		
MA:	TVADC SCARLETT BAYLESS		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	65 LB	SYS IMP POTATO TATER BARREL	5020233	50.73	50.73		
1	CS	722.4 OZ	BAVARIAN PRETZEL BAVARIAN STK	6849145	38.89	38.89		
1	CS	632 CT	BRKCLS ROLL DINNER .75 OZ PARKERH 54314770A	7223093	30.47	30.47		
***CANNED & DRY***								
GROUP TOTAL****						376.42		
25	ONLY	GAL	KENS DRESSING BALSAMIC VINEGAR/ETTE KE0955	7872328	17.05	34.10		
15	ONLY	GAL	SYS CLS DRESSING 1000 ISLD CHEF 953263D0854	4537971	18.22	18.22		
1	CS	2420 OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84	29.84		
1	CS	2420 OZ	GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	29.84	29.84		
1	CS	361.4 OZ	HSRCIMP KETCHUP SQUEEZE RED BTL HOYAIR	4560934	50.02	50.02		
1	CS	121.5 OZ	HELMAN MAYONNAISE SQUEEZE BT 00000084137049	3420587	53.75	53.75		
15	ONLY	KG	ROLAND OLIVE KALAMATA PITTED TURKISH 71710	9911900	24.50	24.50		
1	CS	104 LB	SYS CLS SUGAR GRANULATED XTINE CANE 412006	2926727	43.68	43.68		
25	ONLY	GAL	SYS CLS VINEGAR DISTILLED WHITE 5% 911123	4113049	4.80	9.60		
2	CS	401.6	90ZNIAGARA WATER BOTTLED DRINKING NDM05140PDR	9901029	13.19	26.38		
***PAPER & DISP***						319.93		
2	CS	1509X9X3	SYS CLS CONTAINER FOAM ENG 1C D YTD199S10000	7551334	22.21	44.42		
2	CS	2025 CT	DAFT CUP FOAM TALL 20 OZ 20J16	4088886	26.98	53.96		
1	CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHY 4458693	4458693	42.46	42.46		
***PRODUCE***						140.84		
45	ONLY	5 FT	DRISCOL BLACKBERRY FRESH	3738804	3.33	13.32		

CASES SPLIT NO. PCS CURR GROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM

15 10 25 28.1 407

NO. PCS DELAYD. SIGN X

NO. PCS REC.

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

TAX TOTAL 1355.15

DRIVER'S SIGN

NO. PCS SIGN

NO. PCS REC.

PAYABLE ON OR BEFORE

TOTAL INVOICE

CONT. ON PAGE 3

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



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

904-637-0648

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

CUSTOMER'S INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
12/30/23	784966	483430753	2 3
TRUCK STOP			
607/013			
ROUTE	PURCHASE ORDER		
6634	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 30			
MANIFEST# 1232391 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
C 1	CS	14 OZ	IMPFRSH MINT FRESH HERB	2037109	6.81		6.81		
C 2	CS	112 CT	IMPFRSH ORANGE FRESH	7412604	14.21		28.42		
C 1	CS	125 LB	IMPFRSH TOMATO BULK 5X6 FRESH GROUP TOTAL****	1763432	58.89		58.89		
			***DISPENSER BEVERAGE***				112.16		
D 1	CS	15GAL	MINMAID SYRUP LEMONADE BIB GROUP TOTAL****	16760010	8856122	99.50	99.50		
			MISC CHARGES				13.95-	*	
			ALLOWANCE FOR DROP SIZE				12.00		
			CHGS FOR FUEL SURCHARGE						
ORDER SUMMARY			: 2175626 2177237 2176259						
			2175653 2175634						

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
5		5	2.6	92			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	1494.03
36	5	41	45.6	813				TAX TOTAL
DRIVER'S SIGN		Chistian, Nicholas		NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS	GT	SIGNED: 12/30/23 TIME: 2:09 PM	INVOICE TOTAL
								1494.03

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. 4992(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.

*Linda Scruggs at Sysco applied*  
*1340-000*  
*Credits making 304.03 there remaining balance 1494.03 764.48 304.03*  
*page 2 and 3 were kept def when initially sent - there was a balance due.*

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

PAYABLE ON OR BEFORE 1/29/24 LAST PAGE

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 INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
12/30/23	784966	483430753	2 1
TRUCK STOP	PURCHASE ORDER		
607/013	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
6634	MANIFEST# 1232391 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS									
***DAIRY***									
C	1SCS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	54.24		54.24		
C	1SCS	65 LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	72.15		72.15		
C	1 CS	81.5 LBB	LBBRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	38.65		38.65		
C	1 CS	81.5 LBB	LBBRLIMP CHEESE SWISS SLICE .75 OZ 170721	3554569	48.88		48.88		
C	1 CS	41 GAL	WHLFCLS MILK WHL GALLON GROUP TOTAL****	4676306	22.14		22.14		
***MEATS***									
C	2 CS	248 OZ	CABBHNP BEEF CHUCK GRND PTY FRSH 10-00218	6095240	67.39		134.78		
F	1 CS	325 OZ	CAB BEEF STEAK PHILLY CAB BRKWY 1650-001 GROUP TOTAL****	9789785	78.31		78.31		
***POULTRY***									
F	1 CS	25 LB	SYS REL CHICKEN TNR FRTR HMSTYL MBE 9487570 GROUP TOTAL****	9487570	46.31		46.31		
***FROZEN***									
F	1 CS	25 LB	DOLE MANGO CUBED 10550	6677492	29.73		29.73		
F	1 CS	82LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	57.07		57.07		
F	2 CS	65LB	SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722	2032935	54.20		108.40		
F	1 CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295 GROUP TOTAL****	6849145	38.89		38.89		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
14		14	11.3	269			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254	SUB TOTAL 729.55
DRIVER'S SIGN							SIGNED: 12/30/23 TIME: 2:09 PM	TAX TOTAL
Chistian, Nicholas							NO. PCS DELVD.	INVOICE TOTAL
NO. PCS DELVD.							CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS	TOTAL
							GT	PAYABLE ON OR BEFORE

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. 499(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

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 INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
12/30/23			
TRUCK STOP	784966	483430753	2 2
607/013			
ROUTE	PURCHASE ORDER		
6634	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1232391 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
***CANNED & DRY***									
D 1S	ONLY	.5GAL	SYS IMP CHERRY MARA STEM LG PLAS 10111158	5083944	22.75		22.75		
D 1	CS	2420 OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	28.35		28.35		
D 1	CS	2420 OZ	GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	31.59		31.59		
D 1	CS	2420 OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	28.35		28.35		
D 1	CS	2420 OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	28.35		28.35		
C 1	CS	859 OZ	TROPANA JUICE ORANGE PURE PRE 10048500201029	8410563	31.47		31.47		
D 1	CS	10005.5 GM	SRCLS MUSTARD YELLOW PACKETS 47036-SYS	1608850	20.92		20.92		
D 1S	ONLY	1 GAL	SYS IMP OLIVE GREEN QUEEN PIT 100/120 22919	7097100	31.42		31.42		
D 1S	ONLY	4.4 LBS	SYS IMP OLIVE KALAMATA PTD PLAS KEG 74698	5429766	25.92		25.92		
D 1	CS	121 LB	BBRLCLS SNACK MIX ORIGINAL 40622	9910282	42.78		42.78		
D 1	CS	488 OZ	SHASTA SODA GINGER ALE REG 01103095	3598687	14.72		14.72		
D 1	CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	43.71		43.71		
D 2	CS	4016.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		26.38		
							376.71		
***PAPER & DISP***									
D 1	CS	2500CT	SYS CLS BAG PLAS RECLOSE SNDW 6.5X 304985452	7863345	28.85		28.85		
D 2	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.71		41.42		
D 2	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.07		54.14		
D 1	CS	60400SHT	ANGLSFT TISSUE TOILET ANGLSFT 2PLY WHT 16560	8009401	53.65		53.65		
							178.06		
***PRODUCE***									
C 2S	ONLY	3 LB	IMPFRSH BROCCOLI FLORET ICELESS	1675859	9.02		18.04		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
17	5	22	31.7	452	SYSCO JACKSONVILLE			SUB TOTAL 1302.36	
							1501 LEWIS INDUSTRIAL DRIVE		
							JACKSONVILLE, FL 32254		
DRIVER'S SIGN							NO. PCS DELVD.		TAX TOTAL
Chistian, Nicholas							CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS		INVOICE TOTAL
							SIGNED: 12/30/23		TOTAL
							TIME: 2:09 PM		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. 495E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE		CONT. ON PAGE 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
05/08/2024	0107338	Wed		7	30	CHG	1193-00000	7

Line	Item	Empl	Name / Description	Sizes	Qty	M/n	OFFICE			ROUTE			
							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	\$ 0.00	\$ 170.72	\$ 0.00	\$ 0.00

Office Adj.: \$0.00 Subtotal: \$170.72 Route Adj.:   
 Tax Adj.: \$0.00 Sales Tax: \$0.00 Tax Adj.:   
 Net Adj.: \$0.00 Prebill: \$170.72 Net Adj.:

Comment: \_\_\_\_\_

Total Adj.:   
 Tax Adj.:

**Net Charge: \$170.72**

Received By: *[Signature]* 5/8/24  
 240-7465

*[Signature]*  
 5/14/24





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](http://taylormadegolfdirect.com)

2275-000  
1325-000  
186.80  
(.10)

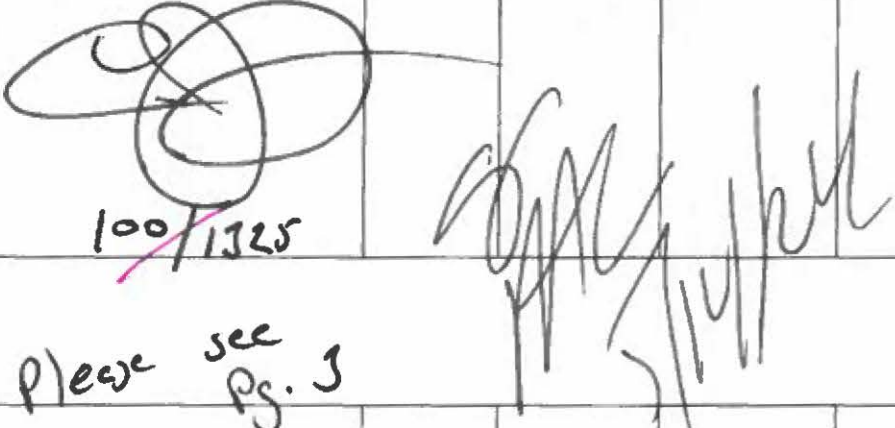
Invoice Number	Account Number
37213999	405510
Invoice Date	Due Date
02/29/24	04/29/24
Terms	Invoice Amount
2% 30, NET 60	\$186.70
Please Send Itemized Remittance To:	
29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES	

**BILL TO:**

**SHIP TO: 705888**

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

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

ORDER DATE	ORDER #	DELIVERY #	PURCHASE ORDER #	SHIP VIA	TRACKING #	
02/19/24	9353649	16945734	Ball Fill In	FEDEX-Parcel-Ground	731611474314	
ITEM NO.	DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT
N2747001	TM24 SpeedSoft GLB dz	10	\$21.25	\$212.50	18.02%	\$174.20
 <p>100/1325</p> <p>Please see pg. 3</p>						
<b>SUB TOTAL:</b>			10	\$212.50	FREIGHT	\$174.20 \$12.50

Total Inv. Amt: **\$186.70**

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](http://taylormadegolfdirect.com).



Remit To:  
29516 Network Place  
Chicago, IL  
60673-1295 United States

Account Number	405510
Invoice Number	37213999
Invoice Date	02/29/24
Due Date	04/29/24
Total Amount Due	\$186.70
If Paid By: 03/30/24	\$183.22



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NUMBER  
 91221150 2255318 05/03/24 11221140

SALES SALES DATE  
 LOC. REP. ORDERED  
 3055 0832 05/01/24

Route: 5952 / 5

ORDER NUMBER: 445624

111  
 30 VILLAGE COMM DEV DISTR  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL  
 32065  
 CHRIS COLLETTI

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

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

gFrm: 5425 S. WILLIAMSON BLVD FORT ORANGE FL

ShipD: 05/03/24

Page 01 of 02

Trms: NET 21 DAYS

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

/2	2	CS	6595737	DRY DUST PAN, LOBBY 12" PLST W/	1	EA	SUPRIOR			CS	14.0400	\$	28.08
----	---	----	---------	---------------------------------	---	----	---------	--	--	----	---------	----	-------

STORAGE LOCATION RECAP(N)

TOTAL DRY				PIECES ORDERED:	2		PIECES SHIPPED:	2		ITEMS SHIPPED:	1		28.08
-----------	--	--	--	-----------------	---	--	-----------------	---	--	----------------	---	--	-------

TOTAL NET WGT:	6.04	*** INVOICE SUMMARY ***		PIECES ORDERED:	2		PIECES SHIPPED:	2		ITEMS SHIPPED:	1		
TOTAL GROSS WGT:	6.04												

PRODUCT TOTAL \$ 28.08

TAXABLE AMOUNT \$ 00  
 GEN SALES TAX % 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 28.08

*[Handwritten Signature]*  
 510-7444=28.08



ACCOUNT NO. 91221150 INVOICE NO. 2255319 INVOICE DATE 05/03/24 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER

SALES LOC. 3055 SALES REP. 0832 DATE ORDERED 05/02/24

Route: 5952 / 5

ORDER NUMBER: 446475

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

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

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

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

ShipD: 05/03/24

Page 04 of 05

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED: 40	PIECES SHIPPED: 40	ITEMS SHIPPED: 34	1314.84
TOTAL REFRIGERATED	PIECES ORDERED: 42	PIECES SHIPPED: 42	ITEMS SHIPPED: 29	2035.38
TOTAL FROZEN	PIECES ORDERED: 38	PIECES SHIPPED: 38	ITEMS SHIPPED: 20	1846.30

\*\*\* INVOICE SUMMARY \*\*\*  
TOTAL NET WGT: 1908.81  
TOTAL GROSS WGT: 2090.76  
PIECES ORDERED: 120  
PIECES SHIPPED: 120  
ITEMS SHIPPED: 83

PRODUCT TOTAL \$ 5196.52

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 5196.52

*Handwritten notes:*  
4500.36  
200-1340 = 4500.36  
240-7444 = 136.87  
500-7444 = 57.72  
500-7450 = 446.21  
Total = 5141.16  
-55.36

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NUMBER  
 91221150 2255319 05/03/24 11221140

SALES SALES DATE  
 LOC. REF. ORDERED  
 3055 0832 05/02/24

Route: 5952 / 5

ORDER NUMBER: 446475

111  
 3: SO VILLAGE COMM DEV DISTR  
 3989 EAGLE LANDING PKWY  
  
 ORANGE PARK FL  
 32065  
  
 6t: 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  
 Trms: NET 21 DAYS

FL ShipD: 05/03/24  
 Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES  
 Page 01 of 05

red	Qty	Sales	Product	Description	Pack	Size	Label	C	Weight	Pricing	Unit	Extended
Shipped	Unit	Unit	Number					0		Unit	Price	Price

HAZARDOUS MATERIALS

/ 1	1	CS	1858595	DRY CLEANER, URN & BRWR BREW BRIGHT50/1 OZ	MONOGRAMCF					CS	43.7800	43.78
/ 1	1	CS	5771977	0483-CORROSIVE SOLID, N.O.S. OIL, PAN COTG CNOLA BASED 0451-AEROSOL	6/17 OZ	MDNARCH				CS	23.4200	23.42

\*\*\*\*\*  
 AL HAZARDOUS WEIGHT: 9.53 TOTAL HAZARDOUS PIECES: 2 TOTAL HAZARDOUS CUBE: .55  
 \*\*\*\*\*

/ 1	1	CS	0719427	DRY LID, CUP 12-20 Z PLST WHT SLOT10/100 EA	MONOGRAM					CS	27.3900	27.39
/ 2	2	EA	0778670	WRAP, 10.75X10 WAX PAPER WHT	500 EA	MONOGRAM	B			EA	6.1300	12.26
/ 1	1	CS	1017425	SALSA, THCK & CHNKY MILD SHLF	4/138 OZ	PACE				CS	54.7200	54.72
/ 1	1	CS	1052380	MAYONNAISE, SS POUCH	500/12 GR	HEINZ				CS	47.2500	47.25
/ 1	1	CS	1222636	LID, CUP SFLE 2 Z FLAT PLA	10/100 EA	MONOGRAM				CS	48.2800	48.28
/ 2	2	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR35 LB		HARVEST VL				CS	31.1400	62.28
/ 1	1	CS	1389113	DRINK, SODA GNDR ALE CANDA DRY24/10 OZ		CANADA DRY				CS	18.3800	18.38
/ 1	1	CS	1457016	CUP, SFLE POLYP 2 Z CLR PTN	12/200 EA	DIXIE				CS	40.1200	40.12
/ 1	1	CS	1859297	DRINK, SODA DR PPR CAN	24/12 OZ	DR PEPPER				CS	15.1200	15.12
/ 1	1	CS	2101574	TOWEL, PAPER 12.7X10.1 C FLD	10/240 EA	PACBLU BSC				CS	35.0500	35.05
/ 1	1	CS	2204360	DRINK, FRT PNCH PLST BTL WIDE	24/20 OZ	GATORADE				CS	23.9800	23.98
/ 1	1	CS	2957306	NOP HEAD, LOOP END MED YARN	2 EA	MONOGRAM				CS	13.9400	13.94
/ 1	1	CS	3073455	CONTAINER, 32 Z 1 CMPT POLYP	20/25 EA	VALU PLUS				CS	70.9200	70.92
/ 1	1	EA	3426004	LABEL, SAT 2X2 DSVBL RL DRNG	1 RL	DAYMARK				EA	11.1600	11.16
/ 1	1	CS	3554565	DRINK, SODA COLA COKE CLSC CAN24/12 OZ		COKE				CS	18.2900	18.29
1	0	CS	4073284	SHELL, TACO CORN WHT 5" HARD	8/25 EA	MISSION						
B**	1	CS	6057160	SHELL, TACO CORN YLW 6" HARD	8/25 EA	MISSION				CS	42.4100	42.41
/ 2	2	EA	4353462	SEASONING, TACO NO MSG SHLF	21 OZ	MONARCH				EA	7.7300	15.46
/ 1	1	CS	4959856	RINSE ADDITIVE, DSHWR D28 E-Z	5 LT	MONOGRAMCF				CS	103.3800	103.38
/ 1	1	CS	5204151	SAUCE, CHS NACHO SHLF STABL	6/#10 CN	KOSARITA				CS	89.1400	89.14
/ 3	3	CS	5651351	GLOVE, VINYL XL PF CLR AMBX	10/100 EA	VALUGARDS				CS	21.8100	65.43
/ 1	1	CS	5735121	COOKIE, OTML RAI 2.5 Z IW SS	60/2.5 OZ	GRANDMA'S				CS	22.8500	22.85
/ 1	1	CS	5738827	BEAN, REFRD SHLF STABL CND	6/#10 CN	LAVICTORIA				CS	53.3500	53.35
/ 1	1	CS	6017834	JELLY, ASST #4 SS CUP	200/0.500 OZ	SMUCKERS				CS	13.3800	13.38
/ 1	1	CS	6056492	TORTILLA, FLOUR 6" PRSSD SHLF	12/24 EA	LA BNDRITA				CS	21.7000	21.70
/ 1	1	CS	6345599	DETERGENT, BAR GLS MML BEER	100/.5 OZ	DIVERSEY				CS	23.4900	23.49

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NUMBER  
 91221150 2255319 05/03/24 11221140

SALES SALES DATE  
 LOC. REP. ORDERED  
 3055 0032 05/02/24

Route: 5952 / 5

ORDER NUMBER: 446475

111  
 0: SD VILLAGE COMM DEV DISTR  
 3989 EAGLE LANDING PKWY  
  
 ORANGE PARK FL  
 32065  
  
 66: 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

oFrm: 5425 S. WILLIAMSON BLVD PORT GRANGE FL ShipD: 05/03/24 Page 02 of 05  
 Trms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

red	Qty	Sales	Product	Description	Pack	Size	Label	C	Weight	Pricing	Unit	Extended
	Shipped	Unit	Number					D		Unit	Price	Price
2	2	CS	6617419	CONTAINER, FM 9.12X9 1 CMPT	150	EA	MONOGRAM			CS	27.6800	55.36
1	1	CS	7802523	NAPKIN, DNMR WHT 17X17 1 PLY	20/250	EA	VALU PLUS			CS	53.9400	53.94
1	1	CS	8204505	DRINK, RSP BLU COOL PLST BTL	24/20	OZ	GATORADE			CS	23.9800	23.98
1	1	CS	8600645	CUP, PET PLST 12 Z CLD CLR	20/50	EA	DART			CS	61.0300	61.03
1	1	CS	9275051	LID, CNT 8-32 Z FLAT POLYP	10/50	EA	VALU PLUS			CS	20.6300	20.63
1	1	CS	9341223	CREAMER, HALF & HALF LIQ UHT	360/37	OZ	GLNVW FRMS			CS	21.4000	21.40
1	1	CS	9844416	SAUCE, BBQ PLST JUG SHLF STABL4/1 GA			SWEET BABY			CS	51.5700	51.57
1	1	CS	0454210	REFRIGERATED PEPPER, BELL GREEN CHOICE FRESH LB			PACKER			CS	12.2600	12.26
1	1	CS	0827428	EGG, HARD CKD PLD WHL REF DRY 12/1 OZ			GLNVW FRMS			CS	29.9900	29.99
1	1	CS	1419514	CHEESE, SWIS SLCD .75 Z 3.5" 6/1.5 LB			METRODELI			CS	33.3100	33.31
1	1	CS	1919740	COLESLAW, SHRD SHORT SWT DIXIE2/4 5 LB			MOLLYS KIT			CS	18.2900	18.29
1	1	CS	2326411	LETTUCE, ICBRG FRESH REF BOX 24 EA			CROSS VALY			CS	49.3600	49.36
1	1	EA	2348936	CARROT, STICK 3 3/4" FRESH 5 LB			CROSS VALY	B		EA	9.8200	9.82
1	1	CS	2427540	BEEF, STRIP LOIN OX1 CHD 180 12 LBA			STOCK YRDS		10.00	LB	11.9300	119.30
4	4	CS	2721173	CHICKEN, WING 1&2JT JMB RAW 4/10 LB			PATUXENT			CS	112.5900	450.36
3	3	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS 4/5 LB			PATUXENT			CS	78.1600	234.48
1	1	CS	3073145	CHEESE, GLDN VELVT LOAF TFF 6/5 LB			LAND O'LKS			CS	89.5100	89.51
1	1	CS	4207247	CORNERD BEEF, SLCD CKD REF .66 6/2 LB			HORMEL			CS	107.3300	107.33
1	1	CS	4284530	PEPPER, BELL RED CHD FRESH REFS LB			PACKER			CS	14.5500	14.55
1	1	CS	4326690	ONION, RED JMB FRESH REF BAG 25 LB			CROSS VALY			CS	34.3100	34.31
1	1	CS	4732525	TOMATO, PLUM MED #1 GRD BULK 25 LB			CROSS VALY			CS	35.5100	35.51
1	1	CS	5326418	LETTUCE, RNN FRESH REF 24 EA			CROSS VALY			CS	54.6400	54.64
7	7	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ			CTLMN SLCT			CS	44.6900	312.83
1	1	CS	5332546	PICKLE, DILL KO CC CHIP 5 GA			MONARCH			CS	44.9200	44.92
1	1	CS	6329676	PEPPERONI, PORK BF SLCD 14-16 2/5 LB			ROSELI			CS	33.6400	33.64
2	2	CS	6577043	TOMATO, RED RND DCD 3/8" 2/5 LB			CROSS VALY			CS	22.9500	45.90
1	1	EA	6712376	CANDY, BAR SNCKR SS DMSTC 1.86 1.86 OZ			SNICKERS	B		EA	50.2900	50.29
1	1	CS	6861413	BROCCOLI, FLORT ICLS FRESH REF4/3 LB			CROSS VALY			CS	27.7200	27.72

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NUMBER  
 91221150 2255319 05/03/24 11221140

SALES SALES DATE  
 LOC. REF. ORDERED  
 3055 0832 05/02/24

Route: 5952 / 5

ORDER NUMBER: 446475

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

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

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

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/03/24 Page 03 of 05  
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended	
Shipped	Unit	Number				D		Unit	Price	Price	
/1	1	CS 7331499	MUSHROOM, MED #1 GRD BOX FRESH	10 LB	CROSS VALY			CS	25.2400	25.24	
/1	1	EA 7331614	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	B		EA	9.9600	9.96	
			READY TO EAT - Please Refer to Return Policy								
/1	1	CS 8231189	LEMON, CHO IMP & DMSTC	165 CT 165 EA	PACKER			CS	44.8500	44.85	
/1	1	CS 8343956	POTATO, DCD 5/8" SKNLS BLNCHD	2/10 LB	CROSS VALY			CS	19.8700	19.87	
/1	1	EA 8877425	CANDY, TWIX IN REF	36/1.79 OZ	TWIX	B		EA	37.7200	37.72	
/2	2	CS 8901336	VEGETABLE BLEND, SLC PBLND	BELS LB	CROSS VALY			CS	19.2000	38.40	
			READY TO EAT - Please Refer to Return Policy								
/1	1	CS 9124520	DRESSING, RANCH HMSTY PLST	JAR4/1 GA	KEN'S			CS	46.0800	46.08	
/1	1	EA 9326430	CILANTRO, WSHD & TRIND FRESH	4/1 LB	CROSS VALY	B		EA	4.9400	4.94	
			READY TO EAT - Please Refer to Return Policy								
/1	1	CS 1054265	FROZEN BUN, HOT DOG WHT & *	SLCD CKD 8/12/1.7 OZ	HILLTOP HR			CS	25.6000	25.60	
/2	2	CS 1475608	BREAD, FLAT 5X13" OVAL BKD	FZN36/3.61 OZ	STONEFIRE			CS	27.6500	55.30	
/1	1	CS 2261543	POT ROAST, BF CKD OVN RSTD	CH08.5-12 LBA	SMITHFIELD		10.30	LB	7.3600	75.81	
			CS: 0001 10.30 LBS								
/1	1	CS 2633394	BREAD, RYE MRBL	17 SLCD 5/8" 8/30 OZ	EURO BAKRY			CS	37.7300	37.73	
/7	7	CS 2883130	POTATO, FF SC 3/8" EXTRA	CRSPY6/5 LB	MONARCH			CS	50.4600	353.22	
/1	1	CS 3200145	SALMON, ATLNTC 6 Z PTN	P80 3D 10 LB	HARBOR BNK			CS	101.3600	101.36	
/1	1	CS 4326880	MAHI MAHI, 6 Z PC BLSL	RAW FZN10 LB	HARBOR BNK			CS	79.3800	79.38	
/1	1	CS 4358495	BACON, FOK 18-22C SLC	LAD 2D15 LB	PATUXENT			CS	53.4100	53.41	
/1	1	CS 5366760	BREAD, WHT 12.5" 21 SLCD	9/16" 6/28.32 OZ	ROTELLA			CS	26.2300	26.23	
/1	1	CS 5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTN			CS	65.3600	65.36	
/1	1	CS 6252191	POTATO, WSHD SKON RED	BOIL IN 6/4 LB	LAMBSUPREM			CS	53.7500	53.75	
/1	1	CS 6340301	BREAD, WHT 17 SLCD TX	4.25X4.510/24 OZ	HILLTOP HR			CS	30.3500	30.35	
/7	7	CS 6553758	ROLL, KSR WHT 4.5" SLCD	BKD 6/8/3.5 OZ	ROTELLA			CS	31.7900	222.53	
/2	2	CS 6602296	GUACAMOLE, POUCH FZN	SUPRM 4/3 LB	DELPASDO			CS	60.0800	120.16	
/1	1	CS 6773501	TART, APPL RSTIC 4" SS	BKD 3/8/6.3 OZ	CHEFS LINE			CS	49.7100	49.71	
/1	1	CS 7165830	POTATO, SKN BOAT 200 CT	BKD 15 LB	LAMB NATRL			CS	53.5500	53.55	
/1	1	CS 7233562	MACARONI & CHEESE, CHEDR	PRCKD36/7 OZ	KRAFT			CS	34.9100	34.91	
/3	3	CS 7637713	CHICKEN, TNDLN BTRD	FRITR BEER2/5 LB	PATUX PREM			CS	39.9600	119.88	
/3	3	CS 9205147	BEEF, PTY GRND 75/25	3:1 HMSTY60/5.33 OZ	TNTTYND			CS	85.0100	255.03	
/1	1	CS 9870536	CHICKEN, BRST 3.5 Z	BRDD HMSTY2/5 LB	TYSON REDL			CS	31.0100	31.01	

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NUMBER  
 91221150 2255320 05/03/24 11221140

SALES SALES DATE  
 LOC. REP. ORDERED  
 3055 0832 05/02/24

Route: 5952 / 5

ORDER NUMBER: 446490

11  
 : SO VILLAGE COMM DEV DISTR  
 : 3989 EAGLE LANDING PKWY  
 :  
 : ORANGE PARK FL  
 : 32065  
 t: 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 ShipD: 05/03/24

Page 01 of 02

Terms: NET 21 DAYS

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

✓ 1	1	CS 1331511	REFRIGERATED ONION, YLM DCD 1/4" PILO FK READY TO EAT - Please Refer to Return Policy	2/5 LB	CROSS VALY	B	CS	21.7700	\$ 21.77
-----	---	------------	--	--------	------------	---	----	---------	----------

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	21.77
--------------------	-----------------	---	-----------------	---	----------------	---	-------

TOTAL NET WGT:	10.00	*** INVOICE SUMMARY ***					
TOTAL GROSS WGT:	10.60	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1

PRODUCT TOTAL \$ 21.77

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 21.77

*[Handwritten Signature]*  
 5/14/24  
 240-1340-21.77  
 00



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NUMBER  
 91221150 2255321 05/03/24 11221140

SALES SALES DATE  
 LOC. REP. ORDERED  
 3055 0932 05/02/24

Route: 5952 / 5

ORDER NUMBER: 446859

11  
 : SD VILLAGE COMM DEV DISTR  
 : 3989 EAGLE LANDING PKWY  
 :  
 : ORANGE PARK FL  
 : 32065  
 t: 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 ShipD: 05/03/24 Page 01 of 02  
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Sales Unit	Product Number	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
1	CS	9989278	FROZEN PORK, RIB CNTRY STYL BNLS CKD 4/2.5 LBA CHEFS LINE				10.52	LB	7.0100	\$ 73.75
			CS: 0001 10.52 LBS							
STORAGE LOCATION RECAP(N)										
TOTAL FROZEN			PIECES ORDERED: 1	PIECES SHIPPED: 1	ITEMS SHIPPED: 1					73.75
TOTAL NET WGT: 10.52			*** INVOICE SUMMARY ***	PIECES ORDERED: 1	PIECES SHIPPED: 1	ITEMS SHIPPED: 1				
TOTAL GROSS WGT: 10.52										
										PRODUCT TOTAL \$ 73.75
										TAXABLE AMOUNT \$ .00
										GEN SALES TAX % .00
This amount is an estimate at time of shipping prior to any adjustments made at delivery:										\$ 73.75

*[Handwritten signature]*  
 240-1340 = 73.75



# VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2301290	05/04/2024	11221140		3055	832	05/02/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	446474	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#702952			

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: 05/03/2024

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP										
DRY											
1	1	CS	3916632	COOKIE, BRWNE CHOC 2.5 Z IW <i>Shipment Tracking: 732632371144, FEDEX</i>	GRANDMA'S	60/2.5 OZ			CS	\$37.2100	\$37.21

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	\$37.21
<b>DELIVERY SUMMARY TOTALS</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>9.38</b>	<b>\$37.21</b>

### INVOICE SUMMARY

<b>TOTAL NET WEIGHT SHIPPED</b>	9.38	Product Total	\$37.21
<b>TOTAL GROSS WEIGHT SHIPPED</b>	10.86	Sales Tax	Rate: \$0.00
		<b>PLEASE REMIT THIS AMOUNT BY 05/25/2024</b>	<b>\$37.21</b>

*Handwritten signature and date: 5/14/24*

*Handwritten calculation: 240-1340=37.21*

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NUMBER  
 91221150 2370719 05/07/24 11221140

SALES SALES DATE  
 LOC. REP. ORDERED  
 3055 0832 05/03/24

Route: 2574 / 8

ORDER NUMBER: 450225

ill  
 o: SO VILLAGE COMM DEV DISTR  
 3989 EAGLE LANDING PKWY  
  
 ORANGE PARK FL  
 32065  
  
 tt: 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  
 385 763 1304

gFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

FL ShipD: 05/07/24

Page 01 of 02

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

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

1	1	CS	1931237	DRY SHELL, CNOLI .5 Z TFF MINI	120/.5 OZ		BRKLYN CNL	CS	28.8500	\$ 28.85
1	1	CS	4968897	FROZEN CAKE, PETIT FOUR ASST ICED	.512/72/.5 OZ		KABOBS	CS	112.7300	112.73
1	1	CS	5072673	FILLING, CRM CHOC CHIP CNOLI	4/1.5 LB		SPECLTOUCH	CS	46.9800	46.98
1	1	CS	8197976	CAKE, COF CHOC ALM NOT ICED	1W21/3.5 OZ		CHEFS LINE	CS	36.7200	36.72
1	1	CS	9786507	CAKE, COF CIN CRMB NOT ICED	21/3.5 OZ		CHEFS LINE	CS	33.8900	33.89

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	28.85	
TOTAL FROZEN	PIECES ORDERED:	4	PIECES SHIPPED:	4	ITEMS SHIPPED:	4	230.52	
TOTAL NET WGT:	23.45	*** INVOICE SUMMARY ***	PIECES ORDERED:	5	PIECES SHIPPED:	5	ITEMS SHIPPED:	5
TOTAL GROSS WGT:	28.58							

PRODUCT TOTAL \$ 259.37

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 259.37

~~240~~ 1340 = 259.37  
 00

ACCOUNT NO. 91221150 INVOICE NO. 2370720 INVOICE DATE 05/07/24 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER

SALES LOC. 3055 SALES REP. 0832 DATE ORDERED 05/05/24

Route: 2574 / 8

ORDER NUMBER: 452202

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

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

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

gFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL ShipD: 05/07/24

Page 04 of 05

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

red Shipped Unit	Qty	Sales	Product Number	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
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TOTAL FROZEN				PIECES ORDERED: 46	PIECES SHIPPED: 46	ITEMS SHIPPED: 25			2702.35		
TOTAL NET WGT: 1882.28				*** INVOICE SUMMARY ***	PIECES ORDERED: 143	PIECES SHIPPED: 143	ITEMS SHIPPED: 88				
TOTAL GROSS WGT: 2186.41											

PRODUCT TOTAL \$ 6422.39

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 6422.39

*[Handwritten Signature]*

~~240-1340~~ = 5908.94  
 240-7470 = 160.58  
 100-7450 = 295.83  
 Total = 6365.35  
 -57.04  
 6365.35

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NUMBER  
 91221150 2370720 05/07/24 11221140

SALES SALES DATE  
 LOC. REP. ORDERED  
 3055 0832 05/05/24

Route: 2574 / B

ORDER NUMBER: 452202

ill  
 o: SO VILLAGE COMM DEV DISTR  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL  
 32065  
 tt: 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

pFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL ShipD: 05/07/24

Page 01 of 05

Trms: NET 21 DAYS DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

			DRY								
	1	CS	0698688	OIL, BUTR ALTRN SOYBN SALTD	3/1 GA			MONARCH	CS	34.3100	\$ 34.31
	1	CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT	10/100 EA			MONOGRAM	CS	27.3900	27.39 ✓
	1	CS	1006980	SYRUP, PNCK MAPL FLVRD SS CUP	100/2.1 OZ			SMUCKERS	CS	18.6600	18.66
	2	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB			HARVEST VL	CS	31.1300	62.26
	1	CS	1681600	FILM, CLING 18"X2000' PLST RL	1 RL			ANCHOR	CS	14.8200	14.82 ✓
	1	CS	2833239	CHIP, ASST SS BAG SHLF STABL	2/30 EA			FRITO LAY	CS	41.0800	41.08
	1	CS	2910693	FUEL, CHAFNG CAN 6 HR WICK	24/1 EA			VALU PLUS	CS	43.0200	43.02 ✓
	1	CS	3112695	DRINK, SODA COLA DIET COKE CAN	24/12 OZ			COKE	CS	18.2900	18.29
	2	CS	3554565	DRINK, SODA COLA COKE CLSC CAN	24/12 OZ			COKE	CS	18.2900	36.58
	1	CS	3554649	DRINK, SODA DIET COKE ZERO	24/12 OZ			COKE ZERO	CS	18.2900	18.29
	1	EA	4146478	SEASONING, STK MNTRL RUB SHLF	7 LB			MCCORMICK	EA	49.0300	49.03
	1	CS	4340444	NOODLE, EGG CURLY 3/4" X-WDE	2/5 LB			ROSELI	CS	18.4000	18.40
	2	EA	4523510	CHERRY, MRCND W/ STEM LG PLST	.5 GA			MONARCH	B EA	18.7800	37.56
	1	CS	5051368	TORTILLA, CHIP RAW 4 CUT TRI	30 LB			LA BNDRITA	CS	31.1700	31.17
	1	CS	5355193	CEREAL, ASST FAVRT CUP SPR SZ	60/1.65 OZ			KLOSSWKKLG	CS	60.8700	60.87
	3	CS	5651351	GLOVE, VINYL XL PF CLR AMBOX	10/100 EA			VALUGARDS	CS	21.8100	65.43 ✓
	1	CS	6204366	DRINK, ORNG PLST BTL WIDE	24/20 OZ			GATORADE	CS	23.9800	23.98
	1	CS	6790430	PLATE, PLST 10.25" BLK 1 CMPT	4/125 EA			FACTIV	CS	91.2300	91.23 ✓
	1	CS	7150345	BREADER, SEAFD BAG SFCL	25 LB			HSE AUTRY	CS	25.8200	25.82
	8	EA	7330681	KNIFE, DNNR WNSR S/S HW	1 DZ			SUPRIOR	EA	12.3100	98.48 <i>Silver</i>
	1	CS	7802523	NAPKIN, DNNR WHT 17X17 1 FLY	20/250 EA			VALU PLUS	CS	53.9400	53.94 ✓
	1	CS	8204505	DRINK, RSP BLU COOL PLST BTL	24/20 OZ			GATORADE	CS	23.9800	23.98
	1	CS	9189275	MAYONNAISE, HVY PLST SHLF	4/1 GA			DUKE'S	CS	82.8000	82.80 <i>Silver</i>
	9	CS	9330697	FORK, DNNR DOMN 18/0 S/S HW	1 DZ			SUPRIOR	CS	6.9000	62.10
	1	CS	9419292	ORANGE, MDN WHL SGMT IN LS CND	12/30 OZ			MONARCH	CS	45.3600	45.36
	1	CS	9837683	SAUCE, GRCL PARM PLST JAR SHLF	4/.5 GA			SWEET BABY	CS	38.8100	38.81
			REFRIGERATED								
	1	EA	0198721	CANDY, PNT BUTR CUP RESES	36 EA			REESE'S	B EA	37.7200	37.72
	1	CS	0454210	PEPPER, BELL GREEN CHOICE FRESE	LB			PACKER	CS	12.2600	12.26
	1	CS	0823013	EGG, SHL LG GRDAA WHT LOOS EXP	15 DZ			GLNVW FRMS	CS	43.5100	43.51
	1	EA	1326438	ONION, GRN TRIMD ICELS FRESH	2 LB			CROSS VALY	B EA	4.9900	4.99
			READY TO EAT - Please Refer to Return Policy								
	1	CS	1457100	HONEYDEW, 5-6 CT FRESH REF	5-6 EA			PACKER	CS	27.9400	27.94
	1	CS	2186153	PINEAPPLE, GLDN FRESH REF	7 EA			PACKER	CS	19.7300	19.73
	1	CS	2264516	CUCUMBER, LARGE ENGLISH SEEDLE	12 EA			PACKER	CS	18.3700	18.37
	1	CS	2326411	LETTUCE, ICBRG FRESH REF BOX	24 EA			CROSS VALY	CS	49.3600	49.36

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NUMBER  
 91221150 2370720 05/07/24 11221140

SALES SALES DATE  
 LOC. REF. ORDERED  
 3055 0832 05/05/24

Route: 2574 / 8

ORDER NUMBER: 452202

ill  
 o: SO VILLAGE COMM DEV DISTR  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL  
 32065  
 tt: CHRIS COLLETTI

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

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

gFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL ShipD: 05/07/24

Page 02 of 05

Trms: NET 21 DAYS DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

red	Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Shipped	Unit	Unit	Number				D		Unit	Price	Price
	1	CS	2331353	TOMATO, 5X6 #1 GRD RND BULK	25 LB	CROSS VALY			CS	45.3100	45.31
	1	EA	2348936	CARROT, STICK 3 3/4" FRESH	5 LB	CROSS VALY	B		EA	9.8200	9.82
	2	CS	2372308	READY TO EAT - Please Refer to Return Policy							
	3	CS	2424828	ASPARAGUS, GRN STD FRESH REF	11 LB	PACKER			CS	36.3500	72.70
				BEEF, RIBEY CHO 112A L/ON RAW	15 LBA	STOCK YRDS		44 15	LB	12.0300	531.12
				CS: 0001 14.36 LBS				CS: 0003 15.24 LBS		14.55 LBS	
	1	CS	2427540	BEEF, STRIP LOIN OXI CHO 180	12 LBA	STOCK YRDS		14.04	LB	11.9300	167.50
				CS: 0001 14.04 LBS							
	1	CS	2679634	ZUCCHINI, GREEN #1 MEDIUM FRESH	LB	PACKER			CS	12.6400	12.64
	4	CS	2721173	CHICKEN, WING 1&2JT JMB RAW	4/10 LB	PATUXENT			CS	112.5900	450.36
	2	CS	2725711	CHICKEN, BRST SNGL 6 Z RNLS	4/5 LB	PATUXENT			CS	78.1600	156.32
	1	CS	2971551	HAM, SLCD .67 Z W/A SMKD CKD	6/2 LB	HILLSHIRE			CS	48.4200	48.42
				READY TO EAT - Please Refer to Return Policy							
	1	CS	3340510	CHEESE, AMER SLCD 120 CT TFF	4/5 LB	GLNVW FRMS			CS	49.1200	49.12
	1	CS	3355559	SPINACH, FLAT LEAF CLND &	4/2.5 LB	CROSS VALY	B		CS	23.3500	23.35
				READY TO EAT - Please Refer to Return Policy							
	1	CS	3395308	JUICE, LIME NFC PLST BTL REF	6/32 OZ	SUN ORCHRD			CS	22.6100	22.61
	1	CS	4942603	CHEESE, MOZZ CLIGN BALL IN	2/3 LB	ROSELI			CS	27.9000	27.90
				READY TO EAT - Please Refer to Return Policy							
	6	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCT			CS	44.6900	268.14
	1	CS	5394721	BACON, PORK REAL DCD .5" SMOKE	2/5 LB	HORMEL			CS	73.3700	73.37
	1	CS	6213391	DRESSING, CSR CRMY SPCL PLST	4/1 GA	KEN'S			CS	54.8400	54.84
	1	CS	6560619	CHEESE, FETA BLOC IN BRINE TUB	2/9 LB	GLNVW FRMS			CS	48.0300	48.03
				READY TO EAT - Please Refer to Return Policy							
	1	CS	6772115	CHEESE, PPR JK SLCD .75 Z TWIN	6/1.5 LB	GLNVW FRMS			CS	24.9400	24.94
				READY TO EAT - Please Refer to Return Policy							
	1	CS	6861413	BROCCOLI, FLORT ICLS FRESH REF	4/3 LB	CROSS VALY			CS	27.7200	27.72
				READY TO EAT - Please Refer to Return Policy							
	1	CS	7060429	SOUR CREAM, CLTD ALL NTRL TUB	4/5 LB	DAISY			CS	30.7600	30.76
	1	EA	7326432	PARSLEY, WSHD & DSTEM FRESH	4/1 LB	CROSS VALY	B		EA	5.2600	5.26
				READY TO EAT - Please Refer to Return Policy							
	1	EA	7331614	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	B		EA	9.9600	9.96
				READY TO EAT - Please Refer to Return Policy							
	1	CS	7605652	ORCHID, PRPL BLNG 100 CT REF	100 EA	FRESH ORIG			CS	18.3900	18.39
	1	CS	8165748	BACON, PORK CHDN STYL STICK	4/3-4 LBA	SMITHFIELD		14.36	LB	4.3000	61.75
				READY TO EAT - Please Refer to Return Policy							
				CS: 0001 14.36 LBS							
	1	EA	8340861	CHEESE, CRN PLN LOAF	3 LB	GLNVW FRMS	B		EA	8.6100	8.61
	3	CS	8343956	POTATO, DCD 5/8" SKNLS BLNCHD	2/10 LB	CROSS VALY			CS	19.8700	59.61

ACCOUNT NO. 91221150 INVOICE NO. 2370720 INVOICE DATE 05/07/24 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER

SALES LOC. 3055 SALES REP. 0832 DATE ORDERED 05/05/24

Route: 2574 / 8

ORDER NUMBER: 452202

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 30384-8421  
386 763 1304

gFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

ShipD: 05/07/24

Page 03 of 05

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

Qty	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	CS	9082843	GRAPE, RED SOLES FRESH REF	5 LB	PACKER			CS	22.9300	22.93
1	CS	9124520	DRESSING, RANCH HMSTY PLST JAR4/1 GA		KEN'S			CS	46.0600	46.06
1	EA	9326430	CILANTRO, WSHD & TRIMD FRESH	4/1 LB	CROSS VALY	B		EA	4.9400	4.94
1	CS	1475608	FROZEN BREAD, FLAT 5X13" OVAL BKD FZN36/3.61 OZ		STONEFIRE			CS	27.6500	27.65
1	CS	2261543	POT ROAST, BF CKD OVN RSTD CHOS. 5-12 LBA		SMITHFIELD		9.05	LB	7.3600	66.61
1	CS	2328581	SAUSAGE, PORK LNK 2 Z COLGN PK12 LB		PATUXENT			CS	31.9200	31.92
1	CS	2880300	POTATO, SLCD 1/10" SKON RAW 6/5 LB		MONARCH			CS	57.0400	57.04
7	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY 6/5 LB		MONARCH			CS	50.4600	353.22
1	CS	2984721	CRAB CAKE, CLAW HMSTY .75 Z	100/75 OZ	HARBOR BNK			CS	73.9000	73.90
2	CS	3200145	SALMON, ATLNTC 6 Z PTN PBD 3D 10 LB		HARBOR BNK			CS	101.3800	202.76
1	CS	3332293	APPETIZER, MSHRN BTRD WHL IQF 6/2 LB		MOLLYS KIT			CS	42.8400	42.84
1	CS	3866475	BEEF, STK PLATE OUTSD SKIRT 4/10 LBA		J SOULES		44.26	LB	6.8700	304.07
1	CS	4326880	MAHI MAHI, 6 Z PC BLSL RAW FZN10 LB		HARBOR BNK			CS	79.3800	79.38
3	CS	4358495	BACON, PORK 18-22C SLC LAID 2015 LB		PATUXENT			CS	53.4100	160.23
4	EA	4632089	LOBSTER, AMER CNDM CK MEAT CKD2 LB		HARBOR BNK	B		EA	70.5700	282.28
3	CS	4774212	COD, ATLNTC 5Z LOIN RLS MSC 2D10 LB		HARBOR BNK			CS	62.6700	188.01
1	CS	5340609	CHEESECAKE, ASST 14 SLCD FZN 4/30 OZ		DEVONSHIRE			CS	49.0900	49.09
1	CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16" 6/28.32 OZ		ROTELLA			CS	26.2300	26.23
1	CS	5682562	EGG, LIQ MIX PSTRD CIB FZN 6/5 LB		GLNVW FRMS			CS	47.6800	47.68
1	CS	5915319	APPETIZER, CHS MOZZ BRDD 6/2 LB		LAMB WESTN			CS	65.3600	65.36
1	CS	6252191	POTATO, MSHD SKON RED BOIL IN 6/4 LB		LAMBSUPREN			CS	53.7500	53.75
4	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ		ROTELLA			CS	31.7900	127.16
1	CS	6911663	PANGASIUS, STPED 5-7 Z FIL PBD15 LB		HARBOR BNK			CS	37.1000	37.10
1	CS	6917804	APPETIZER, BEAN GRN BTRD ONION 6/2 LB		MOLLYS KIT			CS	48.2400	48.24
3	CS	7637713	CHICKEN, TNDLN BTRD FRTR BEER 2/5 LB		PATUX PREN			CS	39.9600	119.88
1	CS	8211428	VEGETABLE BLEND, CORN PPR 6/2 LB		MONARCH			CS	40.1300	40.13
3	CS	8336414	PORK, CHOP LOIN BMLS CC RAW 40/4 OZ		PATUXENT			CS	44.2700	132.81
1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY 60/5.33 OZ		TNTTSTYTND			CS	85.0100	85.01

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED: 46	PIECES SHIPPED: 46	ITEMS SHIPPED: 26	1123.66
TOTAL REFRIGERATED	PIECES ORDERED: 51	PIECES SHIPPED: 51	ITEMS SHIPPED: 37	2596.38

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NUMBER  
 91221150 2370721 05/07/24 11221140

SALES SALES DATE  
 LOC. REP. ORDERED  
 3055 0832 05/05/24

Route: 2574 / 8

ORDER NUMBER: 452238

ill  
 3: SO VILLAGE COMM DEV DISTR  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL  
 32065  
 tt: 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.D. BOX 198421  
 ATLANTA GA  
 30384-8421  
 386 763 1304

gFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL ShipD: 05/07/24

Page 01 of 02

Trms: NET 21 DAYS DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Sales Unit	Product Number	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
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2	CS	7276710	REFRIGERATED JUICE, DRNG 100% NFC PURE PREM4/128 OZ		TROPICANA			CS	47.7100	\$ 95.42
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STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	1	95.42
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TOTAL NET WGT:	64.00	*** INVOICE SUMMARY ***	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	74.80							

PRODUCT TOTAL \$ 95.42

TAXABLE AMOUNT \$ 00  
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 95.42

*[Handwritten signature]*  
~~240~~ 1340 = 95.42  
 000



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NUMBER  
 91221150 2370722 05/07/24 11221140

SALES SALES DATE  
 LOC. REP. ORDERED  
 3055 0832 05/05/24

Route: 2574 / 8

ORDER NUMBER: 452247

ill  
 o: SO VILLAGE COMM DEV DISTR  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL  
 32065  
 tt: 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

pFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL ShipD: 05/07/24

Page 01 of 02

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

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

1	1	CS 0060764	DRY MARSHMALLOW, WHT MINI	12/1 LB	KRAFT			CS	19.8800	\$ 19.88
+	1	CS 6518377	COCONUT, SHRD FCY SWTND REF	5/2 LB	AZAR			CS	40.4700	40.47

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	2	60.35	
TOTAL NET WGT:	22.00	*** INVOICE SUMMARY ***	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	2
TOTAL GROSS WGT:	24.07							

PRODUCT TOTAL \$ 60.35

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 60.35

*Chris Colletti*  
 5/24/24  
 240-1340 = 60.35

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NUMBER  
 91221150 2370723 05/07/24 11221140

SALES SALES DATE  
 LOC. REP. ORDERED  
 3055 0832 05/05/24

Route: 2574 / 8

ORDER NUMBER: 452274

ill  
 o: SD VILLAGE COMM DEV DISTR  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL  
 32065  
 tt: 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

pFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL ShipD: 05/07/24

Page 01 of 02

Trms: NET 21 DAYS DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

red Shipped Unit	Qty	Sales Unit	Product Number	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
------------------	-----	------------	----------------	-------------	-----------	-------	---	--------	--------------	------------	----------------

1	1	CS	2133338	DRY PEPPER, RED WHL FIRE RSTD IN	6/88 OZ	ROLAND			CS	51.0300	\$ 51.03
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STORAGE LOCATION RECAP(N)

TOTAL DRY                                      PIECES ORDERED:      1      PIECES SHIPPED:      1      ITEMS SHIPPED:      1      51.03

TOTAL NET WGT:                              33.08  
 TOTAL GROSS WGT:                            39.00

\*\*\* INVOICE SUMMARY \*\*\*  
 PIECES ORDERED:      1      PIECES SHIPPED:      1      ITEMS SHIPPED:      1

PRODUCT TOTAL \$      51.03

TAXABLE AMOUNT \$      00  
 GEN SALES TAX                              %      .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$      51.03

*[Handwritten Signature]*  
 5/14/24

~~240~~ 1340 = 51.03  
 000

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NUMBER  
 91221150 2370724 05/07/24 11221140

SALES SALES DATE  
 LOC. REP. ORDERED  
 3055 0832 05/05/24

Route: 2574 / 8

ORDER NUMBER: 452551

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

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

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

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 05/07/24 Page 01 of 02  
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES  
 Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended  
 Shipped Unit Number Number Price Price

1 CS 9124520 REFRIGERATED DRESSING, RANCH HMSTY PLST JAR4/1 6A KEN'S CS 46.0800 \$ 46.08  
 READY TO EAT - Please Refer to Return Policy

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 46.08  
 \*\*\* INVOICE SUMMARY \*\*\*  
 TOTAL NET WGT: 32.09 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1  
 TOTAL GROSS WGT: 34.05

PRODUCT TOTAL \$ 46.08

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 46.08

*[Handwritten Signature]*  
 240-1340 = 46.08  
 000

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NUMBER  
 91221150 2370725 05/07/24 11221140

SALES SALES DATE  
 LOC. REP. ORDERED  
 3055 0832 05/05/24

Route: 2574 / 8

ORDER NUMBER: 452560

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

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

From: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL ShipD: 05/07/24

Page 01 of 02

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

Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Shipped	Unit	Number				0		Unit	Price	Price

1	CS	4732525	REFRIGERATED TOMATO, FLUM MED #1 GRD BULK	25 LB	CROSS VALY			CS	35.5100	\$ 35.51
---	----	---------	--	-------	------------	--	--	----	---------	----------

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED      PIECES ORDERED: 1      PIECES SHIPPED: 1      ITEMS SHIPPED: 1      35.51

TOTAL NET WGT: 25.00      \*\*\* INVOICE SUMMARY \*\*\*      PIECES ORDERED: 1      PIECES SHIPPED: 1      ITEMS SHIPPED: 1

TOTAL GROSS WGT: 25.00

PRODUCT TOTAL \$ 35.51

TAXABLE AMOUNT \$ 00  
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 35.51

*[Handwritten Signature]*  
 5/11/24  
 240.00 - 1340 = 35.51



# VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2391184	05/07/2024	11221140		3055	832	05/01/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	445161	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#691997			

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: 05/06/2024 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	5312386	SCALE, PTN CTRL DIGTL 66 LB X <i>Shipment Tracking: 726961735915, FEDEX</i>	TAYLOR PRE	1 EA			CS	\$114.9800	\$114.98

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	7.01	\$114.98
<b>DELIVERY SUMMARY TOTALS</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>7.01</b>	<b>\$114.98</b>

INVOICE SUMMARY			
TOTAL NET WEIGHT SHIPPED	7.01	Product Total	\$114.98
TOTAL GROSS WEIGHT SHIPPED	7.10	Sales Tax	Rate: \$0.00
PLEASE REMIT THIS AMOUNT BY 05/28/2024			<u>\$114.98</u>

*APR 5/14/24*

*240-7441 = 114.98*



# VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
81221150	2391194	05/07/2024	11221140		3055	832	05/04/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	450798	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#738724			

**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: 05/06/2024

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											
6	6	EA	7101579	TONG, POM 6" S/S W/ BLK KOOL <i>Shipment Tracking: 735065013251, FEDEX</i>	VOLLRATH	1 EA			EA	\$9.8000	\$58.80
6	6	EA	7278823	TONG, POM 9" S/S W/ BLK KOOL <i>Shipment Tracking: 735065013251, FEDEX</i>	VOLLRATH	1 EA			EA	\$13.1000	\$78.60

**STORAGE LOCATION RECAP(N)**

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	12	12	2	1.92	\$137.40
<b>DELIVERY SUMMARY TOTALS</b>	12	12	2	1.92	\$137.40

**INVOICE SUMMARY**

TOTAL NET WEIGHT SHIPPED	1.92	Product Total	\$137.40
TOTAL GROSS WEIGHT SHIPPED	2.34	Sales Tax	Rate: \$0.00
		<b>PLEASE REMIT THIS AMOUNT BY 05/28/2024</b>	<b>\$137.40</b>

*Handwritten signature and date: 5/14/24*

*Handwritten calculation: 240 - 7441 = 137.40*



# VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2482083	05/09/2024	11221140		3055	832	05/05/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	452201	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#743293			

**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) 783-1304

**SHIPPED FROM:**

SHIPPED DATE: 05/08/2024

**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	SHP										
DRY											
1	1	CS	7865280	PASTA, SHL MED SHLF STABL <i>Shipment Tracking: 740800412672, FEDEX</i>	BARILLA	12/16 OZ			CS	\$31.0800	\$31.08

**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	12.00	\$31.08
<b>DELIVERY SUMMARY TOTALS</b>	1	1	1	12.00	\$31.08

**INVOICE SUMMARY**

<b>TOTAL NET WEIGHT SHIPPED</b>	12.00	<b>Product Total</b>	\$31.08
<b>TOTAL GROSS WEIGHT SHIPPED</b>	13.70	<b>Sales Tax</b>	\$0.00
		<b>PLEASE REMIT THIS AMOUNT BY</b> 05/30/2024	\$31.08

*Handwritten:*  
5/14/24  
248-1340 = 31.08

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO NO DATE NO NUMBER  
 91221150 2518833 05/10/24 11221140

SALES SALES DATE  
 LOC REF ORDERED  
 3055 0832 05/09/24

Route: 5327 / 5

ORDER NUMBER: 462842

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

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

Remit To:  
 US Foods, Inc.  
 P.O. BOX 198421  
  
 ATLANTA GA  
 30384-8421  
 385 763 1304

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 05/10/24 Page 03 of 04  
 Trms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

\*\*\* INVOICE SUMMARY \*\*\*  
 TOTAL NET WGT: 1322.57  
 TOTAL GROSS WGT: 1453.12  
 PIECES ORDERED: 76

PIECES SHIPPED: 75  
 ITEMS SHIPPED: 57

PRODUCT TOTAL \$ 3479.75

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

This amount is an estimate at time of shipping prior to any adjustments at delivery: \$ 3479.75

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

*[Handwritten signature]*

*Handwritten calculations:*  
~~240-1340 = 3028.02~~  
 240-7450 = 348.35  
 240-7444 = 103.38  
 Total = 3479.75





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NUMBER  
 91221150 2518833 05/10/24 11221140

SALES SALES DATE  
 LOC. REP. ORDERED  
 3055 0832 05/09/24

Route: 5327 / 5

ORDER NUMBER: 462842

11  
 SO VILLAGE COMM DEV DISTR  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL  
 32065  
 CHRIS COLLETTI

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

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

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 05/10/24 Page 01 of 04  
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Sales	Product	Description	Pack Size	Label	Weight	Pricing	Unit	Extended
Shipped	Unit	Number					Unit	Price	Price
			DRY						
✓1	1	CS 0719427	LID, CUP 12-20 Z PLST WHT SLOT10/100 EA		MONOGRAM		CS	27.3900	27.39
✓2	2	EA 0778670	WRAP, 10.75X10 WAX PAPER WHT 500 EA		MONOGRAM		EA	6.1300	12.26
✓1	1	EA 1004381	SEASONING SALT, CNSTR SHLF 5 LB		LAWRY'S		EA	10.7300	10.73
✓1	1	CS 1059542	TUNA, WHT ALBCK CHNK IN WATER 6/66.5 OZ		EMPRESS		CS	136.8500	136.85
✓3	3	CS 1328699	SHORTENING, FRYG SOYBN LIQ CLR35 LB		HARVEST VL		CS	31.1300	93.39
✓1	1	EA 1426006	LABEL, SUNDY 2X2 DSVBL RL BLK 1 RL		DAYMARK		EA	11.1600	11.16
✓1	1	CS 2204360	DRINK, FRT PNCH PLST BTL WIDE 24/20 OZ		SATORADE		CS	23.9800	23.98
✓1	1	CS 3112695	DRINK, SODA COLA DIET COKE CAN24/12 OZ		COKE		CS	19.2900	19.29
✓1	1	EA 3426004	LABEL, SAT 2X2 DSVBL RL DRNG 1 RL		DAYMARK		EA	11.1600	11.16
✓1	1	CS 3554565	DRINK, SODA COLA COKE CLSC CAN24/12 OZ		COKE		CS	18.2900	18.29
✓1	1	CS 4781939	DRINK, SODA CLUB CANDA DRY PET4/6/10 OZ		CANADA DRY		CS	18.3600	18.36
✓1	1	CS 4863585	BEAN, BLK WHL CNO 24/15.5 OZ		ALLEN		CS	31.1700	31.17
✓1	1	CS 4959856	RINSE ADDITIVE, DSHWR D28 E-Z 5 LT		MONOGRAMCF		CS	103.3800	103.38
✓1	1	CS 5175377	SAUCE, BUFLO HOT RED PLST JUG 4/1 GA		FRANK'S		CS	35.2400	35.24
✓2	2	CS 5651351	GLOVE, VINYL XL PF CLR AMBXX 10/100 EA		VALUGARDS		CS	21.8100	43.62
✓1	1	CS 6310726	JUICE, CRNBY DRNK 27% BAR PAC 12/32 OZ		OCEANSPRAY		CS	24.8800	24.88
✓1	1	EA 6426001	LABEL, THUR 2X2 DSVBL RL BRN 1 RL		DAYMARK		EA	11.1600	11.16
✓1	1	CS 6649289	SWEETENER, AGAVE NCTR SYRUP ? LT		MONIN		CS	37.9400	37.94
✓1	1	CS 6823872	CRACKER, CHS PNT RUTR SMDWH SQ96/1.42 OZ		FLMUNCHIES		CS	22.8200	22.82
✓1	1	CS 6924294	SYRUP, FONTN GNBR ALE SEAGRAMS2.5 GA		SEAGRAMS		CS	60.4700	60.47
✓1	1	CS 7466014	JUICE, PNAPL 100% BAR PK PLST 12/32 OZ		OCEANSPRAY		CS	23.4700	23.47
✓2	2	CS 7802523	NAPKIN, DNHR WHT 17X17 1 PLY 20/250 EA		VALU PLUS		CS	53.9400	107.88
✓1	1	EA 8003956	SAUCE, TYKI GLAZ PLST JUG SHLF5 LB		KIKKOMAN		EA	9.9600	9.96
✓1	1	CS 8600645	CUP, PET PLST 12 Z CLD CLR 20/50 EA		DART		CS	61.0300	61.03
✓1	1	CS 8914897	STRAW, JMB 7.75" BLK WRPD CLR 10/500 EA		MONOGRAM		CS	29.6500	29.65
✓1	1	CS 9664343	CUP, SFLE PLYST 3.25 Z TNSLT 20/125 EA		DART		CS	33.0100	33.01
			REFRIGERATED						
✓1	1	CS 0827428	EGG, HARD CKD PLD WHL REF DRY 12/1 DZ		GLNVW FRMS		CS	29.9500	29.95
✓1	1	CS 1022701	CHEESE, MTRY JK CHEDR BLND FCY4/5 LB		GRT LAKES		CS	56.2100	56.21
✓1	1	CS 1213404	DRESSING, BLU CHS PLST JAR REF4/1 GA		KEN'S		CS	73.9800	73.98
✓1	1	CS 1419514	CHEESE, SWIS SLCD .75 Z 3.5" 6/1.5 LB		METRODELI		CS	33.3100	33.31
✓1	1	CS 2264516	CUCUMBER, LARGE ENGLISH SEEDLE12 EA		PACKER		CS	19.3700	19.37
✓1	1	CS 2326411	LETTUCE, ICBRG FRESH REF BOX 24 EA		CROSS VALY		CS	49.3600	49.36

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NUMBER  
 91221150 2518833 05/10/24 11221140

SALES SALES DATE  
 LOC. REF. ORDERED  
 3055 0832 05/09/24

Route: 5327 / 5

ORDER NUMBER: 462842

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

Ship To:  
 TRN EAGLE LANDING GLF CLB  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL  
 32065  
 904 271 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: 05/10/24

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	Weight	Pricing Unit	Unit Price	Extended Price
-------------	------------	----------------	-------------	-----------	-------	--------	--------------	------------	----------------

1	1	EA	2348936	CARROT, STICK 3 3/4" FRESH	5 LB		CROSS VALY	B	EA	9.8200	9.82
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	2424828	BEEF, RIBEY CHO 112A L/ON RAW 15 LBA			STOCK YRDS		LB	11.0300	208.00
				CS: 0001 17.29 LBS							
1	1	CS	2427540	BEEF, STRIP LOIN OX1 CHO 180 12 LBA			STOCK YRDS		LB	11.9300	152.47
				CS: 0001 12.78 LBS							
3	3	CS	2721173	CHICKEN, WING 1&2JT JMB RAW 4/10 LB			PATUXENT		CS	112.5900	337.77
1	1	CS	2725711	CHICKEN, BRST SNGL 6 Z BMLS 4/5 LB			PATUXENT		CS	78.1600	78.16
1	1	EA	3067402	CANDY, KIT KAT TFF VMDG STD 36 EA			KIT KAT	B	EA	37.7200	37.72
1	1	CS	4667994	LIME, #1 GRD 48 CT REF 200 SZ 48 EA			CROSS VALY		CS	21.6400	21.64
1	1	CS	5326418	LETTUCE, RMN FRESH REF 24 EA			CROSS VALY		CS	59.1200	59.12
4	4	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ			CCLMN SLET		CS	44.6900	178.76
1	1	CS	7233075	DRESSING, VMDRT GREEK BLK OLIV4/1 GA			KEN'S		CS	64.2800	64.28
1	1	CS	7331497	MUSHROOM, MED #1 GRD BOX FRESH 10 LB			CROSS VALY		CS	25.2400	25.24
2	2	EA	7331614	CELERY, STICK 4" FRESH REF 4/5 LB			CROSS VALY	B	EA	9.9600	19.92
				READY TO EAT - Please Refer to Return Policy							
1	1	EA	8877425	CANDY, TWIX IW REF 36/1.79 OZ			TWIX	B	EA	37.7200	37.72
1	1	CS	9124520	DRESSING, RANCH HMSTY PLST JAR4/1 GA			KEN'S		CS	46.0800	46.08
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	9195249	DRESSING, HONY MUST DJON PLST 4/1 GA			KEN'S		CS	56.1100	56.11
				FROZEN							
2	2	CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN36/3.61 OZ			STONEFIRE		CS	27.6500	55.30
1	1	CS	2880300	POTATO, SLCD 1/10" SKON RAW 6/5 LB			MONARCH		CS	57.0400	57.04
5	5	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB			MONARCH		CS	50.4400	252.20
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBO 3D 10 LB			HARBOR BMK		CS	101.3800	101.38
1	1	CS	4326880	MAHI MAHI, 6 Z PC BLSL RAW FZN10 LB			HARBOR BMK		CS	79.3800	79.38
1	1	CS	4358495	BACON, PORK 18-22C SLC LAID 2D15 LB			PATUXENT		CS	53.4100	53.41
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD 6/2 LB			LAMB WESTN		CS	63.3600	63.36
2	2	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ			ROTELLA		CS	31.7900	63.58
3	3	CS	7637713	CHICKEN, TNDLM BTRD FRITR BEER2/5 LB			PATUX PREM		CS	39.9600	117.80
1	1	CS	8556515	CHICKEN, PCRN BRDD FRITR SESD 2/5 LB			TYSON PCTR		CS	21.5000	21.50

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	31	PIECES SHIPPED:	31	ITEMS SHIPPED:	26	1014.59
TOTAL REFRIGERATED	PIECES ORDERED:	27	PIECES SHIPPED:	27	ITEMS SHIPPED:	21	1594.03
TOTAL FROZEN	PIECES ORDERED:	18	PIECES SHIPPED:	18	ITEMS SHIPPED:	10	869.13



# INVOICE

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

2-52816-52370  
EAGLE LANDING  
04/01/24-04/30/24  
05/01/2024  
0128649-4031-2

**How to Contact Us**

**Visit [wm.com/MyWM](http://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) 895-0500

**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**

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

**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	04/01/24		1.00	125.96
ADMINISTRATIVE CHARGE				8.50
FRANCHISE FEE				21.92
<b>Total Current Charges</b>				<b>156.38</b>

*Handwritten notes:*  
400-7830  
8  
[Signature]  
5/1/24

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

**WM**  
WASTE MANAGEMENT INC. OF FLORIDA  
WM OF CLAY COUNTY  
PO BOX 3020  
MONROE, WI 53566-8320  
(904) 695-0500

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Customer ID</b> <i>(Include with your payment)</i>
05/01/2024	0128649-4031-2	2-52816-52370
<b>Payment Terms</b>	<b>Total Due</b>	<b>Amount</b>
Due Upon Receipt	\$156.38	



4031000025281652370001286490000001563800000015638 9

0006531 01 AB 0.547 \*\*AUTO T5 0 7122 32065-264189 -C04-P06537-11  
EAGLE LANDING  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2841

ID290027



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



023-0001891-4031-2



2931 PACES FERRY ROAD, SUITE 100, ATLANTA, GA 30339  
 (770) 438-7955 • (770) 438-6477 • Toll Free 877-BULK-AGG • www.bulkagg.com

# INVOICE

Bill To:

EAGLE LANDING GOLF CLUB  
 3989 EAGLE LANDING PARKWAY  
 ORANGE PARK, FL 35065

7720-40  
 S 117124  
 FF

Ship To:

GOLF MAINTENANCE  
 3989 EAGLE LANDING PARKWAY  
 ORANGE PARK, FL

*[Handwritten signatures and initials]*

Terms	Job Number	Customer	P.O. Number	Date	Invoice#	Page
NET 30 DAYS		9659		5/15/2024	00074136	1

Date	Ticket	Order	Material	Tons	Rate	Amount
3/19/2024	1335469282	052589	U.S.G.A. TOP DRESSING SAND	25.17	18.00	453.06
			FREIGHT	25.17	21.00	528.57
			TOTAL TONS	25.17		
			TOTAL MATERIAL			453.06
			TOTAL FREIGHT			528.57
			PLEASE PAY THIS AMOUNT =====>			981.63

Payment due according to terms of this invoice.  
 Any amounts not paid when due shall be subject to a service charge of 1.5% per month (18% annually).  
 In the event any amounts are collected by law, as through an attorney at law, the customer shall be  
 obligated to pay all costs of collection, including attorney fees in the amount of 15% of the amount so collected.



\*3% convenience fee for credit card charges will be applied

(customer copy)



**CONTRACT INVOICE**

Invoice Number: 443131  
 Invoice Date: 05/13/2024

**Bill To:** South Village Community Development District dba Eagle Landing Golf Club  
 3989 Eagle Landing Parkway  
 Orange Park, FL 32065

**Customer:** South Village Community Development District dba Eagle Landing Golf Club  
 3989 Eagle Landing Parkway  
 Orange Park, FL 32065

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
SV00	Net 30	06/12/2024	\$ 241.59	<b>\$ 241.59</b>	
<b>Invoice Remarks</b>					
<b>Contract Number</b>	<b>Contact</b>	<b>Contract Amount</b>	<b>P.O. Number</b>	<b>Start Date</b>	<b>Exp. Date</b>
SV00-01	Joe Halifko 904-291-5600 #3 #6	\$ 228.25		02/13/2018	
<b>Contract Remarks</b>					

Lease includes 3,000 b/w copies per month.

**Summary:**

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 04/13/2024 to 05/12/2024 overage period	\$222.30 **
Processing & Handling	\$5.95
<b>**See overage details below</b>	<b>\$228.25</b>

**Detail:**

**Equipment included under this contract**

**Konica Minolta/C368**

Number	Serial Number	Base Adj.	Location						
EQ16935	A7PU017004327	\$0.00	South Village Community Development District dba Eagle Landing Golf Club 3989 Eagle Landing Parkway Orange Park, FL 32065						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	EQ16935 - B/W	169,494	170,936		1,442	3,000	0	\$0.013000	\$0.00
Color	EQ16935 - Col	158,714	160,915		2,201	0	2,201	\$0.101000	\$222.30
									<b>\$222.30</b>

*500-7340*  
*APC*  
*5/13/24*

Tax ID#26-3755218  
 DUNS #004769165

Thank you for your business!

Invoice SubTotal	\$228.25
Tax:	\$13.34
Invoice Total	\$241.59
<b>Balance Due:</b>	<b>\$241.59</b>

PLEASE SEND REMITTANCE TO:



P.O. BOX 9002  
CARLSBAD, CA 92018-9002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 226-2767

100-1325  
SA OK

2675-000 468  
1225-000 .21

*[Handwritten signature]*

# INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	937656452	02/12/24
NET DUE DATE	TERMS	TOTAL DUE
06/11/24	N120	468.29

**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		937656452	02/12/24		2024 Logo Jar Balls		Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	10/18/23	48025140	Josh		UPS GRD/STD			06/11/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 838973224 8421460050001C Customization Charge Logo/US151092-000/ Pole 1 TRACKING NO 1Z6422630337948457	8L CG WARBIRD 23 JAR BALL CFG LGO	25	25		15.32	0.12	13.48	337.04
								4.00	100.00
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		437.04
							FRT CHARGE		31.25
							TOTAL DUE		468.29

Make your payment online - [CallawayConnect.com](https://CallawayConnect.com)

Track your shipment - [UPS.com](https://UPS.com)



P.O. BOX 9002  
CARLSBAD, CA 92018-9002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 226-2767

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

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

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

9I - Eagle Landing Golf Club  
 GOLF - GOLF SHOP  
 Receiving SKUs into Inventory - Audit RC1413  
 Date of Record: Feb 20, 2024  
 Supplier: CALLAWAY GOLF  
 Reference: 937656452 Audit Number: RC1413

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
41CA02	Callaway EL Logo Ball (Last Cost:	MAIN	300.00	1.56	468.00
Totals (1 SKUs )			300.00		468.00

G/L Summary Postings

9I-1325-000	937656452	Inventory - Hard Goods	468.00
9I-2275-000	937656452	Accrued Merchandise Invento	-468.00
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/NYACCOUNT

CUSTOMER SVC/BILLING 833-290-0514  
 CINTAS FAX # 904-741-6116  
 PAYMENT INQUIRY 984-741-4525

INVOICE

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

INVOICE # 4192574413  
 INVOICE DATE 05/14/2024

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

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

MP#/LDC#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDND WNT LRG-	01	F	18 <sup>24</sup>	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 SUC	01	F	21	3.250	68.25	Y
	X27097	SIG TRASHCAN DSP ALU-	01	F	24	1.000	24.00	Y
	X2873	DIB APRON-BLACK-	01	F	60	0.444	26.64	Y
	X2873	DIB APRON-BLACK-	L 01	F	1	9.261	9.26	N
	X6680	DISP URINAL MAT SUC	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

474.87

SERVICE CHARGE

5.95 Y

SUBTOTAL  
 SALES TAX  
 TOTAL USD

480.82  
 34.14  
 514.96

1460-000 -120.00  
 1470-000 120.00

*Renew H  
 5/14/24*

240-7465 Linen — 106.62

240-7450 Paper 96.00

400-7444 Clean Supplies — 123.94

500-7444 " — 120.00

600-7444 " — 120.00

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

\$566.56

You will notice the annual price adjustment on your invoice beginning on 6/1/2024. Rental rates are being adjusted to account for increases in labor wage rates, fleet expenses, raw materials, and energy costs. Rates will remain consistent the next year.

Thanks for your trust in Cintas. We remain committed to providing you with the highest quality service in the rental industry.





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

VIEW & PAY YOUR BILLS ONLINE:  
WWW.CINTAS.COM/NYACCT001

CUSTOMER SVC/BILLING 833-290-0514  
CINTAS FAX # 904-741-6116  
PAYMENT INQUIRY 904-741-4525

INVOICE

SHIP TO: EAGLE LANDING GOLF CLUB  
3909 EAGLE LANDING PKWY  
ORANGE PARK, FL 32065-2641

INVOICE # 4193268086  
INVOICE DATE 05/21/2024

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

BILL TO: EAGLE LANDING GOLF CLUB  
3909 EAGLE LANDING PKWY  
ORANGE PARK, FL 32065-2641

MP#/LOC#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG AROUND 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-	1 01	F	1	9.261	9.26	N
	X6680	DISP URINAL MAT SVC	01	F	9	2.000	18.00	Y
	X7464	DISP URINAL MAT RFL-	04	F	9	0.000	0.00	N
	X9110	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

474.87

SERVICE CHARGE

5.95 Y

SUBTOTAL

480.82

SALES TAX

34.14

TOTAL USD

514.96

240-7465 LINEN - 106.62

400-7444 linen supplies - 36.00 TOTAL ADJUST.

450-7444 - 68.25 TAX ADJUST.

600-7450 paper - 97.69 NET TOTAL

\$308.56

will notice the annual price adjustment on your invoice beginning on 6/1/2024. Rental rates are being adjusted to  
account for increases in labor wage rates, fleet expenses, raw materials, and energy costs. Rates will remain consistent  
the next year.

Thanks for your trust in Cintas. We remain committed to providing you with the highest quality service in the rental



3176 Old Jennings Road, Middleburg, FL 32068-3907

### Account Summary:

Thank you for keeping your account current

Bill Date	05/06/24
Previous Balance	\$46.1
Payments	-\$46.1
Current Charges	\$126.6
<b>Total Amount Due June 04, 2024</b>	<b>\$126.6</b>



### Account Information

Account Number: A00024255  
 South Village CDD  
 890 Oakleaf Plantation Parkway Golf Course  
 Mait Bldg, Orange Park  
 Billing Cycle: 4

Customer Service (8am-5pm M-F)  
 (904) 272-5999

All accounts not paid by due date are subject to a \$3.30 late fee.

Email: billing@clayutility.org

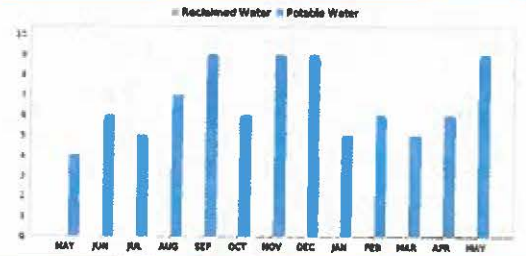
Online: <https://www.clayutility.org/>

X @CCUA

f Facebook CCUAFL

Current Charges	Rate	Usage	Total
<b>Water</b>			
Potable Base Charge			\$18.42
Potable Water Usage - Tier 1	\$2.54	9,043 kGal	\$22.97
AWS Surcharge			\$1.18
<b>Sewer</b>			
Sewer Base Charge			\$38.24
Sewer Usage Charge - Tier 1	\$5.07	9,043 kGal	\$45.85
<b>Total Current Charges</b>			<b>\$126.66</b>

### Usage Profile (KGAL = 1,000 gallons)



### Meter Readings

Water Meter		
Read Dates: 04/01/24 - 04/26/24		Days: 25
Meter: 85887693	Previous Read: 1,015,000	Current Read: 1,024,043

*Handwritten notes:*  
 400-7800  
 [Signature]  
 Shubel

Retain this portion for your records.

Please return bottom portion along with your payment to Clay County Utility Authority.



**Clay County Utility Authority**  
 3176 Old Jennings Road  
 Middleburg, FL 32068-3907

Bill Date: 05/14/24  
 Due Date: 06/04/24  
 Account Number: A00024255  
 Service Address: 890 Oakleaf Plantation Parkway Golf Course Mait Bldg, Orange Park

If paid after due date the account is subject to \$3.30 late fee.

**Total Amount Due \$126.66**

Donate to Lend a Helping Hand Program:  
 \$1  \$5  \$10  Other \_\_\_\_\_

AY10514B  
 2000000354 13/4

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



CLAY COUNTY UTILITY AUTHORITY  
 3176 OLD JENNINGS ROAD  
 MIDDLEBURG, FL 32068-3907

0A00024255 0000012666 060424 0 0 3



3176 Old Jennings Road, Middleburg, FL 32068-3907

### Account Summary:

Thank you for keeping your account current

Bill Date	05/06/24
Previous Balance	\$30.9
Payments	-\$30.9
Current Charges	\$66.3

**Total Amount Due June 04, 2024 \$66.3**



### Account Information

Account Number **A00024256**  
 South Village CDD  
 1433-2 Eagle Crossing Drive Golf Course  
 Restrooms, Orange Park  
 Billing Cycle: 4

Customer Service (8am-5pm M-F)  
 (904) 272-5999

All accounts not paid by due date  
 are subject to a \$3.30 late fee.

Email  
 billing@clayutility.org

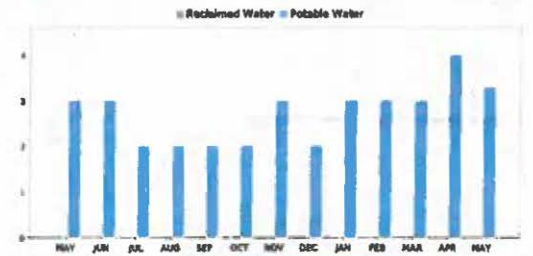
Online  
<https://www.clayutility.org/>

X  
 @CCUA

Facebook  
 CCUAFL

Current Charges	Rate	Usage	Total
<b>Water</b>			
Potable Base Charge			\$12.28
Potable Water Usage - Tier 1	\$2.54	3,293 kGal	\$8.36
AWS Surcharge			\$1.18
<b>Sewer</b>			
Sewer Base Charge			\$27.86
Sewer Usage Charge - Tier 1	\$5.07	3,293 kGal	\$16.70
<b>Total Current Charges</b>			<b>\$66.38</b>

### Usage Profile (KGAL = 1,000 gallons)



### Meter Readings

#### Water Meter

Read Dates: 04/01/24 - 05/03/24	Days: 32
Meter: 66198625	Current Read: 482,293
Previous Read: 479,000	

*4W-7800*  
*5/21/24*

Retain this portion for your records.

Please return bottom portion along with your payment to Clay County Utility Authority.



**Clay County Utility Authority**  
 3176 Old Jennings Road  
 Middleburg, FL 32068-3907

Bill Date: 05/14/24  
 Due Date: 06/04/24  
 Account Number: A00024256  
 Service Address: 1433-2 Eagle Crossing Drive Golf Course Restrooms, Orange Park

If paid after due date the account is subject to \$3.30 late fee.

**Total Amount Due \$66.38**

Donate to Lend a Helping Hand Program:

\$1  \$5  \$10  Other \_\_\_\_\_

AY10514B  
2000000356 13/6

SOUTH VILLAGE CDD  
 3889 EAGLE LANDING PKWY  
 ORANGE PARK, FL 32065



CLAY COUNTY UTILITY AUTHORITY  
 3176 OLD JENNINGS ROAD  
 MIDDLEBURG, FL 32068-3907

0A00024256 0000006638 060424 0 0 9



3176 Old Jennings Road, Middleburg, FL 32068-3907

### Account Summary:

Thank you for keeping your account current

Bill Date	05/06/24
Previous Balance	\$30.5
Payments	-\$30.9
Current Charges	\$66.8

**Total Amount Due June 04, 2024 \$66.8**



### Account Information

Account Number **A00024263**  
 South Village CDD  
 4045-2 Eagle Crossing Drive Golf Course  
 Restrooms, Orange Park  
 Billing Cycle: 4

Customer Service (8am-5pm M-F)  
 (904) 272-5999

All accounts not paid by due date  
 are subject to a \$3.30 late fee.

Email  
 billing@clayutility.org

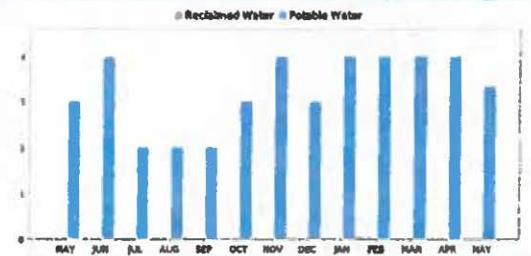
Online  
<https://www.clayutility.org/>

X  
 @CCUA

Facebook  
 CCUAFL

Current Charges	Rate	Usage	Total
<b>Water</b>			
Potable Base Charge			\$12.28
Potable Water Usage - Tier 1	\$2.54	3.349 kGal	\$8.51
AWS Surcharge			\$1.18
<b>Sewer</b>			
Sewer Base Charge			\$27.86
Sewer Usage Charge - Tier 1	\$5.07	3.349 kGal	\$16.98
<b>Total Current Charges</b>			<b>\$66.81</b>

### Usage Profile (KGAL = 1,000 gallons)



### Meter Readings

#### Water Meter

Read Dates: 04/01/24 - 05/04/24	Days: 33
Meter: 66198622	Current Read: 347,349
Previous Read: 344,000	

*400-7000  
 8  
 AR  
 5/26/24*

Retain this portion for your records.

Please return bottom portion along with your payment to Clay County Utility Authority.



### Clay County Utility Authority

3176 Old Jennings Road  
 Middleburg, FL 32068-3907

Bill Date: 05/14/24  
 Due Date: 06/04/24  
 Account Number: A00024263  
 Service Address: 4045-2 Eagle Crossing Drive Golf Course Restrooms, Orange Park

If paid after due date the account is subject to \$3.30 late fee.

**Total Amount Due \$66.81**

Donate to Lend a Helping Hand Program:

\$1  \$5  \$10  Other \_\_\_\_\_

AY10514B  
 2000000351 13/1



SOUTH VILLAGE CDD  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065-2841



CLAY COUNTY UTILITY AUTHORITY  
 3176 OLD JENNINGS ROAD  
 MIDDLEBURG, FL 32068-3907

0A00024263 0000006681 060424 0 0 6



3176 Old Jennings Road, Middleburg, FL 32068-3907

### Account Summary:

Thank you for keeping your account current

Bill Date	05/06/24
Previous Balance	\$185.3
Payments	-\$185.3
Current Charges	\$193.9

**Total Amount Due June 04, 2024 \$193.9**



### Account Information

Account Number **A00024298**  
 South Village CDD  
 878-1 Oakleaf Plantation Parkway Reclaimed  
 Irrigation, Orange Park  
 Billing Cycle: 4

Customer Service (8am-5pm M-F)  
(904) 272-5999

Online  
<https://www.clayutility.org/>

All accounts not paid by due date are subject to a \$3.30 late fee.

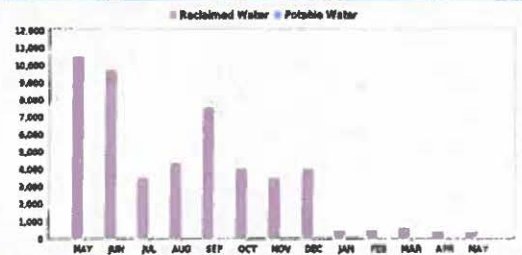
X  
@CCUA

Email  
[billing@clayutility.org](mailto:billing@clayutility.org)

Facebook  
CCUAFL

Current Charges	Rate	Usage	Total
Reclaimed			
Reclaimed Irrigation Usage - Tier 1	\$0.52	373.019 kGal	\$193.97
<b>Total Current Charges</b>			<b>\$193.97</b>

### Usage Profile (KGAL = 1,000 gallons)



*9W-78W  
8  
AK  
Stu/kl*

### Meter Readings

Reclaimed Water		
Read Dates: 04/01/24 - 05/03/24		Days: 32
Meter: 84501490	Previous Read: 32,172,500	Current Read: 32,545,519

Retain this portion for your records.

Please return bottom portion along with your payment to Clay County Utility Authority.



**Clay County Utility Authority**  
 3176 Old Jennings Road  
 Middleburg, FL 32068-3907

Bill Date: 05/14/24  
 Due Date: 06/04/24  
 Account Number: A00024298  
 Service Address: 878-1 Oakleaf Plantation Parkway Reclaimed Irrigation, Orange Park

**Total Amount Due \$193.97**

Donate to Lend a Helping Hand Program:  
 \$1  \$5  \$10  Other \_\_\_\_\_

AY10514B  
2000000352 13/2

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



CLAY COUNTY UTILITY AUTHORITY  
3176 OLD JENNINGS ROAD  
MIDDLEBURG, FL 32068-3907

0A00024298 0000019397 060424 0 0 3



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current

Bill Date	05/06/24
Previous Balance	\$20.0
Payments	-\$20.0
Current Charges	\$54.0

Total Amount Due June 04, 2024 \$54.0

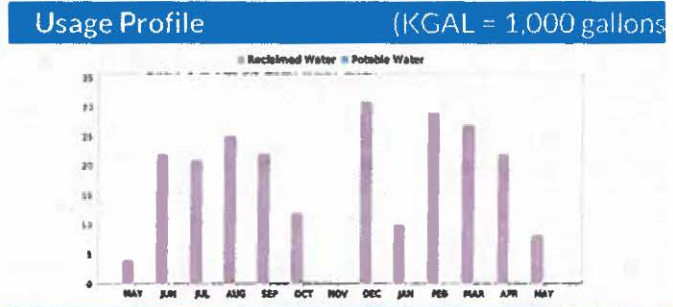


**Account Information**  
 Account Number: A00030751  
 South Village CDD  
 4154 Eagle Landing Parkway Reclaimed  
 Irrigation, Orange Park  
 Billing Cycle: 4

Customer Service (8am-5pm M-F)  
 (904) 272-5999  
 All accounts not paid by due date  
 are subject to a \$3.30 late fee.  
 Email: billing@clayutility.org

Online: <https://www.clayutility.org/>  
 X @CCUA  
 Facebook CCUAFL

Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			\$46.45
Reuse Water Usage - Tier 1	\$0.92	8.21 kGal	\$7.55
<b>Total Current Charges</b>			<b>\$54.00</b>



**Meter Readings**

Reclaimed Water		
Read Dates: 04/01/24 - 05/04/24		Days: 33
Meter: 82100743	Previous Read: 666,000	Current Read: 674,210

*Handwritten:*  
 4154-7000  
 M. Shubel

Retain this portion for your records.

Please return bottom portion along with your payment to Clay County Utility Authority.



**Clay County Utility Authority**  
 3176 Old Jennings Road  
 Middleburg, FL 32068-3907

Bill Date: 05/14/24  
 Due Date: 06/04/24  
 Account Number: A00030751  
 Service Address: 4154 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

If paid after due date the account is subject to \$3.30 late fee.

Total Amount Due \$54.00

Donate to Lend a Helping Hand Program:  
 \$1  \$5  \$10  Other \_\_\_\_\_

AY10514B  
 2000000355 13/5

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



CLAY COUNTY UTILITY AUTHORITY  
 3176 OLD JENNINGS ROAD  
 MIDDLEBURG, FL 32068-3907

0A00030751 0000005400 060424 0 0 4

**INVOICE**

Earth Medicine  
110 S 450 E  
Burley, ID 83318

leia@earthmedicineusa.com  
+1 (208) 431-3245



7720-400  
5/21/24  
FJ

**Bill to**  
Eagle Landing Golf Club  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065

**Ship to**  
Eagle Landing Golf Club  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065

*Handwritten signature*  
5/21/24

**Shipping info**

Ship date: 05/16/2024

**Invoice details**

Invoice no.: 1499  
Terms: Net 15  
Invoice date: 05/17/2024  
Due date: 06/01/2024

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Bulk Order</b>	Microbial Fertilizer blended with Bulk Agg Sand	1	\$450.00	\$450.00

**Total \$450.00**

**Ways to pay**



Thank you for your business!





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

INVOICE  
 CUSTOMER SERVICE  
 REPORT

INVOICE  
 NUMBER 5246312

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  
 SERVICE DATE: 5/11/2024

(E)

SPECIAL INSTRUCTIONS:

TERMS NET 30 DAYS

STATE TAX: 6.000  
 CITY TAX:  
 CNTY TAX: 1.500

SUB TOTAL: 288.48  
 17.31

TOTAL: 310.12

AMOUNT DUE: 310.12

ADDITIONAL COMMENTS

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			8.00	EA 000006	C14
Mice	LITTLE PETE WHITE				3.00	EA 000009	C01
Cockroaches	BORACTIN INSECTICIDE POWDER	571			3.00	OZ 000001	C01
Cockroaches	DEMAND CS INSECTICIDE	340			2.00	GA 000001	C21 C09 C53
Cockroaches	ORTHENE PCO PELLETT	519			2.25	GA 000001	C06 C07 C55
Flies - Large	PT ALPINE PRESSURIZED FLYBAIT	765			.02	OZ 000013	C01 C08 C54
Flies - Large	DEMAND CS INSECTICIDE	340			.25	GA 000002	C05
Flies - Large E	MAXFORCE FLY BAIT	508			2.00	OZ 000006	C14 C54 C55
Flies - Large E	STEALTH MAXIMA GLUEBOARD				3.00	EA 000013	C01
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
571	BorActin Insecticide Powder (99.0%) 73079-4
340	Demand CS (0.06%) 100-1066
519	Orthene PCO Pellets (1.0%) 5481-8973
765	PT Alpine Pressurized Flybait (1.0%) 499-568
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

SITES

C01 Kitchen Area-Interior  
 C05 Storage Area-Interior  
 C06 Hallways-Interior  
 C07 Lobby Door-Introduction Point

*520-7850*  
*MAC*  
*5/14/24*



# INVOICE DETAIL



Commercial Account



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

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

*7645.550 \*141.27*

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b>
\$141.27	03/13/24	05/31/24	4022711
PO: POOL		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MED WATERPROOF WIRE CNNCTR 20PK	00005544970001100002	1.0000 PK	\$16.28	\$16.28
SM WATERPROOF WIRE CNNCTR 20PK	00005543710001100002	1.0000 EA	\$14.98	\$14.98
TAPCON 1/4X2-1/4 STAR FLAT HD,8PK	10057525100000300020	1.0000 EA	\$6.97	\$6.97
PT 6 X 1-1/4" COARSE DW SCRW 1LB	10024857350000300010	1.0000 EA	\$5.04	\$5.04
HOMELITE/POWERCARE2CYC OIL 16OZ 50:1	00005396510003700002	1.0000 EA	\$9.97	\$9.97
STAR TRON ENZYME FUEL TRTMT 8OZ	00001620620003700002	1.0000 EA	\$7.48	\$7.48
FENDER WASHER ZINC 1/4 (AJC)	00005906050000300007	24.0000 EA	\$0.16	\$3.84
OREGON 16" M66 .050 GA .325" NK PRO	10068915450003700007	1.0000 EA	\$24.97	\$24.97
CONTROL CUT SAW CHAIN 18 IN. 0.050 GA	10067976880003700007	1.0000 EA	\$28.97	\$28.97
STANLEY 16FT HI-VIS LEVERLOCK TAPE	10059013090000100004	1.0000 EA	\$6.97	\$6.97
CLOTHESLINE HOOK ZINC 1/4X4-1/4 1PC	00001179480000300022	10.0000 EA	\$1.58	\$15.80

Purchased by: SWENSON SCOTT  
 Customer #: 00002

<b>SUBTOTAL</b>	\$141.27
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$141.27

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

*7660.450 \*30.38*  
*7450.600 \*27.44*

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b>
<del>\$57.82</del>	03/15/24	05/31/24	2014924
PO: GOLF <i>30.38</i>		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4 TEE SSS	00001879170000100003	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 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
3/4" X 10' PVC40 PE PIPE	00001937120000100002	1.0000 EA	\$8.29	\$8.29
3/4 TEE SSS	00001879170000100003	1.0000 EA	\$0.82	\$0.82
SWIFFER SWEEPER XL HD DRYCLOTH 10CT	10058068390000400011	1.0000 EA	\$11.47	\$11.47
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.79	\$0.79
3/4 TEE SSS	00001879170000100003	1.0000 EA	\$0.82	\$0.82
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.79	\$0.79
HEAVY-DUTY WRAP-IT STRAP 13IN 2PK	10064566180000300009	1.0000 EA	\$4.48	\$4.48
SWIFFER SWEEPER XL HD DRYCLOTH 10CT	10058068390000400011	1.0000 EA	\$11.47	\$11.47
SWIFFER SWEEPER HVYDTY DRYCLOTH 32CT	10032245510000400011	1.0000 EA	\$15.97	\$15.97

Purchased by: SWENSON SCOTT  
 Customer #: 00002

<b>SUBTOTAL</b>	\$57.82
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$57.82

321105



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

*7681.600 \* 77.54*

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$77.54	03/18/24	05/31/24	9010248
PO: GOLF		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" PVC STREET EL 90D SXMP	00006115570000100003	1.0000 EA	\$2.11	\$2.11
3/4 PVC CAP	00001981740000100003	1.0000 EA	\$0.82	\$0.82
3/4 PVC EL45	00001880260000100003	1.0000 EA	\$1.41	\$1.41
3/4 PVC EL45	00001880260000100003	1.0000 EA	\$1.41	\$1.41
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.79	\$0.79
3/4" PVC BALL VALVE SLIP SCH40	00007848930000100018	1.0000 EA	\$3.22	\$3.22
3/4 TEE SSS	00001879170000100003	1.0000 EA	\$0.82	\$0.82
3/4" X 10' PVC40 PE PIPE	00001937120000100002	1.0000 EA	\$6.29	\$6.29
3/4" PVC PTRAP SPGXSPG	00001425590000100003	1.0000 EA	\$4.17	\$4.17
95KEYSCHLAGE	00002259830000500003	1.0000 EA	\$3.97	\$3.97
3/4" PVC RUNNING TRAP SPGXSPG	00009237630000100003	1.0000 EA	\$3.64	\$3.64
NASHUA HEAVY DUTY-1.89"X120YD(2ROLL)	00009151500000200013	1.0000 PK	\$11.88	\$11.88
HSK 12"X1" RATCHET STRAP 500LB 4PK	10054116700003100036	1.0000 EA	\$9.97	\$9.97
95KEYSCHLAGE	00002259830000500003	1.0000 EA	\$3.97	\$3.97
95KEYSCHLAGE	00002259830000500003	1.0000 EA	\$3.97	\$3.97
66C+BLUE	10039033360000500003	1.0000 EA	\$4.27	\$4.27
66C+GRN	10038366050000500003	1.0000 EA	\$4.27	\$4.27
66C+BLUE	10039033360000500003	1.0000 EA	\$4.27	\$4.27

Purchased by: SWENSON SCOTT  
Customer #: 00002

SUBTOTAL	\$77.54
TAX	\$0.00
TOTAL	\$77.54

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

*7660.450 \* 122.82*

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$122.82	03/20/24	05/31/24	7010379
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
VARA SPAR URETHN OIL SG SPRAY	10033188020001300015	1.0000 EA	\$13.98	\$13.98
VARA SPAR URETHN OIL SG SPRAY	10033188020001300015	1.0000 EA	\$13.98	\$13.98
VARA SPAR URETHN OIL SG SPRAY	10033188020001300015	1.0000 EA	\$13.98	\$13.98
VARA SPAR URETHN OIL SG SPRAY	10033188020001300015	1.0000 EA	\$13.98	\$13.98
60LB SAKRETE BLACKTOP PATCH	00004286320000900002	1.0000 EA	\$18.33	\$18.33
MKBRASSKEY	10040594560000500003	1.0000 EA	\$3.97	\$3.97
60LB SAKRETE BLACKTOP PATCH	00004286320000900002	1.0000 EA	\$18.33	\$18.33
60LB SAKRETE BLACKTOP PATCH	00004286320000900002	1.0000 EA	\$18.33	\$18.33
MKBRASSKEY	10040594560000500003	1.0000 EA	\$3.97	\$3.97
MKBRASSKEY	10040594560000500003	1.0000 EA	\$3.97	\$3.97

Purchased by: SWENSON SCOTT  
Customer #: 00002

SUBTOTAL	\$122.82
TAX	\$0.00
TOTAL	\$122.82

90112E

# INVOICE DETAIL



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

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

*7440.400 \* 80.68*

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b>
\$90.68	03/22/24	05/31/24	5010583
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
20'X30' GEN PURPOSE BLUE TARP	00007501820000900002	1.0000 BG	\$80.68	\$80.68

Purchased by: SWENSON SCOTT  
 Customer #: 00002

<b>SUBTOTAL</b>	\$80.68
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$80.68

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

*7681.600 \* 96.62*

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b>
\$96.62	03/26/24	05/31/24	1010917
PO: TENNIS		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4" SCH 40 TEE SXSXS (20 PACK)	10039536490000100003	1.0000 PK	\$9.81	\$9.81
3/4" PVC CAP	00001881740000100003	30.0000 EA	\$0.82	\$24.60
3/4" SCH 40 90 DEG ELBOW SXS 35 PK	10039538470000100003	1.0000 PK	\$11.91	\$11.91
DISCOUNT	00000000000000000005	1.0000 EA	-\$12.60	-\$12.60
3/4" X 10' PVC40 PE PIPE	00001937120000100002	10.0000 EA	\$6.29	\$62.90

Purchased by: SWENSON SCOTT  
 Customer #: 00002

<b>SUBTOTAL</b>	\$96.62
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$96.62

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

*7440.400 \* 19.96*  
*7681.600 \* 87.71*  
*7450.600 \* 46.73*

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b>
\$154.40	03/27/24	05/31/24	11039
PO: TENNIS		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
UTILITY TUB	10101790810001800002	1.0000 EA	\$9.98	\$9.98
3/4" SCH 40 TEE SXSXS (20 PACK)	10039536490000100003	1.0000 PK	\$9.81	\$9.81
3/4" SCH 40 TEE SXSXS (20 PACK)	10039536490000100003	1.0000 PK	\$9.81	\$9.81
3PCFILESET	00001645850000100013	1.0000 EA	\$9.97	\$9.97
SWIFFER SWEEPER HVYDTY DRYCLOTH 32CT	10032245510000400011	1.0000 EA	\$15.97	\$15.97
UTILITY TUB	10101790810001800002	1.0000 EA	\$9.98	\$9.98
PINE-SOL ORIGINAL 80OZ	10108862420000400004	1.0000 EA	\$15.38	\$15.38
DISCOUNT	00000000000000000005	1.0000 EA	-\$12.60	-\$12.60
PINE-SOL ORIGINAL 80OZ	10108862420000400004	1.0000 EA	\$15.38	\$15.38
3/4" PVC STREET EL 90D SXMP	00006116570000100003	1.0000 EA	\$2.11	\$2.11
3/4" PVC BALL VALVE FPT SCH40	00002327930000100018	1.0000 EA	\$3.74	\$3.74
3/4"XCLOSE GAL NIPPLE	00001825750000100048	1.0000 EA	\$1.97	\$1.97
3/4" X 10' PVC40 PE PIPE	00001937120000100002	10.0000 EA	\$6.29	\$62.90

Purchased by: SWENSON SCOTT  
 Customer #: 00002

<b>SUBTOTAL</b>	\$154.40
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$154.40

321107



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

*7450.600 \*31.94*  
*7440.400 \*8.88*  
*7660,700 \*15.94*  
*7660.450 \*190.99*

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$247.75	04/02/24	06/30/24	4011571
PO: GOLF <i>199.87</i>		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SWIFFER SWEEPER STATER KIT PET	10044773950000400011	1.0000 PK	\$15.97	\$15.97
OPEN STOCK 55 LUMEN BLACK LED SPOT	10077355080001800009	1.0000 EA	\$9.88	\$9.88
OPEN STOCK 55 LUMEN BLACK LED SPOT	10077355080001800009	1.0000 EA	\$9.88	\$9.88
FEBREZE AIR ASSORT 3PK	10103590380000400025	1.0000 EA	\$9.88	\$9.88
TOOLBOX WHITE RAGS 200CT BOX	10015466270001000005	1.0000 EA	\$12.98	\$12.98
SWIFFER SWEEPER HVYDTY DRYCLOTH 32CT	10032245510000400011	1.0000 EA	\$15.97	\$15.97
ORTHO BGN INDOOR INSECT 1 GAL RTU	10059762110000100002	1.0000 EA	\$7.97	\$7.97
DISCOUNT	00000000000000000005	1.0000 EA	-\$2.00	-\$2.00
ORTHO WBG FOR LAWNS RTU 1G TRIGGER	10059548610000100005	1.0000 EA	\$9.97	\$9.97
2-1/2" CONSTRUCTION SCREW 10 LB	10021357270000300009	1.0000 EA	\$44.98	\$44.98
6" HALO R30 WHITE BAFFLE TRIM-CASE-6	00003986720001300012	1.0000 CA	\$86.37	\$86.37
12 PACK 6" LED BASIC SLIM CANLESS	10094108010001300015	1.0000 EA	\$155.00	\$155.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$4.10	-\$4.10

Purchased by: SWENSON SCOTT  
Customer #: 00002

SUBTOTAL	\$372.75
TAX	\$0.00
GIFT CERTIFICATE	\$25.00
GIFT CERTIFICATE	\$50.00
GIFT CERTIFICATE	\$50.00
<b>TOTAL</b>	<b>\$372.75</b>

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

*7440.400 \*100.93*

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$100.93	04/04/24	06/30/24	2011752
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FG3HIDXXL	10000198630000500011	1.0000 EA	\$12.97	\$12.97
20' HUSKY VEHICLE RECOVER STRAP7000#	10018212730003100036	1.0000 EA	\$24.98	\$24.98
COME ALONG WEB STRAP PULLER 25'	00007896610003100036	1.0000 EA	\$62.98	\$62.98

Purchased by: SWENSON SCOTT  
Customer #: 00002

SUBTOTAL	\$100.93
TAX	\$0.00
<b>TOTAL</b>	<b>\$100.93</b>

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

*7660.450 \*94.30*

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$94.30	04/09/24	06/30/24	7012256
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TAPCON HEX HEAD 1/4X6-25 PK	00008970320000300020	1.0000 EA	\$15.97	\$15.97
ROTOR SCREWDRIVER AND PULL-UP TOOL	10047682860000600005	1.0000 EA	\$6.97	\$6.97
TAPCON SDS BIT 3/16X4X7-1 PC	00001637100000300020	1.0000 EA	\$9.97	\$9.97
RB POP-UP REPAIR TOOL	00008869940000600005	1.0000 EA	\$10.26	\$10.26
WRELESS INDOOR/OUTDOOR REMOTE CONTRL	00002026200000200008	4.0000 EA	\$1.80	\$7.20

continued →

321108



# INVOICE DETAIL



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

Invoice #:  
**7012256**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
USBAC18W2PK	10105799300000200019	1.0000 EA	\$19.97	\$19.97
HDX 27 GALLON TOUGH TOTE	00002075850001800002	1.0000 EA	\$11.98	\$11.98
HDX 27 GALLON TOUGH TOTE	00002075850001800002	1.0000 EA	\$11.98	\$11.98

Purchased by: SWENSON SCOTT  
Customer #: 00002

<b>SUBTOTAL</b>	\$94.30
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$94.30

221128





11100 Wayzata Blvd - Suite 700 Minnetonka, MN 55305

Address Service Requested

Remittance Section

Invoice Number: 8874865  
 Customer Number: 708528  
 Contract Number(s): 008-0708528-104  
 008-0708528-105  
 Past Due Amount: \$0.00  
 Total Amount Due: \$6,131.91



Please See Reverse Side for Important Information

Use enclosed envelope and make check payable to:

1958000587 PRESORT PBPS002 <B3>

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065-2841

The Huntington National Bank  
 PO Box 77077  
 Minneapolis MN 55480-7777

00000000000000 0000708528 08874865 000613191 1

Please detach the above remittance portion and return with your payment. Thank You

PLEASE NOTE:

- Future invoices will have a new layout.
- Our 'Remit to' address will also change on the new invoice layout.
- Online Portal is being replaced with a new portal. If you currently make online payments, please pay by check or contact Customer Service to set up an ACH payment or discuss other payment options.



11100 Wayzata Blvd - Suite 700 Minnetonka, MN 55305

Invoice Number: 8874865  
 Customer Number: 708528  
 Invoice Date: 05/14/24  
 Invoice Due Date: 06/05/24  
 Past Due Amount: \$0.00  
 Total Amount Due: \$6,131.91

For Customer Service, Call 800-643-4354

Invoice Details

Contract Number	Invoice Description	Current Charges	Past Due 1-30 Days	Past Due 31-60 Days	Past Due 61+ Days	Total Due
008-0708528-104	(74) 2020 E-Z-GO RXV Elite Payment Due	5,737.96	0.00	0.00	0.00	5,737.96
008-0708528-105	(1) Cushman Refresher Oasis Utility Vehicle Payment Due	393.95	0.00	0.00	0.00	393.95
<b>Total</b>		<b>\$6,131.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,131.91</b>

*Handwritten notes:*  
 1W-7300 - 5737.96  
 1W-7300 - 393.95  
 [Signatures]



REMIT TO: KIMBALL MIDWEST  
 DEPT. L-2780  
 COLUMBUS, OHIO 43260-2780  
 (614-219-6100)  
 WWW.KIMBALLMIDWEST.COM

# INVOICE

PLEASE PAY FROM THIS INVOICE  
 ORIGINAL

*7610-400*  
*5/21/24*

INVOICE NO.
102015132
ORDER NO.
524495ZG
ACCOUNT NO.
087785

TERMS: 1% 10 DAYS  
 NET 30 DAYS  
 LATE PAYMENT FEE  
 OF 1.12% PER MONTH  
 WHICH IS AN ANNUAL  
 PERCENTAGE RATE  
 OF 18% WILL BE  
 ADDED ON ALL  
 BALANCES 30 DAYS  
 OLD

SOLD TO:  
 EAGLE LANDING GOLF MAINTENANCE  
 890 OAKLEAF PLANTATION PKWY

ORANGE PARK FL 32065

SHIP TO:  
 EAGLE LANDING GOLF CLUB  
 890 OAK LEAF PLANTATION  
 ATTN: GOLF COURSE MAINT.  
 ORANGE PARK FL 32065

DATE		SALES REPRESENTATIVE		PURCHASE ORDER NO.		SHIPPED VIA & DATE	
3/14/2024		Oslin #5ZG				U UPS GROUND 3/14/2024	
ORDERED	SHIPPED	BALANCE DUE	DESCRIPTION			UNIT PRICE	AMOUNT
3	3		52189	PUMP			112.92
10	10		261172E	CLAMP TIE			39.90
1	1		26344	WIRE			83.44
1	1		26348	WIRE			83.44
<p>UPS GROUND 1ZAX27780310504678 WGT: 12            To help us correctly process your payment, please            include invoice number on your remittance advice</p> <p>Payment by credit card after time of invoice            incurs an additional fee.</p>							
<p>Thank you for your business! Payment is due by 04/13/2024</p> <p>Please mail by 04/06/2024</p>							

You acknowledge and agree that, by placing this order, all information provided you by Kimball Midwest herein is confidential and is the property of Midwest Motor Supply Co., Inc. d/b/a Kimball Midwest. You further agree that this information is for your internal use only and will not be copied, reproduced, distributed or disclosed by you and/or your organization without the prior written consent from Kimball Midwest.

BUYER'S RECEIPT IN GOOD ORDER CONSTITUTES DELIVERY AND CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILLED BY CUSTOMER.

GOODS RETURNED WITHOUT OUR CONSENT WILL POSITIVELY NOT BE ACCEPTED.  
 DEBTOR IS LIABLE FOR UNUSUAL AND USUARY COLLECTION CHARGES.  
 ALL CHECKS MUST BE MADE PAYABLE ONLY TO KIMBALL MIDWEST™

ORDERED	TAX %	TAX AMT	SHIPPING	INVOICE TOTAL
319.70		23.98		343.68

**We Appreciate Your Business**

PLEASE REMIT THIS AMOUNT



REMIT TO: KIMBALL MIDWEST  
 DEPT. L-2780  
 COLUMBUS, OHIO 43260-2780  
 (614-219-6100)  
 WWW.KIMBALLMIDWEST.COM

SOLD TO:  
 EAGLE LANDING GOLF MAINTENANCE  
 890 OAKLEAF PLANTATION PKWY  
 ORANGE PARK FL 32065

# INVOICE

PLEASE PAY FROM THIS INVOICE  
 ORIGINAL

7630-400  
 5/21/24

*[Handwritten signature]*

INVOICE NO.
102071891
ORDER NO.
524965ZG
ACCOUNT NO.
087785

TERMS: 1% 10 DAYS  
 NET 30 DAYS  
 LATE PAYMENT FEE  
 OF 1 1/2% PER MONTH  
 WHICH IS AN ANNUAL  
 PERCENTAGE RATE  
 OF 18% WILL BE  
 ADDED ON ALL  
 BALANCES 30 DAYS  
 OLD

SHIP TO:  
 EAGLE LANDING GOLF CLUB  
 890 OAK LEAF PLANTATION  
 ATTN: GOLF COURSE MAINT.  
 ORANGE PARK FL 32065

DATE	SALES REPRESENTATIVE	PURCHASE ORDER NO.	SHIPPED VIA & DATE			
4/1/2024	Oslin #5ZG		U UPS GROUND		4/1/2024	
ORDERED	SHIPPED	BALANCE DUE	DESCRIPTION		UNIT PRICE	AMOUNT
6	6	0	801510 CLEANER			57.12
1	1		823537N DRILL SET			299.00
			UPS GROUND 1ZA962150300661559 WGT:7.0			
			UPS GROUND 1ZAX29590311763086 WGT:3.0			
			To help us correctly process your payment, please include invoice number on your remittance advice			
			Payment by credit card after time of invoice incurs an additional fee.			
			Thank you for your business! Payment is due by 05/01/2024			
			Please mail by 04/24/2024			

You acknowledge and agree that, by placing this order, all information provided you by Kimball Midwest herein is confidential and is the property of Midwest Motor Supply Co., Inc. d/b/a Kimball Midwest. You further agree that this information is for your internal use only and will not be copied, reproduced, distributed or disclosed by you and/or your organization without the prior written consent from Kimball Midwest.

CARRIER'S RECEIPT IN GOOD ORDER CONSTITUTES DELIVERY AND CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY CUSTOMER.  
 GOODS RETURNED WITHOUT OUR CONSENT WILL POSITIVELY NOT BE ACCEPTED.  
 DEBTOR IS LIABLE FOR UNUSUAL AND CUSTOMARY COLLECTION CHARGES.  
 ALL CHECKS MUST BE MADE PAYABLE ONLY TO KIMBALL MIDWEST\*

ORDERED	TAX %	TAX AMT	SHIPPING	INVOICE TOTAL
356.12		26.71		382.83

**We Appreciate Your Business**

PLEASE REMIT THIS AMOUNT



**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 #:**

1145824

**Invoice Date:**

5/16/2024

**Reference:**

Monthly Billing for May

**PO Number:**

**Terms:**

Net 30 days

**Due Date:**

6/15/2024

**Agreement Details**

Quantity

Amount

**Managed Server Services**

- Troon ITMS- Per Workstation/Notebook Fee covers:
- Server & Workstation Inspection & Optimization:
- Real-time Virus protection & removal of detected threats
- Enhanced Anti-Malware Solution on the desktops
- Deployment of Microsoft patches & security updates to workstations & servers
- Anti-Spam Protection & Email Bagging
- Critical Server Monitoring
- Security Cloud Services:
- Filters user activity based on DNS Queries
- Enhanced protection against web sites that are known to be malicious (ex. phishing attacks, hijacked advertisements)
- Blocks requests to websites based on pre-defined policy & content filtering settings
- Workstation & Server back-ups
- Weekly workstation backups of the user's profile directory
- TNSC's cloud based, tapeless back-up solution for servers

1460-000 -447.99  
1470-000 447.99

18

\$522.00

7530.800 7530.500  
\*447.99 \*447.99

*[Signature]*  
5.21.24

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

1

**PAYMENT INFORMATION**

\*\*\*Banking and Remittance Information Has Changed\*\*\*

To pay via ACH:

Routing Number: 054000039

Account Number: 5305708949

Please send remittance information to [ar@logically.com](mailto:ar@logically.com)

To pay via Check (USPS Mailing Address only):

Logically

PO Box 830438

Philadelphia, PA 19182-0438

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

Invoice Subtotal	\$622.00
CPT 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.

## Brooke Sinyard

---

**From:** Patti Powers <ppowers@gmssf.com>  
**Sent:** Tuesday, May 21, 2024 10:15 AM  
**To:** Brooke Sinyard; Marilee Giles  
**Cc:** Matthew Biagetti  
**Subject:** [EXTERNAL] Re: Eagle Landing Utility Bills  
**Attachments:** Rolling Hills W9.pdf

Attached is the W-9.

Thanks.

**Patti Powers**  
**GMS-SF, LLC**  
**5385 N Nob Hill Road**  
**Sunrise, FL 33351**  
☎ (954) 721-8681 x202  
☎ (954) 721-9202  
[www.govmgtsvc.com](http://www.govmgtsvc.com)  
[ppowers@gmssf.com](mailto:ppowers@gmssf.com)



---

**From:** Brooke Sinyard <Brooke.Sinyard@troon.com>  
**Date:** Tuesday, May 21, 2024 at 11:14 AM  
**To:** Patti Powers <ppowers@gmssf.com>, Marilee Giles <mgiles@gmsnf.com>  
**Cc:** Matthew Biagetti <Matthew.Biagetti@honourgolf.com>  
**Subject:** RE: Eagle Landing Utility Bills

CC just applied the duplicate payments to each account so we can refund Rolling Hills! We will need their vendor information to do so.

**Brooke Sinyard | Staff Accountant – Customer Finance**  
Troon | o 205.397.2429 | [brooke.sinyard@troon.com](mailto:brooke.sinyard@troon.com)



---

**From:** Patti Powers <ppowers@gmssf.com>  
**Sent:** Tuesday, May 21, 2024 9:47 AM  
**To:** Marilee Giles <mgiles@gmsnf.com>; Brooke Sinyard <Brooke.Sinyard@troon.com>

To: Patti Powers <[ppowers@gmssf.com](mailto:ppowers@gmssf.com)>, Brooke Sinyard <[Brooke.Sinyard@troon.com](mailto:Brooke.Sinyard@troon.com)>  
Cc: Matthew Biagetti <[mbiagetti@troon.com](mailto:mbiagetti@troon.com)>

Ladies,  
Did you ever figure out **Who** paid these online?

We still have the following that need to be switch to the CDD's name:

ELLP 5875489 3935-1 Eagle Landing/Water Fall  
ELLP 5929377 3935-2 Eagle Landing/St lights  
ELLP 6474431 4045-2 Eagle Crossing Dr

Marilee Giles  
District Manager  
GMS, LLC  
475 West Town Place, Suite 114  
St. Augustine, FL 32092  
Office: (904) 940-5850 x412  
Email: [Mgiles@gmsnf.com](mailto:Mgiles@gmsnf.com)

Begin forwarded message:

**From:** Brooke Sinyard <[Brooke.Sinyard@troon.com](mailto:Brooke.Sinyard@troon.com)>  
**Subject:** RE: Eagle Landing Utility Bills  
**Date:** May 1, 2024 at 3:27:17 PM EDT  
**To:** Patti Powers <[ppowers@gmssf.com](mailto:ppowers@gmssf.com)>, Marilee Giles <[mgiles@gmsnf.com](mailto:mgiles@gmsnf.com)>

Yes and it shows them being paid once via our check that we cut and sent out.

**Brooke Sinyard | Staff Accountant – Customer Finance**  
Troon | o 205.397.2429 | [brooke.sinyard@troon.com](mailto:brooke.sinyard@troon.com)



---

**From:** Patti Powers <[ppowers@gmssf.com](mailto:ppowers@gmssf.com)>  
**Sent:** Wednesday, May 1, 2024 2:17 PM  
**To:** Brooke Sinyard <[Brooke.Sinyard@troon.com](mailto:Brooke.Sinyard@troon.com)>; Marilee Giles <[mgiles@gmsnf.com](mailto:mgiles@gmsnf.com)>  
**Subject:** [EXTERNAL] Re: Eagle Landing Utility Bills

It did not come out of the General fund account, do you have the February bank statements for the Golf/Rec Fund?

**Patti Powers**  
**GMS-SF, LLC**  
**5385 N Nob Hill Road**  
**Sunrise, FL 33351**

---

**From:** Brooke Sinyard <[Brooke.Sinyard@troon.com](mailto:Brooke.Sinyard@troon.com)>  
**Date:** Wednesday, May 1, 2024 at 2:28 PM  
**To:** Marilee Giles <[mgiles@gmsnf.com](mailto:mgiles@gmsnf.com)>, Patti Powers <[ppowers@gmssf.com](mailto:ppowers@gmssf.com)>  
**Subject:** Eagle Landing Utility Bills

Good Afternoon,

After doing a review of the Clay Electric bills for March there were credits on multiple of the accounts. Now we are realizing after looking into it further that it was due to duplicate payments being made back in February. I contacted Clay Electric this morning and she said there were payments done online on 2/8 for the accounts/balances below. We also cut a check (like we always do) for these same accounts/balances that CE received 2/22, causing there to be duplicate payments.

8966956 \$99.79  
8966957 \$479.31  
8966958 \$238.09  
8966960 \$463.77  
8966961 \$1,743.47

Do either of you know who might have paid these online? Clay Electric was unable to tell me over the phone.

**Brooke Sinyard | Staff Accountant – Customer Finance**

Troon | o 205.397.2429 | [brooke.sinyard@troon.com](mailto:brooke.sinyard@troon.com)





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

# SALES INVOICE

<b>CUSTOMER #</b>	<b>INVOICE #</b>
1345761	139929801-001
<b>INVOICE DATE</b>	<b>DUE DATE</b>
04/09/2024	06/08/2024

4/11/24  
7770-400

**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

*[Handwritten signature]*  
4/11/24

**SHIP TO:**

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

<b>ORDER #</b>	<b>PO #</b>	<b>SHIP VIA</b>	<b>CUSTOMER CONTACT</b>	<b>SALES ASSOCIATE</b>
139929801-001	JON ROE	BRANCH DISPATCH	JON ROE	JASON WILKERSON
<b>TERMS</b>			<b>PROJECT NAME</b>	
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.	4	4	0	0	66.0230 / EA	264.09

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](http://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](mailto: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: \$264.09  
SALES TAX: \$0.00  
FREIGHT: \$10.05  
TOTAL: \$274.14  
TOTAL PAYMENT: \$0.00  
AMOUNT DUE: \$274.14

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.



**Invoice**

2275-000 1229.76  
1325-000 72

California (714) 889-1300  
National (800) 999-6263  
Fax (714) 889-5890

100-1325 *Joe*

Page Number:	1
Invoice Date:	09/19/2023
Bill To No.:	93460
Ship To No.:	93460
Order No.:	61644489 SO
Invoice:	7648822 SO
Terms	
NET DUE 6/15/2024	

Sold To:

EAGLE LANDING LIMITED PARTNERSHIP  
MAUREEN CREWS/SR.ACCOUNTANT  
DBA:EAGLE LANDING GOLF CLUB  
3973 EAGLE LANDING PKWY  
ORANGE PARK FL 32065

*[Handwritten signature]*

Ship To:

EAGLE LANDING LIMITED PARTNERSHIP  
MAUREEN CREWS/SR.ACCOUNTANT  
DBA:EAGLE LANDING GOLF CLUB  
3973 EAGLE LANDING PKWY  
ORANGE PARK FL 32065

Requested Date	Customer P.O.	Freight Terms	Shipping Instructions				
09/11/2023	Fall Srx Balls	FOB - Huntington Beach, CA					
Item No	Description	Ordered	Quantity Shipped	Gross Price	Disc%	Unit Net	Extended Net Price
10334251	Ball:Soft Feel 13 (12)	72	72	17.25	4.99	16.39	1,180.08
FREIGHT	FedEx Ground 684612741991	3	1	50.40	0	50.40	50.40
FREIGHT	FedEx Ground 684612742018	3	2	0.00	0	0.00	

Invoice Summary				
Product Total	Taxes	Freight	Total	Net Due Date
1,180.08		50.40	1,230.48	06/15/2024

**REMITTANCE ADDRESS:**

Please make your check payable to  
SRIXON / Cleveland Golf / XXIO

SRIXON / Cleveland Golf / XXIO  
Dept. 3355  
P.O. Box 123355  
Dallas, TX 75312-3355

Tear off and return this portion with payment

EAGLE LANDING LIMITED PARTNERSHIP MAUREEN CREWS/SR.ACCOUNTANT DBA:EAGLE LANDING GOLF CLUB 3973 EAGLE LANDING PKWY ORANGE PARK FL 32065	Bill To No.: 93460 Ship To No.: 93460 Invoice: 7648822 SO Order Net: 1,230.48	AMOUNT PAID \$ _____
--	--	-------------------------



Pick Ticket # (s) 8701552

Pick Ticket # is located in the Middle right hand portion of the Packing List that accompanied the Shipment.

91 - Eagle Landing Golf Club  
 GOLF - GOLF SHOP  
 Receiving SKUs into Inventory - Audit RC1296  
 Date of Record: Sep 27, 2023  
 Supplier: SRIXON / CLEVELAND / XXIO  
 Reference: 7648822      Audit Number: RC1296

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
42SX01	Srixon Soft Feel (Last Cost: 4.10)	MAIN	288.00	4.27	1229.76
Totals (1 SKUs )			288.00		1229.76

G/L Summary Postings

9I-1325-000	7648822	Inventory - Hard Goods	1,229.76
9I-2275-000	7648822	Accrued Merchandise Inven	-1,229.76
Difference:			0.00

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





**Invoice**

California (714) 889-1300  
 National (800) 999-6263  
 Fax (714) 889-5890

2279-000 682.56  
 1325-000 1.44  
 100-1325  
*Handwritten signatures and initials*

Page Number:	1
Invoice Date:	09/27/2023
Bill To No.:	93460
Ship To No.:	93460
Order No.:	61644492 SO
Invoice:	7658098 SO
Terms	
NET DUE 6/15/2024	

**Sold To:**  
 EAGLE LANDING LIMITED PARTNERSHIP  
 MAUREEN CREWS/SR.ACCOUNTANT  
 DBA:EAGLE LANDING GOLF CLUB  
 3973 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065

**Ship To:**  
 EAGLE LANDING LIMITED PARTNERSHIP  
 MAUREEN CREWS/SR.ACCOUNTANT  
 DBA:EAGLE LANDING GOLF CLUB  
 3973 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065

Requested Date	Customer P.O.	Freight Terms	Shipping Instructions				
09/11/2023	Fall Jar Balls	FOB - Huntington Beach, CA					
Item No	Description	Ordered	Quantity Shipped	Gross Price	Disc%	Unit Net	Extended Net Price
30231002	Ball:QstTrDivideOrgJarBall144 Q Star Tour	1	1	216.00	0	216.00	216.00
30231001	Ball:QstTrDivideBluJarBall144 Q Star Tour	1	1	216.00	0	216.00	216.00
30231000	Ball:QstTrDivideRedJarBall144	1	1	216.00	0	216.00	216.00
FREIGHT	FedEx Ground 684612764580	2	1	36.00	0	36.00	36.00
FREIGHT	FedEx Ground 684612764570	2	1	0.00	0	0.00	0.00

Invoice Summary				
Product Total	Taxes	Freight	Total	Net Due Date
648.00		36.00	684.00	06/15/2024

**REMITTANCE ADDRESS:**

Please make your check payable to  
 SRIXON / Cleveland Golf / XXIO

SRIXON / Cleveland Golf / XXIO  
 Dept. 3355  
 P.O. Box 123355  
 Dallas, TX 75312-3355

Tear off and return this portion with payment				
EAGLE LANDING LIMITED PARTNERSHIP MAUREEN CREWS/SR.ACCOUNTANT DBA:EAGLE LANDING GOLF CLUB 3973 EAGLE LANDING PKWY ORANGE PARK FL 32065	Bill To No.:	93460	AMOUNT PAID	
	Ship To No.:	93460		
	Invoice:	7658098 SO		
	Order Net:	684.00	\$ _____	



Pick Ticket # (s) 8710825

Pick Ticket # is located in the Middle right hand portion of the Packing List that accompanied the Shipment.

9I - Eagle Landing Golf Club  
GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit RC1304

Date of Record: Oct 10, 2023

Supplier: SRIXON / CLEVELAND / XXIO

Reference: 7658098      Audit Number: RC1304

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
41SX01	Srixon Divide Jar Ball (Last Cost:	MAIN	432.00	1.58	682.56
Totals (1 SKUs )			432.00		682.56

G/L Summary Postings

9I-1325-000	7658098	Inventory - Hard Goods	682.56
9I-2275-000	7658098	Accrued Merchandise Invento	-682.56
Difference:			0.00

==== End of Report ====



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
5/11/24	784966	483655629	2 3
TRUCK STOP			
621/003			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1248853 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS	
							CODE	QTY
1	CS	148 CT	PACKER LIME FRESH	1079425	23.70	23.70		
1	S	ONLY10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	12.06	12.06		
2	S	ONLY5 LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	11.16	22.32		
						GROUP TOTAL****	189.17	
						***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 ZERO SUGAR 5X1 B 37150010	5006448	105.40	105.40		
1	CS	15GAL	MINMAID SYRUP LEMONADE BIB 16760010	8856122	105.40	105.40		
1	CS	12.5GAL	BARQS SYRUP ROOT BEER BIB 15400298	6665467	54.95	54.95		
1	CS	12.5GAL	SEAGRAM SYRUP TONIC WTR 5X1 BIB 2.5 12970298	4746024	54.95	54.95		
1	BX	324 OZ	LUZIANN TEA BREW FILTER PACK 47900-30384	6738173	52.89	52.89		
						GROUP TOTAL****	478.99	
MISC CHARGES						ALLOWANCE FOR DROP SIZE	11.46	*
						CHGS FOR FUEL SURCHARGE	10.00	
ORDER SUMMARY						: 2398585 2399650 2399583		
						2400552 2399671		

*Handwritten signature*

*240-1340 = 1389.15*  
*500-7450 = 181.64*  
*Total =*

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
7	3	10	5.7	248			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR. JACKSONVILLE, FL 32254
33	14	47	41.9	821			SUB TOTAL 1570.79
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	STOR. INVOICE EVIDENCES OF ALL ITEMS		NO. PCS REC.	TAX TOTAL	
		X				INVOICE TOTAL 1570.79	
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. 492E(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
							6/10/24
							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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/11/24	784966	483655629	2 1
TRUCK STOP	621/003		
ROUTE	6637	PURCHASE ORDER	
		TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		Net 30	
		MANIFEST# 1248853 NORMAL DELIVERY	
		MA: TVADC SCARLETT BAYLESS	

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER.							
			SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS				
***DAIRY***							
18	ONLY 5 LB		SYS IMP CHEESE BLUE CRUMBLES 1009125	0671677	18.52	18.52	
1	CS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	57.53	57.53	
1	CS	45 LB	GLC CHEESE MOZZ LMPS FEA SHRD 15034	7256859	44.51	44.51	
1	CS	38.49 ML	INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	17.98	17.98	
1	CS	41 GAL	WHLFCLS MILK WHL GALLON	4676306	22.76	22.76	
						GROUP TOTAL****	161.30
***FROZEN***							
1	CS	24.25 LB	TASTEIT CAKE ALMOND TOASTED CREAM TACC2PAK	8249955	72.09	72.09	
1	CS	243.25 OZ	CHEPIER DANISH ASST IW 08349	1086313	24.31	24.31	
1	CS	244 OZ	OTSPKMY MUFFIN BANANA NUT I/W 00105	7298904	23.13	23.13	
1	CS	244 OZ	OTSPKMY MUFFIN CHOC CHIP IW 00115	1872035	22.75	22.75	
1	CS	62.5 LB	MCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	30.42	30.42	
1	CS	65 LB	SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722	2032935	54.15	54.15	
1	CS	65 LB	SYS IMP POTATO TATER BARREL 1000006067	5020233	50.73	50.73	
1	CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	38.89	38.89	
						GROUP TOTAL****	316.47
***CANNED & DRY***							
1	ONLY .5 GAL		SYS IMP CHERRY MARA STEM LG PLAS 10111158	5083944	22.67	22.67	

CASES	SPLIT TOT. PCS	CUBS	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
12	2	14	10.4	222		SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	SUB TOTAL 500.44	
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.					TAX TOTAL
								INVOICE TOTAL

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 (D. S. C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

EXACT OPERABILITY AND ALTERNATIVE 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
5/11/24			
TRUCK STOP	784966	483655629	2 2
621/003			
ROUTE	PURCHASE ORDER		
6637	TERMS -FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1248853 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
										CODE QTY
	1S	ONLY1 GAL		SYS IMP DRESSING ITALIAN GREGGOR 953208D0857	4537567	26.89		26.89		
✓	1	CS	2420 OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	29.84		29.84		
✓	1	CS	859 OZ	TROPICNA JUICE ORANGE PURE PRE 10048500201029	8410563	32.72		32.72		
✓	1	CS	10009 GM	HUNTS KETCHUP PACKET FCY 2700038287	4908760	35.29		35.29		
✓	1S	ONLY2 KG		ROLAND OLIVE KALAMATA PITTED TURKISH 71710	9911900	24.50		24.50		
✓	1S	ONLY1 GAL		CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	12.35		12.35		
✓	1S	ONLY5 LB		KIKOMAN SAUCE TERIYAKI GLAZE 04910	4232682	10.88		10.88		
✓	2	CS	4016.90Z	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		26.38		
✓	1	CS	612 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	23.16		23.16		
				GROUP TOTAL****				244.68		
				***PAPER & DISP***						
✓	2	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG IC 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	40.80		40.80		
✓	1	CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	42.46		42.46		
				GROUP TOTAL****				181.64		
				***PRODUCE***						
✓	2	CS	111 LB	PROPACK ASPARAGUS FRESH LARGE	3460557	36.13		72.26		
✓	1S	ONLY3 LB		IMPFRSH BROCCOLI FLORET ICELESS	1675859	9.46		9.46		
✓	1S	ONLY5 LB		IMPFRSH CELERY STICK FRESH 1675776	1675776	15.98		15.98		
✓	1S	ONLY1 LB		IMPFRSH CILANTRO CLEAN WASH FRESH HERB	2219095	7.47		7.47		
✓	2S	ONLY5 LB		IMPFRSH LEMON FRESH 10889356163013	7289542	12.96		25.92		

CASES	SPLIT TOT. PCS	CORE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
14	9	23	25.8	351		SYSCO JACKSONVILLE	
						1501 LEWIS INDUSTRIAL DR	SHB
						JACKSONVILLE, FL 32254	TOTAL
							1035.18
DRIVER'S SIGN	NO. PCS DELVD.	COST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.	TAX TOTAL		INVOICE TOTAL	
		X					
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. 4958(C)). THE SELLER OF THIS COMMODITY RETAINS 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 LITIGATION INVOLVING ANY SUCH DISPUTES.						PAYABLE ON OR BEFORE	
						CONT. ON PAGE 3	

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.6 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



EAGLE LANDING 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
5/15/24	784966	483659945	8 3
TRUCK STOP 346/014			
ROUTE	PURCHASE ORDER		
3618	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 30			
MANIFEST# 1249248 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	P	I	INVOICE ADJUSTMENTS
			GROUP TOTAL****				149.65			
			MISC CHARGES				11.99-	*		
			ALLOWANCE FOR DROP SIZE				10.00			
			CHGS FOR FUEL SURCHARGE							
ORDER SUMMARY			: 2402851							

*Handwritten notes:*  
 1460-000 - 126.33  
 1470-000 126.33  
 240-1340 = 882.07  
 000  
 -00-7450 = 189.70  
 800-7245 = 126.33  
 Total = 1198.10

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
29	6	35	36.0	642		SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	SUB TOTAL 1198.10
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE			TAX TOTAL INVOICE TOTAL 1198.10
<small>IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST SUPERSEDED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495E(C)). THE SELLER OF THIS COMMODITY, REPEALS 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>						6/14/24	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

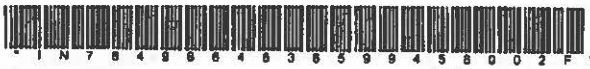
EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065 -2641

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/15/24		483659945	8 1
TRUCK STOP			
346 / 014			
ROUTE	PURCHASE ORDER		
3618	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1249248 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER.									
			SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS						
***DAIRY***									
1	CS	81.5 LB	BBRLIMP CHEESE PROV NONSMK SLI .75	170754	3546386	38.19	38.19		
1	CS	81.5 LB	BBRLIMP CHEESE SWISS SLICE .75 OZ	170721	3554569	47.15	47.15		
1	CS	152 LB	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	37.92		37.92		
			GROUP TOTAL****				123.26		
***MEATS***									
1	CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	80.10		80.10		
			GROUP TOTAL****				80.10		
***FROZEN***									
1	CS	264 OZ	MIKES CHEESECAKE CARAMEL SEA SALT CLM2737	2671226	73.96		73.96		
1	CS	43 LB	SWEETST DESSERT BAR ASST 3LB 4 PK 0231	6672976	87.89		87.89		
1	CS	82LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	57.07		57.07		
1	CS	65 LB	SYS IMP POTATO TATER BARREL 1000006067	5020233	50.73		50.73		
1	CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	38.89		38.89		
1	CS	34 LB	SYS CLS SOUP CHICKEN TORTILLA CONC 000089147	9727835	47.69		47.69		
			GROUP TOTAL****				356.23		
***CANNED & DRY***									
1	CS	2420 OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		29.84		
1	CS	2420 OZ	GATRADE DRINK LMN/LM WIDEMOUT 10052000328681	7468507	29.84		29.84		
1	CS	2410 OZ	TROPANA 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		
13	13	9.6	258			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254		
						TOTAL	639.06	
DRIVER'S SIGN		NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.				TAX TOTAL
			X		PAYABLE ON OR BEFORE			INVOICE TOTAL
IMPORTANT FACTA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495E(C)). THE SELLER OF THIS COMMODITY 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.							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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/15/24		483659945	8 2
TRUCK STOP	784966		
346/014			
ROUTE	PURCHASE ORDER		
3618	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1249248 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS	
									CODE	QTY
1	CS	1232 OZ	OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900	5099122	24.47		24.47			
1	CS	3614 OZ	HSRCIMP KETCHUP SQUEEZE RED BTL HOUYAIR	4560934	50.02		50.02			
1	CS	1211.5OZ	HELLMAN MAYONNAISE SQUEEZE BT 00000084137049	3420587	53.75		53.75			
1S	ONLY1	GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	12.35		12.35			
1S	ONLY23	OZ	IMP/MCC SEASONING BLACKENED REDFIS 901293725	4029761	11.03		11.03			
1	CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	43.68		43.68			
2	CS	4016.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		26.38			
			GROUP TOTAL****				301.15			
			***PAPER & DISP***							
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	40.80		40.80			
2S	ONLY1000CT		HANGARD PICK BAMBOO FRILL 4 IN 305214009	2102335	4.03		8.06			
1	CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	42.46		42.46			
			GROUP TOTAL****				189.70			
			***PRODUCE***							
1	CS	25 LB	IMPFRSH BEAN GREEN TRIMMED FRSH	1810910	26.38		26.38			
1S	ONLY1	LB	IMPFRSH CILANTRO CLEAN WASH FRESH HERB	2219095	7.48		7.48			
1	CS	112 CT	IMPFRSH CUCUMBER ENGLISH MED SEEDLESS	7134591	14.56		14.56			
1	CS	1165 CT	RELEFRSH LEMON CHOICE FRESH	2252054	68.28		68.28			
1	CS	148 CT	PACKER LIME FRESH	1079425	20.89		20.89			
1S	ONLY10	LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	12.06		12.06			

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
16	6	22	26.4	384			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254	TOTAL 1200.09
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	TAX TOTAL	PAYABLE ON OR BEFORE			
		X		INVOICE TOTAL	CONT. ON PAGE 3			

IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST ESTABLISHED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY 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.

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





# Invoice

TableTop Linen Rental  
 898 Bellevue Ave.  
 Daytona Beach, FL 32114 (386)254-3158

EAGLE LANDING GOLF CLUB  
 3989 Eagle Landing Parkway  
 Orange Park, FL 32085 (904)880-7177

Date	Invoice	Day	Garment	Mag	Freq	SPQ	Term	Account	Route
05/15/2024	0108076	Wed			7	30	CHG	1193-00000	7

Line	Item	Empl	Name / Description	Size	Qty	Min	OFFICE			ROUTE			Total
							Adj. Qty	Adj. Amt.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	
1	FBNPW		NAPKIN WHITE			200	0	\$0.00	\$0.1000	\$20.00	0	\$0.00	\$20.00
2	FBNPW		NAPKIN WHITE			SRC	0	\$0.00	\$1.9000	\$3.80	0	\$0.00	\$3.80
3	DGBAGST		BAG STAND				0	\$0.00	\$0.0100	\$0.02	0	\$0.00	\$0.02
4	FB8585W		TC 85X85 WHITE			90	0	\$0.00	\$1.4000	\$128.00	0	\$0.00	\$128.00
5	FBMESBAG		MESH BAG			10	0	\$0.00	\$0.0100	\$0.10	0	\$0.00	\$0.10
6	DGCARTHAM		CART HAMPER				0	\$0.00	\$0.0050	\$0.01	0	\$0.00	\$0.01
7	TPP		TOTAL PROTECTION PLAN					\$0.00		\$5.84		\$0.00	\$5.84
			Delivery Charge					\$0.00		\$14.95		\$0.00	\$14.95

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$512.16	\$341.44	\$0.00	\$0.00	\$170.72	\$0.00	\$0.00

Office Adj.:	\$0.00	Subtotal:	\$170.72	Rte. Adj.:	\$0.00
Tax Adj.:	\$0.00	Sales Tax:	\$0.00	Tax Adj.:	\$0.00
Net Adj.:	\$0.00	Prebill:	\$170.72	Net Adj.:	\$0.00

Comment: \_\_\_\_\_

Total Adj.: \$0.00  
 Tax Adj.: \$0.00

Net Charge: **\$170.72**

Received By: \_\_\_\_\_ SG 5/15/2024 10:06:51AM

*Rec'd*  
 240-7465 LINEN  
 \$170.72



**SALES INVOICE**

Invoice Number: INVPS01491033  
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

*5/14/24*  
*7-760-400*  
*[Signature]*

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: 6/13/2024  
Shipment Date: 5/14/2024  
Shipment Method: Our Truck - Delivery

Invoice Date: 5/14/2024  
Sales Order No.: ORD100484065  
Sales Person: Chris McCranie  
Created By: Shara Seymour

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: OPTION 3 (844) 366-8366

Amount Subject to Sales Tax: 0.00  
Amount Exempt from Sales Tax: 862.00

**Subtotal: 862.00**  
Invoice Discount:  
Total Sales Tax:  

---

**Total: 862.00**  
**Balance Due: 862.00**

**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: INVPS01491033  
Invoice Date: 05/14/24  
Due Date: 06/13/24  
Terms: Net 30 Days

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

**Subtotal: 862.00**  
Invoice Discount:  
Total Sales Tax:  

---

**Total: 862.00**  
**Balance Due: 862.00**

Standard Terms and conditions can be viewed at this link - <https://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.**

2275-000 950.46  
 1320-000 0.16

# INVOICE

PLEASE SEND REMITTANCE TO:

**TRAVIS MATHEW**  
 TRAVIS MATHEW  
 P.O. BOX 9074  
 CARLSBAD, CA 92018-9074  
 TELEPHONE (562) 799-6900

ACCOUNT #	INVOICE #	INVOICE DATE
1006708	91736238	04/10/24
NET DUE DATE	TERMS	TOTAL DUE
06/09/24	N60	950.62

109/1320

BILL TO:

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

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)

SOLD TO NUMBER	INVOICE	INVOICE DATE	NET DUE DATE	PAYMENT TERMS								
1006708	91736238	04/10/24	06/09/24	Net Due 60 days								
DELIVERY #	ORDER #	ORDER DATE	PO	SHIP VIA			REP					
801054112	4287312	01/31/24	Mapes Tee At Once	Ground			13303 - Ian McNamara					
STYLE #	CLR	DESCRIPTION			QUANTITY	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION			
1601219	1WHT	T-SHIRT BLANK 2019 1WHT			9	17.00	5.00	16.15	145.35			
		S	M	XL						2XL		
		1	3	3	2	Embellishment Charges			9	6.00	54.00	
1601219	9HGR	T-SHIRT BLANK 2019 9HGR			18	17.00	5.00	16.15	280.70			
		S	M	L						XL	2XL	
		1	3	9	3	2	Embellishment Charges			18	6.00	108.00
1MAA446	4TOS	T-SHIRT BLANK 2024 4TOS			15	17.00	5.00	16.15	242.25			
		S	M	L						2XL		
		2	3	9	1	Embellishment Charges			15	6.00	90.00	
								<b>MDSE TOTAL</b>	42	678.30		
								<b>FRT CHARGE</b>		20.32		
								<b>TOTAL TAX</b>				
								<b>EMB CHARGES</b>	42	252.00		
								<b>TOTAL DUE</b>	<b>USD</b>	<b>950.62</b>		

Track your shipment - UPS.com

**TRAVIS MATHEW**  
 TRAVIS MATHEW  
 P.O. BOX 9074  
 CARLSBAD, CA 92018-9074  
 TELEPHONE (562) 799-6900

BILL TO: Eagle Landing Golf Club  
 3989 Eagle Landing Pkwy  
 Orange Park, FL 32065-2641  
 USA

SHIP TO: Eagle Landing Golf Club  
 3989 Eagle Landing Pkwy  
 Orange Park, FL 32065-2641  
 USA

ALL U.S. SALES MADE BY & SHIPPED BY TRAVIS MATHEW.

**RETURN POLICY:**

You may return your order within 30 days of when the product was received for a full refund of the product price IF the product was sent with damages or the product was shipped incorrectly from what was ordered. Items must be unwashed, unworn and in new condition with all original components and tags still intact. All returns must be accompanied by a valid return authorization number written BOLDLY on the box of the returned item. To obtain an RA number, please call Customer Service at (562) 799-6900 or send an email to Returns@TravisMathew.com. Return shipping charges are the customer's responsibility.

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1439

Date of Record: Apr 24, 2024

Supplier: TRAVIS MATHEW APPAREL

Reference: 91736238 Audit Number: RC1439

SKU #	Prod. ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
01TR01	T. Matthew Tee (Last Cost: 20.25)	MAIN	42.00	22.63	950.46
<b>Totals (1 SKUs )</b>			<b>42.00</b>		<b>950.46</b>

G/L Summary Postings

9I-1320-000	91736238	Inventory - Soft Goods	950.46
9I-2275-000	91736238	Accrued Merchandise Invento	-950.46

-----  
Difference: 0.00

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

**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 ARINV-1010-142857  
Date 5/13/2024  
Project contract A00468  
Customer account 10221  
Payment terms  
Currency USD

Sub total				189.30 USD
<b>Sales subtotal amount</b>	<b>Net amount</b>	<b>Sales or Withholding tax</b>		<b>Total</b>
756.68	756.68	0.00		756.68 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*  
*APK*  
*5/20/24*

**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 1 of 2  
 Invoice number ARINV-1010-142857  
 Date 5/13/2024  
 Project contract A00468  
 Customer account 10221  
 Payment terms  
 Currency USD

Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
Expense	BILL TO PROP-IT SOFTWARE				190.00	USD	1.0000	190.00 USD
	AZURE ARC Services - March 2024				190.00	USD	1.0000	190.00 USD
	BILL TO PROP-IT SOFTWARE							
	AZURE ARC Services - April 2024							
	<b>Sub total</b>							<b>380.00 USD</b>

Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
Expense	BILL TO PROP -MILEAGE				36.18	USD	1.0000	36.18 USD
	04/11/2024 - Dan Zimmer - Mileage - Mileage for site visit and meeting with client							
	<b>Sub total</b>							<b>36.18 USD</b>
	BILL TO PROP-IT SOFTWARE				151.20	USD	1.0000	151.20 USD
	Office365 Access and/or Licenses - Apr 2024							
	<b>Sub total</b>							<b>151.20 USD</b>

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 - Apr 2024							

**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)



SATIS  
5/15/24  
7610-400

# INVOICE

Trigon Turf Sciences  
New Address  
Department # 5612  
P.O. Box 25008  
Bradenton, FL, 34206-5008  
Phone: 757-220-4466

**BILL TO:**  
Eagle Landing Golf Club  
890 Oakleaf Plantation Pkwy  
Orange Park FL 32065  
United States of America

Reference Nbr.: 004683  
Date: 07-Mar-2024  
Due Date: 06-Apr-2024  
Customer ID: C0000559  
Master Inv Total: 3,278.75

**TOTAL INVOICE: 3,278.75**

*[Handwritten signature]*  
5/15/24

**SHIP TO:**  
Eagle Landing Golf Club  
890 Oakleaf Plantation Pkwy  
Orange Park FL 32065  
United States of America

**CUSTOMER REF. NBR.**

**TERMS**  
Net 30

**CONTACT**

Bob Solms

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PR
1	10341: Propel 30 Gal Drum	1.00	DRUM30	780.00	780.00
2	10125: Iron Maid 30 Gal Drum	1.00	DRUM30	740.00	740.00
3	10185: Largo 30 Gal Drum	1.00	DRUM30	1,530.00	1,530.00

NOTE:

Tax Total: 228.75

<b>TOTAL INVOICE:</b>	3,278.75
<b>Balance Remaining :</b>	3,278.75



# VENDOR SHIP INVOICE

<b>ACCOUNT NUMBER</b>	<b>INVOICE NUMBER</b>	<b>INVOICE DATE</b>	<b>CUSTOMER NUMBER</b>	<b>PURCHASE ORDER #</b>	<b>SALES LOCATION</b>	<b>SALES REP</b>	<b>DATE ORDERED</b>
91221150	2482082	05/09/2024	11221140		3055	832	05/03/2024
<b>FREIGHT TERMS</b>	<b>ORDER NUMBER</b>	<b>PAYMENT TERMS</b>	<b>ROUTE NUMBER</b>	<b>SPECIAL INSTRUCTIONS</b>			
	450224	NET 21 DAYS	2574	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#730812			

<b>BILL TO</b>	<b>SHIP TO</b>	<b>REMIT TO</b>
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: 05/08/2024  
**DRIVER NAME:**  
 DRIVER ID:  
**ROUTE NUMBER:** 2574  
**STOP NUMBER:** 5

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP										
<b>DRY</b>											
1	1	CS	6653587	COOKIE, MCRON CCNUT CHOC DZL <i>Shipment Tracking: 741808749550, FEDEX</i>	COOKIEUNTD	5 LB			CS	\$38.9200	\$36.92

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	5.00	\$36.92
<b>DELIVERY SUMMARY TOTALS</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>5.00</b>	<b>\$36.92</b>

INVOICE SUMMARY		
<b>TOTAL NET WEIGHT SHIPPED</b>	5.00	<b>Product Total</b> \$36.92
<b>TOTAL GROSS WEIGHT SHIPPED</b>	5.75	<b>Sales Tax</b> Rate: \$0.00
		<b>PLEASE REMIT THIS AMOUNT BY 05/30/2024</b> <u>\$36.92</u>

13/2/24
   
~~240~~ 1340 = 36.92





# VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2556965	05/11/2024	11221140		3055	832	05/10/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	465389	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#838219			

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: 05/10/2024  
DRIVER NAME: DRIVER ID: ROUTE NUMBER: 0  
STOP NUMBER: 0

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP										
DRY											
1	1	EA	6500953	RACK, FLTWR HALF SZ PLST 8 <i>Shipment Tracking: 735065047179, FEDEX</i>	SUPRIOR	1 EA			EA	\$47.2300	\$47.23

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	2.00	\$47.23
<b>DELIVERY SUMMARY TOTALS</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>2.00</b>	<b>\$47.23</b>

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	2.00	Product Total	\$47.23
TOTAL GROSS WEIGHT SHIPPED	2.08	Sales Tax	Rate: \$0.00
		PLEASE REMIT THIS AMOUNT BY 06/11/2024	\$47.23

*Handwritten signature and notes:*  
240-7444 = 47.23

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NUMBER  
 91221150 2422193 05/14/24 11221140

SALES SALES DATE  
 LOC. REP. ORDERED  
 3055 0872 05/12/24

Route: 2574 / 6.

ORDER NUMBER: 469025

111  
 3: SO VILLAGE COMM DEV DISTR  
 3989 EAGLE LANDING PKWY  
  
 ORANGE PARK FL  
 32065  
 ct: 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  
 30384-8421  
 385 763 1304

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 05/14/24

Page 04 of 04

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

Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
red	Shipped	Unit	Number			0		Unit	Price	Price

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

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

\*\*\*\*\*  
 USDA National Organic Program Indicators:  
 = 100% Organic  
 = Organic  
 = Made with organic ingredient(s)  
 \*\*\*\*\*

\*\*\*\*\*  
 The perishable agricultural commodities listed on this invoice are sold  
 subject to the statutory trust authorized by section 5(c) of the Perishable  
 Agricultural Commodities Act, 1936 (7 U.S.C 499a(c)). The seller of these  
 commodities retains a trust claim over these commodities, all inventories of  
 food or other products derived from these commodities, and any receivables or  
 proceeds from the sale of these commodities until full payment is received.  
 \*\*\*\*\*

*[Handwritten signature]*  
 1470-000 814.06  
 1460-000 -814.06  
~~240~~<sup>000</sup> - 1340 = 3049.54  
 240 - 7444 = 127.02  
 500 - 7450 = 139.77  
 800 - 7245 = 814.06  
 Total = 4130.39

ACCOUNT NO. 91221150 INVOICE NO. 2622193 INVOICE DATE 05/14/24 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER

SALES LOC. 3055 SALES REP. 0872 DATE ORDERED 05/12/24

Route: 2574 / 6

ORDER NUMBER: 469025

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

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

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

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32129

Special Instr: 05/14/24

Page 01 of 04

Trms: NET 21 DAYS

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

HAZARDOUS MATERIALS

1	CS	2640726	DRY DETERGENT, DSHWR SOLID POWER 0454-SODIUM HYDROXIDE, SOLID, MIXTURE	4/9 LB	ECOLAB			CS	127.0200	127.02
*****AL HAZARDOUS WEIGHT: 36.00 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .88*****										

1	CS	0719427	DRY LID, CUP 12-20 Z PLST WHT SLOT10/100 EA		MONOGRAM			CS	27.2900	27.29
1	CS	1017425	SALSA, THCK & CHNKY MILD SHLF 4/138 OZ		FACE			CS	54.7200	54.72
3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR35 LB		HARVEST VL			CS	31.1300	93.39
1	CS	2789956	WATER, SPKLG MINRL PLST BTL 24/16.9 OZ		SANPELGRND			CS	27.8300	27.83
1	CS	2833239	CHIP, ASST SS BAG SHLF STABL 2/30 EA		FRITO LAY			CS	41.0800	41.08
1	CS	3554565	DRINK, SODA COLA COKE CLSC CAN24/12 OZ		COKE			CS	18.2900	18.29
1	CS	3554649	DRINK, SODA DIET COKE ZERO 24/12 OZ		COKE ZERO			CS	18.2900	18.29
1	CS	3554755	DRINK, SODA LMN LIME SPRTE CAN24/12 OZ		SPRITE			CS	18.2900	18.29
1	CS	5204151	SAUCE, CHS NACHO SHLF STABL 6/#10 CN		ROSARITA			CS	89.1400	89.14
1	EA	5267683	LABEL, FRI .75" DOT 1000 RL 1 RL		DAYMARK			EA	3.9700	3.97
1	EA	5395967	SEASONING, LMN PPR SHLF STABL 28 OZ		MCCORMICK			EA	15.4300	15.43
3	CS	5651351	GLOVE, VINYL XL PF CLR AMDBX 10/100 EA		VALUGARDS			CS	21.8100	65.43
1	CS	6617609	CONTAINER, FM 6X3 1 CMPT WHT 4/125 EA		MONOGRAM			CS	42.9600	42.96
1	CS	6649289	SWEETENER, AGAVE NCTR SYRUP ? 1LT		MONIN			CS	37.9400	37.94
1	CS	7421159	SALT, SEA CYSTL PLST GRNDR 6/6/2.12 OZ		MCCORMICK			CS	89.0700	89.07
1	CS	7520950	SAUCE, PIZA TMTD CAN SHLF 6/#10 CN		PIZZAIOLO			CS	42.4000	42.40
1	EA	8173902	SPICE, PPR BLK WHL GLS GRNDR 6/1.24 OZ		MCCORMICK			EA	43.6900	43.69
1	CS	8204505	DRINK, RSP BLU COOL PLST BTL 24/20 OZ		GATORADE			CS	23.9800	23.98
1	CS	9327263	SUGAR, WHT 1/10 Z SS PKT 2000 EA		MONARCH			CS	24.0000	24.00
REFRIGERATED										
1	EA	0198721	CANDY, PNT BUTR CUP RESES 36 EA		REESE'S	B		EA	37.7200	37.72
1	CS	0454210	PEPPER, BELL GREEN CHOICE FRES5 LB		PACKER			CS	12.2600	12.26
1	EA	1326438	ONION, GRN TRIND ICELS FRESH 2 LB		CROSS VALY	B		EA	4.9900	4.99
READY TO EAT - Please Refer to Return Policy										
1	CS	1492816	CHEESE, PARM SHVD BAG REF 2/5 LB		ROSELI			CS	48.9800	48.98
1	CS	1919740	COLESLAW, SHRD SHORT SWT DIXIE2/4.5 LB		MOLLYS KTT			CS	18.2900	18.29
READY TO EAT - Please Refer to Return Policy										

ACCOUNT NO. 91221150 INVOICE NO. 2622193 INVOICE DATE 05/14/24 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER

SALES LOC 3055 SALES REP 0032 DATE ORDERED 05/12/24

Route: 2574 / 6

ORDER NUMBER: 469025

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

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

US Foods, Inc. P.O. BOX 198421 ATLANTA GA 30384-8421 404 763 1304

From: 5425 S. WILLIAMSON BLVD FORT ORANGE FL Ship Date: 05/14/24 Page 02 of 04  
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	CS	2331353	TOMATO, 5X6 #1 GRD RND BULK	25 LB	CROSS VALY			CS	45.3100	45.31
3	CS	2721173	CHICKEN, WING 1&2JT JMB RAW	4/10 LB	FATUXENT			CS	117.5700	337.77
2	CS	2725711	CHICKEN, KRST SNGL 6 Z BNLS	4/5 LB	FATUXENT			CS	78.1600	156.32
1	CS	4207247	CORNEO BEEF, SLCD CKD REF .66	6/2 LB	HORMEL			CS	106.6700	106.67
			READY TO EAT - Please Refer to Return Policy							
1	CS	4284530	PEPPER, BELL RED CHO FRESH REFS LB		PACKER			CS	14.3600	14.36
2	CS	4921878	BEEF, STK STPLN CC CH N/VBS	RI12/14 OZA	STOCK YROS		22.53	LB	15.4200	374.87
			CS: 0001 11.41 LBS CS: 0002 11.42 LBS							
1	CS	5326418	LETTUCE, RHN FRESH REF	24 EA	CROSS VALY			CS	59.1200	59.12
1	CS	5326426	LETTUCE, ICRRG CLMD & TRMD	4/6 EA	CROSS VALY			CS	47.4400	47.44
5	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLHM SLCT			CS	45.1300	225.65
1	CS	5394721	BACON, PORK REAL DCD .5" SMOKE	2/5 LB	HORMEL			CS	73.3700	73.37
1	CS	6326706	POTATO, RUSSET ID. 70 CT 10-13	50 LB	CROSS VALY			CS	27.0600	27.06
1	CS	6419501	CHEESE, CHEDR MILD SLCD .75 Z	6/1.5 LB	GLNVW FRMS			CS	23.4600	23.46
			READY TO EAT - Please Refer to Return Policy							
1	EA	6712376	CANDY, BAR SNCKR SS DMSTC 1.86	1.86 OZ	SNICKERS	B		EA	50.2500	50.29
1	CS	6861413	BROCCOLI, FLORT ICLS FRESH REF	4/3 LB	CROSS VALY			CS	27.7200	27.72
			READY TO EAT - Please Refer to Return Policy							
1	CS	7060429	SOUR CREAM, CLTD ALL NTRL TUB	4/5 LB	DAISY			CS	30.7600	30.76
1	CS	7330004	GARLIC, CHFD IN OIL TFF TUB	6/32 OZ	MONARCH			CS	42.2500	42.25
1	CS	7331499	MUSHROOM, MED #1 GRD BOX FRESH	10 LB	CROSS VALY			CS	25.2400	25.24
1	EA	7331614	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	B		EA	9.9400	9.94
			READY TO EAT - Please Refer to Return Policy							
1	CS	8901336	VEGETABLE BLEND, SLC PBLND BELE	LB	CROSS VALY			CS	19.2000	19.20
			READY TO EAT - Please Refer to Return Policy							
1	CS	9124520	DRESSING, RANCH HMSTY PLST JAR	4/1 GA	KEN'S			CS	46.0800	46.08
			READY TO EAT - Please Refer to Return Policy							
1	EA	9326430	CILANTRO, WSHD & TRMD FRESH	4/1 LB	CROSS VALY	B		EA	4.9400	4.94
			READY TO EAT - Please Refer to Return Policy							
1	CS	9635729	SAUCE, REMLD PLST JAR REF	2/1 GA	KEN'S			CS	41.8500	41.85
			READY TO EAT - Please Refer to Return Policy							
			FROZEN							
1	CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZNB	6/3.7 OZ	COSTANZO'S			CS	31.0200	31.02
1	CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN	36/3 61 OZ	STONEFIRE			CS	27.6500	27.65
1	CS	2633394	BREAD, RYE MRBL 17 SLCD 5/8"	8/30 OZ	EURO BAKRY			CS	37.7300	37.73
4	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH			CS	50.4600	201.84
1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBQ 3D	10 LB	HARBOR BNK			CS	101.9300	101.93
1	CS	4072773	SHRIMP, BRDD RAW 54 CT DVN	4/2.5 LB	MRS FRIDAY			CS	63.7100	63.71

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NUMBER  
 91221150 2622193 05/14/24 11221140

SALES SALES DATE  
 LOC REP ORDERED  
 3055 0332 05/12/24

Route: 2574 / 6

ORDER NUMBER: 469025

111  
 30: SO VILLAGE COMM DEV DISTR  
 3989 EAGLE LANDING PKWY  
  
 ORANGE PARK FL  
 32065  
  
 31: 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 ShipD: 05/14/24 Page 03 of 04  
 Trms: NET 21 DAYS Social DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES  
 Instr:

Qty	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	CS	4326880	MAHI MAHI, 6 Z PC BLSL KAW FZN10 LB		HARBOR BNK			CS	72.7300	72.73
1	CS	4358495	BACON, PORK 18-22C SLC LAID 2D15 LB		PATUXENT			CS	53.4100	53.41
1	CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16"6/28.32 OZ		ROTELLA			CS	26.2300	26.23
1	CS	5915319	APPETIZER, CHS MOZZ BRDD 6/2 LB		LAMB WESTN			CS	85.3600	85.36
3	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ		ROTELLA			CS	31.7900	95.37
1	CS	6402296	GUACAMOLE, POUCH FZN SUPRM 4/3 LB		DELPASOO			CS	60.0800	60.08
1	CS	6911663	FANGASIUS, STPED 5-7 Z FIL PB015 LB		HARBOR BNK			CS	36.2700	36.27
1	CS	7165830	POTATO, SKN BOAT 200 CT BKD 15 LB		LAMB NATRL			CS	53.5500	53.55
5	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER2/5 LB		PATUX PREM			CS	39.9600	199.80
1	CS	8211428	VEGETABLE BLEND, CORM PPR 6/2 LB		MDNARCH			CS	40.1300	40.13
1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY60/5.33 OZ		TNT1STYTND			CS	85.0000	85.00
1	CS	9332651	APPETIZER, CORM SWT BTRD NUGT 6/2 LB		MOLLYS KIT			CS	31.2300	31.23
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:	24	PIECES SHIPPED:	24	ITEMS SHIPPED:	20	904.41
TOTAL REFRIGERATED	PIECES ORDERED:	35	PIECES SHIPPED:	35	ITEMS SHIPPED:	27	1911.93
TOTAL FROZEN	PIECES ORDERED:	28	PIECES SHIPPED:	28	ITEMS SHIPPED:	19	1314.05

TOTAL NET WGT:	1395.96	*** INVOICE SUMMARY ***	PIECES ORDERED:	87	PIECES SHIPPED:	87	ITEMS SHIPPED:	66
TOTAL GROSS WGT:	1554.86							

PRODUCT TOTAL \$ 4130.39

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 4130.39

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NUMBER  
 91221150 2622194 05/14/24 11221140

SALES SALES DATE  
 LOC. REP. ORDERED  
 3055 0032 05/12/24

Route: 2574 / 6

ORDER NUMBER: 469029

111  
 1: 50 VILLAGE COMM DEV DISTR  
 3989 EAGLE LANDING PKWY  
  
 ORANGE PARK FL  
 32065  
  
 2: 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 D: 05/14/24 Page 01 of 02  
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES  
 Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended  
 red Shipped Unit Number Number Price Price

Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended	
red	Shipped	Unit	Number					Unit	Price	Price	
1	1	CS 1222636	DRY LID, CUP SFLE 2 Z FLAT PLA	10/100 EA	MONOGRAM			CS	48.2800	48.28	
STORAGE LOCATION RECAP(N)											
TOTAL DRY			PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1		48.28	
TOTAL NET WGT:		2.60	*** INVOICE SUMMARY ***		PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	
TOTAL GROSS WGT:		3.60									
										PRODUCT TOTAL \$	48.28
										TAXABLE AMOUNT \$	00
										GEN SALES TAX	.00
This amount is an estimate at time of shipping prior to any adjustments made at delivery:										\$	48.28

*[Handwritten Signature]*  
 5240-7450 = 48.28



# VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2646631	05/14/2024	11221140		3055	832	05/09/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	464132	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#830872			

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

SHIPPED FROM: DRIVER NAME: ROUTE NUMBER: 0  
 SHIPPED DATE: 05/13/2024 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	8284317	BAND, NAP PAPER 1.5X4.25 BRGNDY <i>Shipment Tracking: 731380715543, FEDEX</i>	HOFFMASTER	4/2500 EA			CS	\$79.5400	\$79.54

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	8.00	\$79.54
<b>DELIVERY SUMMARY TOTALS</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>8.00</b>	<b>\$79.54</b>

### INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	8.00	Product Total	\$79.54
TOTAL GROSS WEIGHT SHIPPED	8.50	Sales Tax	Rate: \$0.00
		PLEASE REMIT THIS AMOUNT BY 06/04/2024	<u>\$79.54</u>

*[Handwritten Signature]*  
 5/14/24  
 240-7450 = 79.54



# VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2742357	05/16/2024	11221140		3055	832	05/08/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	461350	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#809872			

<b>BILL TO</b>	<b>SHIP TO</b>	<b>REMIT TO</b>
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: 05/15/2024 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	SHIP										
DRY											
1	1	CS	8723744	PLANK, GRIL 4X6 WOOD REC WHT <i>Shipment Tracking: 274445368260, FEDEX</i>	FI UT	80 EA			CS	\$63.6200	\$63.62

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	10.00	\$63.62
<b>DELIVERY SUMMARY TOTALS</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>10.00</b>	<b>\$63.62</b>

### INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	10.00	Product Total	\$63.62
TOTAL GROSS WEIGHT SHIPPED	11.00	Sales Tax	Rate: \$0.00
		PLEASE REMIT THIS AMOUNT BY 06/06/2024	<u>\$63.62</u>

*Handwritten signature and calculation:*  
 100 - 7450 = 63.62



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NUMBER  
 91221150 2773203 05/17/24 11221140

SALES SALES DATE  
 LOC REP ORDERED  
 3055 0032 05/16/24

Route: 5334 /

ORDER NUMBER: 478697

Bill:

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

Ship

To: TRN EAGLE LANDING GLF CLB  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL  
 32065  
 794 291 5000  
 DEPT # 100

Ship to

US Foods, Inc  
 P O BOX 198421  
 ATLANTA GA  
 30329-8421  
 386 763 1304

Ship From: 5425 S WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 05/17/24

Page 03 of 03

Print Trans. NET 21 DAYS LEAVE FINAL RECEIPT FOR INV CHANGE

Qty	Qty	Sales	Product	Description	Pack	Size	Label	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number						Unit	Price	Price

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

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

\*\*\*\*\*  
 \* USDA National Organic Program Indicators.  
 \* = 100% Organic  
 \* = Organic  
 \* = Made with organic ingredient(s)  
 \*\*\*\*\*

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

1400-000 - 565.14  
 1470-000 806.14  
~~240-000~~ - 1340 = 1845.64  
 500-7450 = 161.09  
 800-7245 = 395.14  
 200-5500 = 170.00  
 Total = 2571.87

*Handwritten signature*  
 Stapled

ACCOUNT NO. 91221150  
 INVOICE NO. E773903  
 INVOICE DATE 05/17/24  
 CUSTOMER NO. 11221140  
 PURCHASE ORDER NUMBER  
 ORDER NUMBER 478697  
 SALES LUCK 7095  
 SALES REP NMTB  
 ORDERED DATE 05/16/24  
 DATE 05/16/24

9411  
 SQ VILLAGE COMM DEV DIST  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 CHRIS COLLETTI

Ship to  
 TRN EAGLE LANDING GOLF CLUB  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 904 291 5600  
 DEPT # 00

Bill to  
 US Foods, Inc  
 P O BOX 192421  
 ATLANTA GA 30404-8421  
 404 725 1704

INVOICE FROM: 5425 G. WILLIAMSON BLVD DEPT ORANGE FL 32065  
 NET 21 DAYS  
 TERMS: NET 21 DAYS  
 CITY: SALES PRODUCT NUMBER  
 ORDER SHIPPED UNIT  
 DESCRIPTION  
 PACK SIZE  
 LABEL  
 WEIGHT  
 UNIT  
 PRICE  
 EXTENDED PRICE  
 PAGE 01 OF 03  
 PLEASE PRINT CLEAR RECEIPT FOR INV CHANGE

QTY	UNIT	SALES PRODUCT NUMBER	DESCRIPTION	PACK SIZE	WEIGHT	UNIT	PRICE	EXTENDED PRICE
1	EA	1326439	REFRIGERATED ONION, GRN TRIND ICELS FRESH 2 LB			EA	4.9000	4.90
1	EA	1919740	READY TO EAT - Please Refer to Return Policy			EA	18.2900	18.29
1	EA	2349936	READY TO EAT - Please Refer to Return Policy			EA	9.8200	9.82
1	EA	2427540	BEEF, STRIP LOIN OX1 CHD 180 12 1RB			EA	11.9200	11.92
3	CS	2721177	CATERER, WING 182JT VNR RAW 4/10 LB			CS	112.5900	337.77
1	CS	2125711	CHICKEN, BRST SHGL 2 Z BILE 4/5 LB			CS	22.1400	22.14
1	EA	3587482	CHEESE, PARM GPTD BAR PER TWP 5 LB			EA	26.3900	26.39
1	CS	4284530	PEPPER, BELL RED CHD FRESH REF 24 EA			CS	14.2300	14.23
1	CS	5326418	LETTUCE, RMN FRESH REF 24 EA			CS	59.1200	59.12
1	CS	5327275	KEEF, FTY DRND 30/20 2.1 RND 40/19 GZ			CS	92.1300	92.13
1	CS	5425814	BEAN, GRN SUPD FRESH REF BAR 24 EA			CS	25.0400	25.04
1	CS	7331499	READY TO EAT - Please Refer to Return Policy			CS	25.2400	25.24
1	CS	9124520	MUSHROOM, MED #1 GRN BOY FRESH 10 LB			CS	46.0000	46.00
1	CS		DRESSING, RANCH HRST1 FLS1 VARY 1 GB			CS		
1	CS		READY TO EAT - Please Refer to Return Policy			CS		
1	CS		DRINK, BUTR ALTRN SOYBN SALTD			CS	24.3100	24.31
1	CS		SPICE, ONION GRN PEST SHWR			CS	7.8200	7.82
1	CS		HRAP, 10.75X10 MAX VAPR WHT			CS	6.1200	6.12
1	CS		MAYONNAISE, SS POUCH			CS	47.2500	47.25
1	CS		SHORTENING, FWG S07BN L19 CLNS 10 OZ			CS	31.1300	31.13
1	CS		SAUCE, STW A-1 GLS PTL SHLF 12/10 OZ			CS	49.0500	49.05
1	CS		EXINACT, VNL INTI PLSI			CS	7.6400	7.64
1	CS		DRINK, SBDA COLA COKE CLSC 6AN24/12 OZ			CS	18.9000	18.90
1	CS		SEASONING, STR INTL RUB SHLF 7 LB			CS	44.0200	44.02
1	CS		BEAN, BLK WHI CND			CS	31.1700	31.17
1	CS		TONILLER, CHUR KAY 4 CUT TRI 30 LB			CS	31.1700	31.17
1	CS		GEUR, VINYL XL PP PLR AMBX 16/100 EA			CS	21.8100	21.81
1	CS		CEREAL, WHL ASSI SHL 55 34 EA			CS	21.8100	21.81
1	CS		BEAT, T-SHIRT 11 5X6 5X21 PLY M1000 EA			CS	56.4600	56.46
1	CS		MERKIN, DNMM WHI 17X17 1 PLY 10/1250 EA			CS	53.9400	53.94

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER SALES SALES DATE  
 NO. NO. DATE NO. NUMBER LCC REP. ORDERED  
 91221150 2773203 05/17/24 11221140 3055 0832 05/16/24

Route: 5334 / 8

ORDER NUMBER: 478697

Bill

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

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

Rec'd To: US Foods, Inc.  
 P.O. BOX 198421  
 ATLANTA GA 30321-8421  
 304 767 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32129  
 Date: 05/17/24  
 Terms: NET 21 DAYS  
 Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Order	Qty	Sales	Product	Description	Pack Size	Label	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	1475608	FROZEN BREAD, FLAT 5X13" OVAL BKG FZH35/3 61 OZ		STONEFIRE		CS	27.4500	27.45
2	1	CS	2883138	POTATO, FF 30 3/8" EXTRA CRSP 16/5 LB		MONARCH		CS	50.4600	50.46
3	1	CS	3200145	SALMON, ATLANTIC 6 Z PTN PBO 3D 1# LB		HARBOR BAK		CS	101.9300	101.93
4	1	CS	4326880	MAHI MAHI, 3 Z FC BLSL RAW F2N10 LB		HARBOR BAK		CS	72.7300	72.73
5	1	CS	5915319	APPETIZER, CHS MOZZ BRDD 4/2 LP		LAURE DESTA		CS	65.3600	65.36
6	1	CS	6553758	ROLL, KSK WHT 4.5" 5LSD BKG 4/8/3.5 OZ		ACELLA		CS	31.7900	31.79
7	1	CS	7437713	CHICKEN, THDLN BTRD FRTR BFER2/5 LB		PATUX PRFM		CS	39.9400	39.94
8	2	CS	9205147	BEEF, PTY GRND 75/25 3.1 HMSTY60/5.33 OZ		INITIATING		CS	85.0000	170.00

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED	19	PIECES SHIPPED	19	ITEMS SHIPPED	15	522.85
TOTAL REFRIGERATED	PIECES ORDERED	20	PIECES SHIPPED	20	ITEMS SHIPPED	13	1070.32
TOTAL FROZEN	PIECES ORDERED	14	PIECES SHIPPED	14	ITEMS SHIPPED	2	878.70
TOTAL NET WGT:	866.51	*** INVOICE SUMMARY ***	PIECES ORDERED	53	PIECES SHIPPED	36	ITEMS SHIPPED
TOTAL GROSS WGT:	951.50						

PRODUCT TOTAL \$ 2571.87

TAXABLE AMOUNT \$ 00  
 GEN SALES TAX \$ 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 2571.87



# CREDIT MEMO

ACCOUNT NUMBER	CREDIT MEMO NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
91221150	2956600	2370720	480675		3055	832
CUSTOMER NUMBER	CREDIT MEMO DATE	INVOICE DATE	ORDER DATE	SPECIAL INSTRUCTIONS		
11221140	2024/05/17	05/07/2024	05/17/2024			

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

**IMPORTANT NOTICE**

THE PRICE SHOWN ON YOUR INVOICE MAY NOT BE NET OF ALL DISCOUNTS, ALLOWANCES AND INCENTIVES. ANY INCENTIVE, DISCOUNT OR ALLOWANCE PROVIDED IS PROVIDED AS A DISCOUNT WHICH MAY SUBJECT YOU TO REPORTING AND/OR DISCLOSURE REQUIREMENTS UNDER APPLICABLE FEDERAL OR STATE LAW.

INVOICE LINE DETAILS											
QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	CREDIT TYPE	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
<b>REFRIGERATED</b>											
-2	CS	2372308	ASPARAGUS, GRN STD FRESH REF	PACKER	Spoiled Product	11 LB			CS	\$36.35	(\$72.70)

**INVOICE SUMMARY**

Product Total	-\$72.70 CR
Sales Tax	\$0.00
<b>AMOUNT</b>	<b>-\$72.70 CR</b>

*[Handwritten Signature]*

*240-1340-72.70*



# CREDIT MEMO

ACCOUNT NUMBER	CREDIT MEMO NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
91221150	2956661	2482082	481111	CES 5-16-24	3055	832
CUSTOMER NUMBER	CREDIT MEMO DATE	INVOICE DATE	ORDER DATE	SPECIAL INSTRUCTIONS		
11221140	2024/05/17	05/09/2024	05/17/2024	CES 5-16-24 M09 PO730812 DAMAGE		

**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
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**INVOICE LINE DETAILS**

QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	CREDIT TYPE	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
-1	CS	6653587	COOKIE, MCRON CCNUT CHOC DZL	COOKIEUNTD	Delivered, not Invoiced	5 LB			CS	\$36.92	(\$36.92)

**INVOICE SUMMARY**

Product Total	-36.92 CR
Sales Tax	\$0.00
<b>AMOUNT</b>	<b>-36.92 CR</b>

*Handwritten:* 5/16/24  
~~240~~-1340 = (-36.92)  
000



# CREDIT MEMO

ACCOUNT NUMBER	CREDIT MEMO NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
91221150	2975673	2370720	472093		3055	832
CUSTOMER NUMBER	CREDIT MEMO DATE	INVOICE DATE	ORDER DATE	SPECIAL INSTRUCTIONS		
11221140	2024/05/14	05/07/2024	05/14/2024			

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

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INVOICE LINE DETAILS											
QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	CREDIT TYPE	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
<b>FROZEN</b>											
-1	CS	2880300	POTATO, SLCD 1/10" SKON RAW	MONARCH	Truck Short	6/5 LB			CS	\$57.04	(\$57.04)

**INVOICE SUMMARY**

Product Total	-\$57.04 CR
Sales Tax	\$0.00
<b>AMOUNT</b>	<b>-\$57.04 CR</b>

*Handwritten:* Rate:   
*Signature:*   
 240-1340 = (-57.04)   
 000

9I - South Village CDD dba Eagle Landing      Pg 1  
 1000 - Golf Operating Account  
 Check Register for May 1/24 thru May 31/24  
 Manual/QUIK Checks

Check	Issued to:	Date	Check Amount	Note
685229	BREAKTHRU BEVERAGE FL	May 3/24	1,404.28	
685230	BREAKTHRU BEVERAGE FL	May 3/24	45.00	
685231	SOUTHERN GLAZER S OF FL (ACH ONLY)	May 1/24	2,959.43	
685232	CHAMPION BRANDS INC (ACH ONLY)	May 2/24	100.00	
685233	CHAMPION BRANDS INC (ACH ONLY)	May 7/24	817.00	
685234	CHAMPION BRANDS INC (ACH ONLY)	May 7/24	89.10	
685235	CHAMPION BRANDS INC (ACH ONLY)	May 7/24	591.80	
685236	TROON GOLF LLC	May 1/24	15,838.11	
685237	AT&T	May 17/24	146.21	
685238	BREAKTHRU BEVERAGE FL	May 10/24	846.18	
685239	NORTH FLORIDA SALES (ACH)	May 7/24	771.20	
685240	SOUTHERN GLAZER S OF FL (ACH ONLY)	May 8/24	3,128.69	
685241	COMCAST-CHARLOTTE	May 14/24	648.30	
685242	SOUTHERN GLAZER S OF FL (ACH ONLY)	May 15/24	2,532.84	
685243	CHAMPION BRANDS INC (ACH ONLY)	May 14/24	667.75	
685244	CHAMPION BRANDS INC (ACH ONLY)	May 14/24	219.60	
685245	CHAMPION BRANDS INC (ACH ONLY)	May 14/24	725.00	
685246	CHAMPION BRANDS INC (ACH ONLY)	May 21/24	540.00	
685247	CHAMPION BRANDS INC (ACH ONLY)	May 21/24	499.40	
685248	CHAMPION BRANDS INC (ACH ONLY)	May 21/24	49.50	
685249	NORTH FLORIDA SALES (ACH)	May 14/24	402.05	
685250	BREAKTHRU BEVERAGE FL	May 23/24	492.23	
685251	NORTH FLORIDA SALES (ACH)	May 22/24	702.05	
685252	SOUTHERN GLAZER S OF FL (ACH ONLY)	May 22/24	2,482.88	
685254	CHAMPION BRANDS INC (ACH ONLY)	May 28/24	79.20	
685255	CHAMPION BRANDS INC (ACH ONLY)	May 28/24	787.00	
685256	CHAMPION BRANDS INC (ACH ONLY)	May 28/24	498.35	
685257	SOUTHERN GLAZER S OF FL (ACH ONLY)	May 29/24	1,803.10	
685262	NORTH FLORIDA SALES (ACH)	May 29/24	997.15	
685263	BREAKTHRU BEVERAGE FL	May 31/24	540.50	
685274	TROON GOLF LLC	May 9/24	8,853.42	

Total Manual/QUIK Checks Issued

50,257.32

==== End of Report ====

AGLE LANDING GOLF CLUB  
GMP MANAGERS II LLC  
889 EAGLE LANDING PKWY  
RANGE PARK FL 32065  
T: 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	5/03/2024	115557322

TELEPHONE: 18 24 DELIVER 7 AM - 6 PM SPECIAL INSTRUCTIONS: PURCHASE ORDER # REP: 0792 DUE DATE: 05/13/24 CREDIT TERMS: EFT NET 10 days

ITEM #	CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
11931		10	50ML	JACK DANIELS BLK PET WRAP 12/10PK 50ML		120	2.34	0.20		2.14	21.40
11302	1		1L	BUFFALO TRACE BRN 1L		12	288.00		288.00	24.00	288.00
1406	1		1L	FIREBALL CINN WHSKY 1L		12	198.00		198.00	16.50	198.00
2489	1		50ML	FIREBALL CINN WHSKY CLDBX 20/6 50ML		120	72.00		72.00	0.60	72.00
0188	3		50ML	FIREBALL CINN WHSKY PET 12/10PK 50ML		120	72.00		72.00	0.60	72.00
7441	2		700ML	HIGH NOON CKTL PRACH CAN 12PK 700ML		12	72.00	27.00	45.00	3.75	90.00
7412	1		700ML	HIGH NOON CKTL PINEAPL CAN 12PK 700ML		12	72.00	27.00	45.00	3.75	45.00
1872	6		355ML	HIGH NOON CKTL VAR POOL PK CAN 3/8 355ML		12	72.00	32.40	39.60	1.65	237.60
13	1		1L	WOODFORD RSV BRN 6B 1L		5	260.28	24.00	236.28	19.38	236.28

*Raw H 5/3/24 240-1346 \$1404.28 LIQUOR*

with deliveries printed on or after February 21, 2021, SPIRITS 34.559 WINE BEER

Case	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
CA	16	10	700			2001434 11CG	999999	301.40	1404.28

rebook www.facebook.com/breakthrubevFL  
lter@breakthrubevFL  
lgram www.instagram.com/breakthrubevFL

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



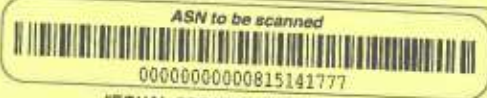
STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THIS INVOICE ON OR BEFORE DUE DATE SHOWN. PAYMENTS MADE AFTER DUE DATE, RETURNED PAYMENTS AND PAST DUE INVOICES WILL RESULT IN LOST DISCOUNTS AND THE GROSS TOTAL WILL BE DUE. CUSTOMERS RESPONSIBLE FOR ALL COSTS OF COLLECTION, IN THE EVENT SUIT IS FILED TO RECOVER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

CUSTOMER #	INVOICE #	DUE DATE
700026767	115557322	5/13/2024

2024-05-02 21:08:22 PJN

Please Remit To: P.O. BOX 837, BALTIMORE, MD 21203  
Overnight Payment: 3801 Premier Parkway, Miramar, FL 33025

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



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



AGLE LANDING GOLF CLUB  
 JMP MANAGERS 11 LLC  
 189 EAGLE LANDING PKWY  
 RANGE PARK FL 32065  
 I: 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	5/03/2024	115577885

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

TE STOP 18 25 DELIVER 7 AM - 6 PM. SPECIAL INSTRUCTIONS PURCHASE ORDER # REP 0792 DUE DATE 05/13/24 CREDIT TERMS EFT NET 10 days

ITEM #	CASE	BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
14485	1		1L	FINEST CALL LITE MARG MIX NA 1L		12	54.00	9.00	45.00	3.75	45.00

*Rec'd 5/3/24*  
*240-1360 owner*  
*\$45.00*  
*5/7/24*

Active serials with deliveries printed on or after February 21, 2021, will sort alphabetically.

Customer Signature: *[Signature]*

Thank you for your order. We appreciate your business.

Case	Bottles	Empty Keg Returns	Access PAY NOW, Breakthru's online payment portal to manage invoice payments.	License #	Sales Tax #	Discount	Total Amount Due
1	12			2001434 11CG	999999	9.00	45.00

Facebook: [www.facebook.com/breakthrubevFL](http://www.facebook.com/breakthrubevFL)  
 Email: [viter@breakthrubevFL](mailto:viter@breakthrubevFL)  
 Instagram: [www.instagram.com/breakthrubevFL](http://www.instagram.com/breakthrubevFL)

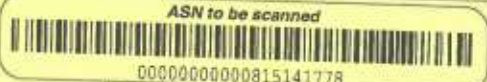
Visit now [www.breakthrubev.com](http://www.breakthrubev.com) to register your account today!



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.

CUSTOMER #	INVOICE #	DUE DATE
700026767	115577885	5/13/2024

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



0000000000815141778

D 2024-05-02 21:08:22 P.J.H.

Please include original Customer # and Invoice # on all returns.

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

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

REMIT TO:  
SOUTHERN GLAZER'S OF FL  
P.O. BOX 947821  
ATLANTA, GA 30394-7921  
1-866-375-9555



INVOICE NUMBER	2744836		
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.**

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

PAGE 1 OF 3  
1500 3 14

LICENSE NUMBER 20-01434 SALES PERSON 186 DELVRY INSTRUCTIONS: P.O.#: LAKELAND-NIGHT BILL PHONE NUMBER 904-291-5600 INVOICE DATE 5/01/2024

LOC	CASIS	RTLS	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DISC CODE	UNIT DISCOUNT	NET AMOUNT
	1		1.0L	ARISTOCRAT VODKA 80	12			69057	6.25	128.04	080	53.04	75.00
	1		187ML	CAVIT RIESLING 6/4PK	6			339030	10.75	64.50	002		64.50
	1		1.0L	DEKUYPER PEACHTREE SCHN 30	12			25213	11.00	141.36	003	9.36	132.00
	1		1.0L	DEKUYPER TRIPLE SEC 30	12			33497	7.25	124.56	003	37.56	87.00
	2		750ML	DON JULIO TEQ BLANCO 80	6			971835	39.08	277.02	001	42.54	468.96
	1		750ML	ELIJAH CRAIG BBN SM BATCH 94	12			409268	25.50	378.00	080	72.00	306.00
	1		750ML	PATRON TEQ SILVER 80 BAR	6			109101	40.00	250.50	080	10.50	240.00
	1		750ML	RODNEY STRONG CAB SAUV SONOMA 20	12			613246	12.00	252.00	003	108.00	144.00
	2		1.0L	TITOS HANDMADE VODKA 80	12			46599	24.50	340.56	002	46.56	588.00
	2		50ML	TITOS HANDMADE VODKA 80 5/12PK SLV	5			974536	18.76	117.80	002	24.00	187.60
	1		750ML	WOODBRIIDGE CAB SAUV SP COL(SC)	12			913784	4.00	87.00	007	39.00	48.00
	2		750ML	WOODBRIIDGE CHARD SP COL(SC)	12			913777	4.00	87.00	007	39.00	48.00
	2		750ML	WOODBRIIDGE PINOT GRIGIO SP COL(SC)	12			915650	4.00	87.00	007	39.00	96.00
	1		1.0L	ABSOLUT VOD RASPBERRI 76	6			572836	33.66	33.66	005		33.66

*SHED*

**C  
O  
D**

Thank You For Your Business

*Pg 1 of 3 of 3/1/24  
Woods PC 3*

CASES ORDER TOTAL	17	BOTTLES ORDER TOTAL	21	WINE GALLONS		LIQUOR GALLONS		BEER GALLONS	
CARTON	17	DRIVER	21	LOADED					
UP	17	CHECK BY							

INVOICE NO.	2744836	CUSTOMER NO.	85510	NET AMOUNT	
DELIVERY RECEIPT NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY					

EAGLE LANDING GOLF CLUB	1	GROSS TOTAL		TOTAL DISCOUNT		PAY THIS AMOUNT	** CONT **
							DUE DATE
							5/01/2024

WEX

SGWS

Print Name

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  
1-866-375-9555



INVOICE NUMBER	2744836	
ACCOUNT NUMBER	85510	
ROUTE	516	STOP 5

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PARKWAY  
ORANGE PARK FL 32065

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 2 OF 3  
1500 3 14

LICENSE NUMBER 20-01434 SALES PERSON 186  
LAKELAND-NIGHT BILL  
DLVRY INSTRUCTIONS: P.O.#:  
PHONE NUMBER 904-291-5600 INVOICE DATE 5/01/2024

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W.LOC.	S.LOC.	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
	1	1.0L		ABSOLUT VODKA 80	6			930029	33.66	33.66	005		33.66
	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	41.70	41.70	001		83.40
	1	1.0L		HENNESSY COGNAC VS 80	12			344101	57.20	57.20	001		57.20
	2	1.0L		KETEL ONE VODKA 80	12	20913		36126	38.70	38.70	001		77.40
	1	750ML		PINNACLE VOD BLACKBERRY 60	12			966167	12.60	17.85	003	5.25	12.60
	1	750ML		PINNACLE VOD BLUEBERRY 60	12			968909	12.60	17.85	003	5.25	12.60
	2	750ML		PINNACLE VOD CHERRY 60	12			962407	12.60	17.85	003	5.25	25.20
	1	750ML		PINNACLE VOD GRAPE 60	12			956277	12.60	17.85	003	5.25	12.60
	1	750ML		PINNACLE VOD KIWI STRAWBERRY 60	12			966189	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 PINEAPPLE 60	12			969369	12.60	17.85	003	5.25	12.60
	2	1.0L		PINNACLE VOD RASPBERRY 60	12			962353	15.70	22.70	003	7.00	31.40
	1	1.0L		PINNACLE VOD WHIPPED 60 PET	12			606163	15.70	22.70	003	7.00	15.70

Thank You For Your Business

*Handwritten signature and date: 5/1/24*  
*Handwritten initials: PGZ-F3*  
*Handwritten initials: PLS 3*

CASES ORDER TOTAL	17	BOTTLES ORDER TOTAL	19	WINE GALLONS		LIQUOR GALLONS		BEER GALLONS		CUSTOMER	EAGLE LANDING GOLF CLUB	PAGE	2	GROSS TOTAL		TOTAL DISCOUNT		PAY THIS AMOUNT	
ARTON DRIVER	17	LOADED	21	<p>Delivery represents that it is not responsible for any damage to or loss of merchandise unless such damage or loss is caused by the negligence of the carrier. The carrier is not responsible for any damage to or loss of merchandise unless such damage or loss is caused by the negligence of the carrier. The carrier is not responsible for any damage to or loss of merchandise unless such damage or loss is caused by the negligence of the carrier.</p>															
CHECK BY				INVOICE NO.	2744836	CUSTOMER NO.	85510	NET AMOUNT		<p>DELIVERY RECEIVED CLAIMS FOR DAMAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY</p>									
				<p>** CONT **</p> <p>DUE DATE 5/01/2024</p>															

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

REMIT TO:  
SOUTHERN GLAZER'S OF FL  
P.O. BOX 947823  
ATLANTA, GA 30394-7923  
1-866-375-9555



INVOICE NUMBER	2744836	
ACCOUNT NUMBER	85510	
ROUTE	516	5

69  
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

PAGE 3 OF 3  
1500 3 14

LICENSE NUMBER 20-01434 SALES PERSON 186 DLVRY INSTRUCTIONS: LAKELAND-NIGHT BILL P.O.#: PHONE NUMBER 904-291-5600 INVOICE DATE 5/01/2024

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	1.0L	TANQUERAY GIN 94.6	12		21523	278078	32.45	32.45	001		32.45
				<i>Rec'd H 3/1/24</i>									
				<i>240-1344 WINE - 352.50</i>									
				<i>240-1346 LIQUOR - 2419.33</i>									
				<i>Bill → 200-1346 - 187.60</i>									
				<i>* 1CS SHORT ON TRUCK</i>									

Thank You For Your Business

PAGE TOTAL	CASES ORDER TOTAL 17	BOTTLES ORDER TOTAL 21	WINE GALLONS 13.07	LIQUOR GALLONS 28.27	BEER GALLONS	TOTAL # BTLs: 187	YTD TOTAL DISCOUNT: 10,190.36
CARTON DRIVER	17	LOADED	1	21	EAGLE LANDING GOLF CLUB		
TUP	CHECK BY	INVOICE NO. 2744836		CUSTOMER NO. 85510		NET AMOUNT 3,007.43	TOTAL DISCOUNT 735.66
SIGNATURE		SIGNATURE		DUE DATE 5/01/2024		C O D 3,007.43	

**C O D**

2059-43

4488X

SGWS

X  
Print Name

X  
Signature

DELIVERY RECEIPT NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

SOLD TO

SOUTH VILLAGE COMMUNITY D  
EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWAY  
ORANGE PARK FL 32065  
2001434

*C. Bush*

CHAMPION BRANDS INC X  
PO BOX 56260  
JACKSONVILLE FL 32241  
1-904-268-1220 2601463

SM PHONE#

LOAD	SALESPERSON	ACCOUNT NO.	INVOICE DATE	INVOICE NO
747	MARVIN S-B01	23384	5/02/24	03332104

FINTECH 1904 291-5600

MISC PRODUCTS COASTER SLEEVE 40 99027 2.50 100.00  
Marvin Simpson to deliver

*See ✓  
240-7450  
T.M.P.*

*[Handwritten signature]*

40 MISC 100.00 MISC\$ 100.00 CONTENT\$  
0 CASE .00 BEER\$ .00 DEPOSIT\$  
0 KEGS .00 SODA\$

03332104 TOTAL CHARGES 100.00

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
LER 1/2	99152		30.00	
LER 1/4	99154		30.00	
LER 1/6	99156		30.00	
LY KEGS	99252		30.00	
TON 1/2	99552		30.00	
TON 1/6	99556		30.00	
FT 1/2	99356		30.00	
FT 1/6	99256		30.00	
NNESS RET	99352		30.00	
A RET	99452		30.00	

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
IMPORT RET	99575		30.00	
MICRSTAR RET	99260		30.00	
VEN 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.

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

X *[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 May 07, 2024 2:42 PM

Account: 23384 Invoice#: 3334769 PO#:   
 SOUTH VILLAGE COMMUNITY D License : 2001434 Expires N/A  
 EAGLE LANDING GOLF CLUB Lead : 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
53208	1	LEIN SUM SHAND	034100007447	0.00	140.00	30.00	170.00
		LEINERKUGEL 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	SN LITTLE THIN	000000000000	0.00	185.00	30.00	215.00
		SIERRA HAZY LITTLE THING 1/2 BBL			15.5 GAL		
08422	2	YUENGL LAGER	089924849506	11.00	123.00	30.00	306.00
		YUENGLING LAGER 1/2 BBL			15.5 GAL		
99652	-1	YUENGLING RETS	000000000000	0.00	0.00	30.00	-30.00
		YUENGLING EMPTY 1/2 BBL					
99152	-3	MILLER RETURNS	000000000000	0.00	0.00	30.00	-90.00
		MILLER EMPTY 1/2 BBL					
99956	-1	CRAFT RETURNS	000000000000	0.00	0.00	30.00	-30.00
		CRAFT EMPTY KEGS					
99252	-1	BLUE MOON RETU	000000000000	0.00	0.00	30.00	-30.00
		BLUE MOON EMPTY 1/2 BBL					

Beer: 0 + 6 Kegs \$997.00  
 Wine & Liq: 0 \$0.00  
 Soft Drink: 0 \$0.00  
 Misc: 0 \$0.00  
 Credits: -6 -\$180.00

Total Selling Units: 0  
 Total Sales 861.00  
 Total Discount -44.00  
 Total Content 817.00  
 Total Deposit 180.00  
 Total Credits -180.00  
 Over/Short 0.00  
 Invoice Total 817.00

*[Handwritten signature]*

*Rec'd At 5/7/24*  
*240-1342 BBSR*

*\$817.00*

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 961.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

Champion Brands Inc.  
 PO BOX 56260  
 Jacksonville, FL 32241  
 (904)-268-1220  
 Tue May 07, 2024 2:44 PM

Account: 23384      Invoice#: 3334767      POF:  
 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
896003	1	SUN CRUISER	087692020301	9.90	39.60	0.00	39.60
		3/8/12 VARIETY	3/8/12 CAN				
600002	1	WATERBIRD	860005649578	0.00	49.50	0.00	49.50
		6/4/12 RANCH WATER	WB RANCH 6/4/12 CAN				
600006	0	WATERBIRD	860005649570	0.00	49.45	0.00	0.00
		6/4/12 VODKA TRANSFUS WB VODKA TRANS 6/4					
		Out of Stock					
Beer:		0 + 0 Kegs		\$0.00			
Wine & Liq:		2		\$59.10			
Soft Drink:		0		\$0.00			
Misc:		0		\$0.00			
Credits:		0		\$0.00			

*Handwritten:*  
 GA  
 2/1/24

Total Selling Units:	9
Total Sales	99.00
Total Discount	-9.90
Total Content	89.10
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	89.10

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.  
 YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.  
 Thank you!

Customer Signature:  
*Paul H 5/7/24*  
 240-1344 Leon  
 \$89.10

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](http://www.surveymonkey.com/r/better_everyday)

PO BOX 56260  
 Jacksonville, FL 32241  
 (904)-268-1220  
 Tue May 07, 2024 2:44 PM

Account: 23384 Invoice#: 3334768 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
05176	5 COORS LIGHT	071990301064	3.25	26.25	0.00	131.25
	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					
57274	5 LITE	034100003760	3.25	26.25	0.00	131.25
	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	1 RB ENERGY DRIN	611269108026	0.00	41.75	0.00	41.75
	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 SH LITTLE THIN	083783110104	0.00	38.35	0.00	38.35
	SIERRA HAZY LITTLE THING 4/6/12 CANS					
09542	1 TWISTED ORIGIN	087692831341	0.00	38.35	0.00	38.35
	TWISTED TEA 2/12/12 CAN					

Beer: 13 + 0 Kegs \$383.05  
 Wine & Liq: 0 \$0.00  
 Soft Drink: 5 \$208.75  
 Misc: 0 \$0.00  
 Credits: 0 \$0.00

Total Selling Units: 48  
 Total Sales 624.30  
 Total Discount -32.50  
 -----  
 Total Content 591.80  
 Total Deposit 0.00  
 Total Credits 0.00  
 Over/Short 0.00  
 -----  
 Invoice Total 591.80

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.

*6/15/24*

*Paul H  
 5/7/24  
 240 1342 Beer  
 \$591.80*



**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-1010-140203  
**Date** 5/1/2024  
**Customer account** 10221  
**Payment terms**  
**Currency** USD

Description	Amount
Management Services	15,838.11 USD

<b>Sales subtotal amount</b>	<b>Sales or Withholding tax</b>	<b>Total</b>
15,838.11	0.00	15,838.11 USD



EAGLE LANDING GOLF  
3889 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

Page 1 of 2  
Account Number 904 291-6097 141 0567  
Billing Date May 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 800-983-8405.

### Bill-At-A-Glance

Previous Bill	146.55
Payment Received 4-17 Thank You!	146.55CR
Adjustments	.00
Balance	.00
Current Charges	146.21
<b>Amount to be Debited</b>	<b>\$146.21</b>
Debiting Bank Account on	May 17, 2024

### Plans and Services

#### Promotions and Discounts

Item No.	Description	
1.	Discount for Business Local Calling for Bill Period May 1, 2024 EESH1KK7P.	308.90CR
2.	Your contract for participation in the Business Local Calling for 12 months expires Jun 1, 2024.	
<b>Total Promotions and Discounts</b>		<b>308.90CR</b>

#### Monthly Service - May 1 thru May 31

3.	<b>Bus Local Call Unlimited A</b>	<b>350.00</b>
	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	

#### Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
<b>Activity on Apr 2, 2024</b>				
<b>Charges for 904 291-6097</b>				
Your bill reflects a charge for a change in rates: (Monthly Charges are prorated from Apr 3, 2024 through Apr 30, 2024)				
4.	Monthly Charges	1	60.00	58.00
<b>Activity on Mar 31, 2024</b>				
Your bill reflects a credit for a change in rates for: (Monthly Charges are prorated from Apr 1, 2024 through Apr 30, 2024)				
5.	Federal Universal Service Fee	1	.11	.11CR
Total Charges for 904 291-6097				55.89
<b>Total Additions and Changes to Service</b>				<b>55.89</b>

#### Company Fees and Surcharges

Item No.	Description	Quantity	
6.	Cost Assessment Charge	1	7.50
7.	Federal Universal Service Fee	1	2.13
8.	Federal Subscriber Line Charge	1	6.50
<b>Total Company Fees and Surcharges</b>			<b>16.13</b>

Local Services provided by AT&T Florida.

### Billing Summary

Online: att.com/myatt	Page	
<b>Plans and Services</b>	1	136.18
1 800 321-2000		
PIN: 2903		
Repair Service:		
1 888 620-6900		
<b>AT&amp;T Long Distance Service</b>		10.03
1 800 321-2000		
<b>Total Current Charges</b>		<b>146.21</b>

*SW-7835*  
*OK*  
*AK*  
*SHKY*

### News You Can Use Summary

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

EAGLE LANDING GOLF CLUB  
 CGMP 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	5/10/2024	115726609

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

ROUTE	STOP	SPECIAL INSTRUCTIONS	PURCHASE ORDER #	REP	DOE DATE	CREDIT TERMS
5317	23	DELIVER 7 AM - 6 PM.		0792	05/20/24	EFT NET 10 days

ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
9611931		20	50ML	JACK DANIELS BLK PET WRAP 12/10PK 50ML		120	2.34			2.34	46.80
3020013	1		1G	FRANCOS LEMON SWEETENED BAR MIX 1B 1G		1	76.50		76.50	76.50	76.50
9367380	1		355ML	HIGH NOON CKTL BLK CHRY CAN 6/4PK 355ML		24	81.00	41.40	39.60	1.65	39.60
9637400	2		355ML	HIGH NOON CKTL PEACH CAN 24PK 355ML		24	81.00	41.40	39.60	1.65	79.20
9631872	2		355ML	HIGH NOON CKTL VAR POOL PK CAN 3/8 355ML		24	72.00	32.40	39.60	1.65	79.20
22137	1		1L	JACK DANIELS BLK 1L		12	402.36	30.48	371.88	30.99	371.88
9001700	1		750ML	MILAGRO TEQ SLVR 6B 750ML		6	182.40	29.40	153.00	25.50	153.00

*Rec'd 5/10/24*  
 200 - 1346 LIQUOR - 153.00  
 240 - 1346 LIQUOR - 693.18

Effective materials will sort alphabetically.	with deliveries printed on or after February 21, 2021.	Customer Signature:																		
<table border="1"> <tr> <th>Case</th> <th>Bottles</th> <th>Bottles</th> <th>Empty Keg Returns</th> </tr> <tr> <td>ZOR</td> <td>8</td> <td>20</td> <td>159</td> </tr> </table>	Case	Bottles	Bottles	Empty Keg Returns	ZOR	8	20	159	<table border="1"> <tr> <th>Access PAY NOW, Breakthru's online payment portal to manage invoice payments.</th> <th>License #</th> <th>Sales Tax #</th> <th>Discount</th> <th>Total Amount Due</th> </tr> <tr> <td></td> <td>2001434 11CG</td> <td>999999</td> <td>248.88</td> <td>846.18</td> </tr> </table>	Access PAY NOW, Breakthru's online payment portal to manage invoice payments.	License #	Sales Tax #	Discount	Total Amount Due		2001434 11CG	999999	248.88	846.18	<p>Thank you for your order. We appreciate your business.</p>
Case	Bottles	Bottles	Empty Keg Returns																	
ZOR	8	20	159																	
Access PAY NOW, Breakthru's online payment portal to manage invoice payments.	License #	Sales Tax #	Discount	Total Amount Due																
	2001434 11CG	999999	248.88	846.18																

Facebook [www.facebook.com/breakthrubevFL](http://www.facebook.com/breakthrubevFL)  
 Twitter@breakthrubevFL  
 Instagram [www.instagram.com/breakthrubevFL](http://www.instagram.com/breakthrubevFL)

Visit now [breakthrubev.com](http://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.

CUSTOMER #	INVOICE #	DUE DATE
700026767	115726609	5/20/2024

Please Remit To: P.O. BOX 837, BALTIMORE, MD 21203  
 Overnight Payment: 8801 Premier Parkway, Miramar, FL 33025

No Statement will be sent.  
 PH: 954-436-9200

Please include original Customer # and Invoice # on Delivery Copy



0000000000815281289

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



3601 Reesent Blvd.

Jacksonville, FL 322  
 (904) 646-0283  
 NFBales.net

ENGLE LANDING GOLF C  
 3989 ENGLE LANDING P

ORANGE PARK, FL 3206  
 BEV2001434  
 Brooke Steward

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num			
05/07/2024	3912052	254715		14687178			
Route	Customer	Delivery	Salesman				
1504 TUES	101152	AMATHEWS	AP1.11825				
ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1605	(1)	EMPTY 1/2 BBL	\$30.00			\$30.00	(\$30.00)
322	1	ULTRA 1/2	\$148.30	\$30.00		\$118.30	\$178.30
Pallet-2353078							
53594	3	BUD LT 2/12 160Z TWST AL B	\$30.65			\$91.95	\$91.95
11584	1	BUD 2/12 160Z TWST AL B	\$30.65			\$30.65	\$30.65
725	1	CORONA EXTRA 4/6 B	\$37.30			\$37.30	\$37.30
827	1	CORONA LIGHT 2/12 B	\$32.80			\$32.80	\$32.80
76378	12	ULTRA 2/12 160Z AL TW	\$35.85			\$430.20	\$430.20
7	18	BEER 68.0000 Gallons	\$30.00	\$0.00			

*Handwritten signatures and initials:*  
 [Signature]  
 [Signature]  
 [Signature]

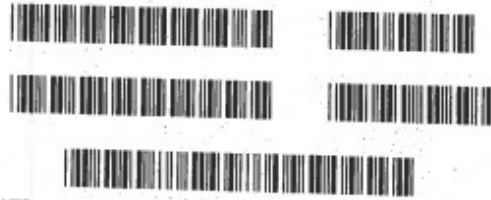
*Handwritten notes:*  
 240-1342  
 52672

Total \$771.20  
 Charges \$801.20  
 Credits \$30.00  
 Total \$771.20

*Handwritten total:* \$771.20

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	2770633	
ACCOUNT NUMBER	85510	
ROUTE	516	STOP 5

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PARKWAY  
ORANGE PARK FL 32065

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 20-01434	SALES PERSON 186	DLVRY INSTRUCTIONS: P.O.#:	PHONE NUMBER 904-291-5600	INVOICE DATE 5/08/2024
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LOC	CASES	BTL	SIZE	DESCRIPTION	PACK	W-LOC	B-LOC	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
	1		1.0L	CASAMIGOS TEQUILA REPOSADO 80	6	84		446127	57.90	409.50	002	62.10	347.40
	1		50ML	CROWN ROYAL CANADIAN 80 10/6PK PET	10			406049	10.86	133.20	001	24.60	108.60
	1		1.0L	CROWN ROYAL CANADIAN 80(BAR)	12			412038	37.00	471.00	001	27.00	444.00
	1		750ML	DON JULIO TEQ BLANCO 80	6			971835	43.50	277.02	001	16.02	261.00
	2		750ML	FEVER TREE CLASSIC MARG MIX	6			585067	6.00	43.50	002	7.50	72.00
	1		750ML	FEVER TREE LIGHT MARGARITA MIX	6			585068	6.00	43.50	002	7.50	36.00
	3		750ML	FREIXENET BLANC DE BLANC	12			142134	6.75	96.00	003	15.00	243.00
	1		750ML	JOSH CELLARS PROSECCO	12			925073	11.25	189.00	002	54.00	135.00
	1		750ML	SUTTER HOME MOSCATO(SC)	12			513862	4.40	81.00	003	28.20	52.80
	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	25.50	340.56	002	34.56	306.00
	1		50ML	TITOS HANDMADE VODKA 80 5/12PK SLV	5			974536	19.36	117.80	002	21.00	96.80
	1		750ML	WOODBRIIDGE CABERNET SAUVIGNON	12			84889	4.00	90.00	007	42.00	48.00
	2		750ML	WOODBRIIDGE CHARD SP COL(SC)	12			913777	4.00	87.00	007	39.00	96.00

C O D

Thank You For Your Business

*5/8/24*  
*PG 1 of 3*  
*trans pg 3*

PAGE TOTAL	CASES ORDER TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	LIQUOR GALLONS	BEER GALLONS	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
18	22	20				EAGLE LANDING GOLF CLUB	1			** CONT **
CARTON	DRIVER	LOADED	<small>Best information that it is authorized under applicable law to purchase all the products mentioned in this invoice and that all such products were ordered by the buyer and have been received without any change, unless noted on invoice as to important ability or fitness for a particular purpose, including any limitations, conditions, warranties, or exclusions. The parties agree to arbitrate any dispute between them on an expedited basis in Lakeland, FL before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to opt out of a class or to opt out of arbitration or to participate in a class or to opt out of arbitration in any legal proceeding between them.</small>			INVOICE NO.	CUSTOMER NO.	NET AMOUNT	<small>If not well preserved in original form, when this invoice is printed, scanned, copied, or otherwise reproduced, the information contained herein may be altered or otherwise distorted, and the user shall be responsible for any such alteration or distortion. The user shall be responsible for any such alteration or distortion. The user shall be responsible for any such alteration or distortion. The user shall be responsible for any such alteration or distortion.</small>	
22	20					2770633	85510			DUE DATE
PUT UP	CHECK BY					<small>DELIVERY, RECEIPT AND CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY</small>				5/08/2024

FLINVOX

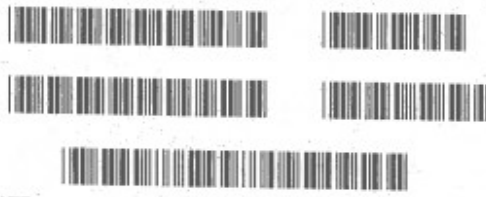
SGWS

Print Name

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  
1-866-375-9555



INVOICE NUMBER	2770633
ACCOUNT NUMBER	85510
ROUTE	516 B10P 5

69  
S EAGLE LANDING GOLF CLUB  
O 3989 EAGLE LANDING PARKWAY  
L ORANGE PARK FL 32065

S EAGLE LANDING GOLF CLUB  
H 3989 EAGLE LANDING PARKWAY  
I ORANGE PARK FL 32065  
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T O **C.O.D.** H

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

PAGE 2 OF 3  
1500 3 14

LAKELAND-NIGHT BILL

LICENSE NUMBER 20-01434	SALES PERSON 186	DLVRY INSTRUCTIONS: P.O.#:	PHONE NUMBER 904-291-5600	INVOICE DATE 5/08/2024
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LOC	CASES	BTL	SIZE	DESCRIPTION	PACK	W.LOC.	B.LOC.	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV. CDE	UNIT DISCOUNT	NET AMOUNT
	2		750ML	WOODBIDGE PINOT GRIGIO SP COL(SC)	12			915650	4.00	87.00	007	39.00	96.00
	2		32 Z	ZING ZANG BLOODY MARY MIX PET	12			972007	4.50	72.00	003	18.00	108.00
		1.0L		ABSOLUT VOD PEACH 76	12			574485	1 BOTTLE(S) BACKORDERED. REORDER				
	1		1.0L	ABSOLUT VOD PEACH 76 SS	6			614239	33.66	33.66	005		33.66
	1		1.0L	BACARDI RUM SUPERIOR WHITE 80	12			28728	20.12	20.12	080		20.12
	2		1.0L	BULLEIT BOURBON 90	12			352429	36.95	36.95	001		73.90
	1		1.0L	BULLEIT 95 RYE 90	12			443649	37.70	37.70	001		37.70
	1		1.0L	CINZANO VERMOUTH ROSSO(SWEET)	12		20824	58243	11.70	15.13	002	3.43	11.70
	1		750ML	CROWN ROYAL PEACH 70	12			930569	28.35	28.35	001		28.35
	1		1.0L	CROWN ROYAL REGAL APPLE 70	12			411310	39.45	41.70	001	2.25	39.45
	1		1.0L	DEKUYPER AMARETTO 40	12		20672	229684	13.45	14.23	003	.78	13.45
	1		1.0L	DEKUYPER PUCKER SOUR APPLE SCHN 30	12		22133	14983	13.45	14.23	003	.78	13.45
	1		1.0L	DEKUYPER PUCKER WATERMELON SCHN 30	12		20513	49357	13.45	14.23	003	.78	13.45
	1		1.0L	HENNESSY COGNAC VS 80	12			344101	57.20	57.20	001		57.20

C O D

Thank You For Your Business

*spoke  
Pg 2 of 3  
turns Pg 3*

PAGE TOTAL	CASES ORDER TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	LIQUOR GALLONS	BEER GALLONS	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
4	22	12	20			EAGLE LANDING GOLF CLUB	2			** CONT **
CARTON	DRIVER	LOADED	<small>Show representative that is authorized to purchase for or purchase all the products delivered to this invoice, and that all such products were obtained for resale and have been received without any demerit, unless noted on invoice or label of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING IMPLIED MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, BY REASON OF ANY FEDERAL, STATE, OR LOCAL STATUTE, REGULATION, OR ORDINANCE. THIS SALE IS MADE AS IS. THE BUYER AGREES TO ASSUME ALL RISK OF LOSS OF OR DAMAGE TO THE GOODS AND TO BE RESPONSIBLE FOR ANY DAMAGE TO THE GOODS OR TO THE BUYER'S PROPERTY OR TO THE PROPERTY OF OTHERS. THE BUYER AGREES TO ASSUME ALL RISK OF LOSS OF OR DAMAGE TO THE GOODS AND TO BE RESPONSIBLE FOR ANY DAMAGE TO THE GOODS OR TO THE BUYER'S PROPERTY OR TO THE PROPERTY OF OTHERS. THE BUYER AGREES TO ASSUME ALL RISK OF LOSS OF OR DAMAGE TO THE GOODS AND TO BE RESPONSIBLE FOR ANY DAMAGE TO THE GOODS OR TO THE BUYER'S PROPERTY OR TO THE PROPERTY OF OTHERS.</small>			INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE	
22	20		2770633	85510		5/08/2024				

LINVOBK

SGWS

Print Name

Signature

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

REMIT TO:  
SOUTHERN GLAZER'S OF FL  
P.O. BOX 847921  
ATLANTA, GA 30394-7921  
1-888-378-9555



INVOICE NUMBER	2770633	
ACCOUNT NUMBER	85510	
ROUTE	516	STOP 5

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PARKWAY  
ORANGE PARK FL 32065

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PARKWAY  
ORANGE PARK FL 32065

**C.O.D.**

DUPLICATE

C O D C.O.D. FINTECH

PAGE 3 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	5/08/2024

LOC	CASES	BTL	SIZE	DESCRIPTION	PACK	W.L.C.	S-LOC.	PRODUCT CODE	NET BTL. PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
	2	1.0L		MAKERS MARK BOURBON 90	12		21653	9998	39.43	42.73	003	3.30	78.86
	1	1.75L		PINNACLE VOD CHERRY 60	6			961599	19.80	35.30	003	15.50	19.80
	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
	1	1.0L		RUMPLE MINZE PEPPERMINT 100	12			365734	32.70	32.70	001		32.70
	2	1.0L		TANQUERAY GIN 94.6	12		21523	278078	32.45	32.45	001		64.90

*Recd 5/8/23 P63083*

*240-1360 - ONKE - 216.00*  
*240-1344 - wine - 670.80*  
*240-1346 LIQUOR - 2241.89*

*[Signature]*  
*5/14/24*

Thank You For Your Business

CASES ORDER TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	LIQUOR GALLONS	BEER GALLONS	TOTAL # BTL'S:	245	YTD TOTAL DISCOUNT:	10,800.46
22	8	20	24.04	19.02				
CARTON DRIVER	LOADED	EAGLE LANDING GOLF CLUB		PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT	
22			3	3,777.79	649.10	<b>C O D</b>	3,128.69	
INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DELIVERY RECEIVING CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY		DUE DATE			
2770633	85510	3,128.69			5/08/2024			

LINY88X

SGWS

X  
First Name

X  
Signature


# 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		\$648.30
One-time EFT Payment - thank you	Apr 17	-\$648.30
<b>Balance forward</b>		<b>\$0.00</b>
Regular monthly charges	Page 3	\$614.65
Taxes, fees and other charges	Page 3	\$33.65
<b>New charges</b>		<b>\$648.30</b>
<b>Amount due May 26, 2024</b>		<b>\$648.30</b>

**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 May 05, 2024 will show up on your next bill. View your most up-to-date account balance at [business.comcast.com/myaccount](https://business.comcast.com/myaccount).



Need help?  
Visit [business.comcast.com/help](https://business.comcast.com/help) or see page 2 for other ways to contact us.

*SW-780  
5/14/24*

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  
96330110 NO RP 05 20040508 NNNNNNVY 0000119 0001

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

Account number **8495 74 144 1037847**

Payment due **May 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





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	2795730	
ACCOUNT NUMBER	85510	
ROUTE	516	STOP 7

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

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

**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	5/15/2024

LOC	CASES	STLS	SIZE	DESCRIPTION	PACK	W-LOC	R-LOC	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
	1		1.0L	ARISTOCRAT VODKA 80	12			69057	6.25	128.04	080	53.04	75.00
	1		750ML	DON JULIO TEQ BLANCO 80	6			971835	43.50	277.02	001	16.02	261.00
	1		1.0L	JAMESON IRISH WHISKEY 80	12			24601	33.00	523.92	005	127.92	396.00
	1		1.0L	KENTUCKY DELUXE BLEND 80	12			62076	8.50	111.00	080	9.00	102.00
	1		240ML	OWENS MIXERS ESPRESSO MARTIN CAN4P	6	1028		561669	9.84	81.00	002	21.96	59.04
	2		240ML	OWENS MIXERS TRANSFUSION MIX 6/4PK	6			975536	4.76	30.00	002	1.44	57.12
	1		240ML	OWENS MIXERS TRANSFUSION MIX 6/4PK	6			975536		30.00	002	30.00	
	1		750ML	PATRON TEQ SILVER 80 BAR	6			109101	40.00	250.50	080	10.50	240.00
	1		750ML	RODNEY STRONG CAB SAUV SONOMA 20	12			613246	12.00	252.00	003	108.00	144.00
	1		750ML	SEAGLASS SAUVIGNON BLANC(SC)	12			187217	8.95	165.00	003	57.60	107.40
	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	24.50	340.56	002	46.56	294.00

**C O D**

Thank You For Your Business

CASES	BOTTLES	WINE GALLONS	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
13	17	15	EAGLE LANDING GOLF CLUB	1			** CONT **
CARTON	DRIVER	LOADED	INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE	
17	15		2795730	85510		5/15/2024	
PUT UP	CHECK BY		DELIVERY RECEIPT NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY				

FLYINVBX

SGWS

Paid From

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  
1-888-375-9555



INVOICE NUMBER	2795730		
ACCOUNT NUMBER	85510		
ROUTE	516	STOP	7

69  
S EAGLE LANDING GOLF CLUB  
O 3989 EAGLE LANDING PARKWAY  
L ORANGE PARK FL 32065

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

**C.O.D.**

DUPLICATE  
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	5/15/2024

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W.LOC.	B.LIC.	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CDE	UNIT DISCOUNT	NET AMOUNT
	2		50ML	TITOS HANDMADE VODKA 80 5/12PK SLV	5			974536	18.76	117.80	002	24.00	187.60
	1		750ML	WOODBIDGE CAB SAUV SP COL(SC)	12			913784	4.00	87.00	007	39.00	48.00 w
	1		750ML	WOODBIDGE PINOT GRIGIO SP COL(SC)	12			915650	4.00	87.00	007	39.00	48.00 w
	1		1.0L	ABSOLUT VOD VANILIA 76	6			572834	19.45	33.66	005	14.21	19.45
	1		1.0L	ABSOLUT VODKA 80	6			930029	33.66	33.66	005		33.66
	1		750ML	ANGELS ENVY BBN 86.6	6			404725	45.10	45.10	080		45.10
	1		1.0L	BACARDI RUM SUPERIOR WHITE 80	12			28728	20.12	20.12	080		20.12
	1		1.0L	BASIL HAYDENS BBN 80	6	83		895573	51.95	54.92	003	2.97	51.95
	1		1.0L	DEKUYPER AMARETTO 40	12		20672	229684	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 b
	1		1.0L	GRAND MARNIER 80	6			991348	42.45	44.05	002	1.60	42.45
	1		1.0L	PINNACLE VOD CITRUS 60 PET	12			606162	15.70	22.70	003	7.00	15.70
	1		750ML	PINNACLE VOD VANILLA 60	12			966204	12.60	17.85	003	5.25	12.60

Thank You For Your Business

CASES	ROTTLES	WINE GALLONS	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
4	17	10	EAGLE LANDING GOLF CLUB	2			** CONT **
CARTON	DRIVER	LOADED	INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE	
17	15		2795730	85510		5/15/2024	

PLINV06X

SGWS

Print Name

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  
1-866-375-9555



INVOICE NUMBER	2795730	
ACCOUNT NUMBER	85510	
ROUTE	516	STOP 7

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PARKWAY  
ORANGE PARK FL 32065

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PARKWAY  
ORANGE PARK FL 32065

**C.O.D.**

DUPLICATE

C.O.D. FINTECH

PAGE 3 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	5/15/2024

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	PINNACLE VOD WHIPPED 60	12			443778	12.60	17.85	003	5.25	12.60
		2	750ML	REDEMPTION WSKY RYE STRAIGHT 92	12			581009	23.10	25.10	002	2.00	46.20
		2	1.0L	SKREWBALL WSKY PEANUT BUTTER 70	6			529073	30.20	33.20	005	3.00	60.40

*Rec'd 5/15/24*  
240-1360 STABE - 250.16  
240-1344 wine - 347.40  
240-1344 LIQUOR - 1935.28

C  
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*Staked*

Thank You For Your Business

PAGE TOTAL		CASES ORDER TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	9.51	TOTAL # BTL\$:	169	YTD TOTAL DISCOUNT:	11,493.00		
		17	5	15	23.18	CUSTOMER		PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
		CARTON DRIVER		LOADED	EAGLE LANDING GOLF CLUB		3	3,225.38	692.54	C O D 2,532.84	
PUT UP		17	CHECK BY	INVOICE NO.		CUSTOMER NO.	NET AMOUNT		DUE DATE		
				2795730		85510	2,532.84		5/15/2024		

FL1V18X

SGWS

X  
Print Name

X  
Signature

DELIVERY RECEIPT AND CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

Champion Brands Inc.  
 PO BOX 56260  
 Jacksonville, FL 32241  
 (904)-268-1220  
 Tue May 14, 2024 1:54 PM

Account: 23384      Invoice#: 3340864      PO#:      License : 2001434 Expires N/A  
 SOUTH VILLAGE COMMUNITY D      Load : 201  
 EAGLE LANDING GOLF CLUB      Terms : FINTECH  
 3889 EAGLE LANDING PKWAY      Driver : 01 - J. WORKMAN  
 ORANGE PARK, FL 32065      Salesrep: 801 - MARVIN SIMPSON  
 (904) 291-5600

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05176	5	COORS LIGHT	071990301064	3.25	26.25	0.00	131.25
		COORS LIGHT ALUMINUM 24/16 CAN					
07702	2	HEINEKEN	072890000200	0.00	36.80	0.00	73.60
		HEINEKEN 2/12/12 CAN					
07754	1	HEINEKEN 0.0	072890006202	0.00	36.80	0.00	36.80
		HEINEKEN 0.0 4/6/12 CANS					
57274	6	LITE	034100003760	3.25	26.25	0.00	157.50
		LITE ALUMINUM 24/16 CAN					
90121	1	RB EDITIONS	61126933213	0.00	41.75	0.00	41.75
		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	1	RB ENERGY DRIN	611269108026	0.00	41.75	0.00	41.75
		RED BULL ENERGY DRINK 80Z 4PK					
09542	1	TWISTED ORIGIN	067692831341	0.00	38.35	0.00	38.35
		TWISTED TEA 2/12/12 CAN					
09650	4	YUENGL LAGER	089924532491	4.30	26.25	0.00	105.00
		YUENGLING LAGER 4/6/16 CAN					

Beer: 18 + 0 Kegs      \$505.70  
 Wine & Liq: 0      \$0.00  
 Soft Drink: 4      \$162.05  
 Misc: 0      \$0.00  
 Credits: 0      \$0.00

Total Selling Units: 51  
 Total Sales 720.70  
 Total Discount -52.95  
 -----  
 Total Content 667.75  
 Total Deposit 0.00  
 Total Credits 0.00  
 Over/Short 0.00

*[Handwritten signature]*  
 5/14/24

240-1342 \$542.50  
 Beer

240-1360 \$125.25  
 other

Invoice Total 667.75

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.  
 YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.  
 Thank you!

Customer Signature:

*[Handwritten signature]*  
 5/14/24

Driver Signature:

*[Handwritten signature]*  
 01 - J. WORKMAN

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A

Champion Brands Inc.  
 PO BOX 56260  
 Jacksonville, FL 32241  
 (904)-268-1220  
 Tue May 14, 2024 1:54 PM

Account: 23384      Invoice#: 3340062      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: 801 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
896004	1	SUN CRUISER	087692020318	15.70	39.60	0.00	39.60
		24/12 ICED TEA	24/12 CAN				
896003	5	SUN CRUISER	087692020301	13.50	36.00	0.00	180.00
		3/8/12 VARIETY	3/8/12 CAN				
600006	0	WATERBIRD	860005649570	0.00	49.45	0.00	0.00
		6/4/12 VODKA TRANSFUS WB VODKA TRANS	6/4				
		Out of Stock					

Beer: 0 + 0 Kegs      \$0.00  
 Wine & Liq: 6      \$219.60  
 Soft Drink: 0      \$0.00  
 Misc: 0      \$0.00  
 Credits: 0      \$0.00

*Rec'd at 3/14/24*  
 240-1346 LIQUOR  
 \$219.60

Total Selling Units:	16
Total Sales	302.80
Total Discount	-83.20
Total Content	219.60
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	219.60

*Marvin Simpson*

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*  
 Q1 - 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](http://www.surveymonkey.com/r/better_everyday)

Champion Brands Inc.  
 PO BOX 56260  
 Jacksonville, FL 32241  
 (904)-268-1220  
 Tue May 14, 2024 1:54 PM

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

Invoice#: 3340067 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
05252	1	BLUE MOON	071990095154	5.00	171.00	30.00	201.00
		BLUE MOON 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					
99452	-1	HUSA RETUR	000000000000	0.00	0.00	30.00	-30.00
		HUSA EMPTY KEGS					
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					

Beer: 0 + 5 Kegs \$875.00  
 Wine & Liq: 0 \$0.00  
 Soft Drink: 0 \$0.00  
 Misc: 0 \$0.00  
 Credits: -5 -\$150.00

*Handwritten signature*  
 5/20/24

240-1342 Beer  
 \$ 725.00

Total Selling Units:	0
Total Sales	763.00
Total Discount	-38.00
Total Content	725.00
Total Deposit	150.00
Total Credits	-150.00
Over/Short	0.00
Invoice Total	725.00

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.  
 YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.  
 Thank you!

Customer Signature:

*Beer of*  
 3/14/24

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.

Champion Brands Inc.  
 PO BOX 56260  
 Jacksonville, FL 32241  
 (904)-268-1220  
 Tue May 21, 2024 2:43 PM

Account: 23384      Invoice#: 3345033      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: 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					
57152	2	LITE	034100005344	11.00	123.00	30.00	306.00
		LITE 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					
99575	-1	IMPORT RETURNS	000000000000	0.00	0.00	30.00	-30.00
		IMPORT EMPTY KEGS					
99152	-1	MILLER RETURNS	000000000000	0.00	0.00	30.00	-30.00
		MILLER EMPTY 1/2 BBL					
99652	-1	YUENGLING RETS	000000000000	0.00	0.00	30.00	-30.00
		YUENGLING EMPTY 1/2 BBL					
99252	-1	BLUE MOON RETU	000000000000	0.00	0.00	30.00	-30.00
		BLUE MOON EMPTY 1/2 BBL					

Beer: 0 + 4 Kegs      \$660.00  
 Wine & Liq: 0      \$0.00  
 Soft Drink: 0      \$0.00  
 Misc: 0      \$0.00  
 Credits: -4      -\$120.00

*Handwritten:*  
 CBA  
 5/21/24

*Handwritten:*  
 Rec'd 5/21/24  
 240-1342  
 98572  
 \$540.00

Total Selling Units:	0
Total Sales	578.00
Total Discount	-38.00
Total Content	540.00
Total Deposit	120.00
Total Credits	-120.00
Over/Short	0.00
Invoice Total	540.00

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:

*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.

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Champion Brands Inc.  
 PO BOX 56260  
 Jacksonville, FL 32241  
 (904)-268-1220  
 Tue May 21, 2024 2:49 PM

Account: 23384      Invoice#: 3345032      PO#: \_\_\_\_\_  
 SOUTH VILLAGE COMMUNITY D      License: 2001434 Expires N/A  
 EAGLE LANDING GOLF CLUB      Load : 201  
 3989 EAGLE LANDING PKWAY      Term : FINTECH  
 ORANGE PARK, FL 32065      Driver : 01 - J. WORKMAN  
 (904) 291-5600      Salesrep: 001 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
09608	1	AD CRISP APPLE	067692000846	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					
07043	1	DOS EQ LAGER	072311412731	0.00	30.75	0.00	30.75
		DOS EQUUS LAGER 2/12/12 CAN					
85151	1	INTUITION I-10	850501003051	0.00	38.35	0.00	38.35
		INTUITION I-10 IPA 4/6/12 CAN					
57274	5	LITE	034100003760	3.25	26.25	0.00	131.25
		LITE ALUMINUM 24/16 CAN					
90121	1	RB EDITIONS	611269333213	0.00	41.50	0.00	41.50
		RED BULL EDITIONS RED 80Z 4PK					
90072	1	RB EDITIONS	611269163575	0.00	41.50	0.00	41.50
		RED BULL YELLOW EDITION 80Z 4PK					
90034	1	RB ENERGY DRIN	611269108026	0.00	41.50	0.00	41.50
		RED BULL ENERGY DRINK 80Z 4PK					

Beer: 13 + 0 Kegs      \$374.90  
 Wine & Liq: 0      \$0.00  
 Soft Drink: 3      \$124.50  
 Misc: 0      \$0.00  
 Credits: 0      \$0.00

*of  
 all  
 5 pulked*

Rec'd # 5/21/24	Total Selling Units:	58
	Total Sales	531.90
240-1342-374.90 Beer	Total Discount	-32.50
	Total Content	499.40
240-1360-124.50 OTHER	Total Deposit	0.00
	Total Credits	0.00
	Over/Short	0.00
	Invoice Total	499.40

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:

*Funky  
 Jake*

01 - J. WORKMAN

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.



Champion Brands Inc.  
 PO BOX 56260  
 Jacksonville, FL 32241  
 (904)-268-1220  
 Tue May 21, 2024 2:49 PM

Account: 23384      Invoice#: 3345031      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
600002	1 WATERBIRD 6/4/12 RANCH WATER	860005649518	0.00	49.50	0.00	49.50
600006	0 WATERBIRD 6/4/12 VODKA TRANSFUS	860005649570	0.00	49.45	0.00	0.00
	Out of Stock					

Beer: 0 + 0 Kegs      \$0.00  
 Wine & Liq: 1      \$49.50  
 Soft Drink: 0      \$0.00  
 Misc: 0      \$0.00  
 Credits: 0      \$0.00

*Dec 11 5/2/24*  
*240-1346 Vodka*  
*\$ 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!

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.

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*5/2/24*  
*Stupid*



3801 Bevert Blvd.  
 Jacksonville, FL 322  
 (904) 645-0283  
 MRBales.net

ORANGE PARK, FL 3206  
 BEV2001434  
 Brooke Sheward

Shane McCallan  
 Fintech

*Handwritten signature*

Date	Invoice	LineSheet	Vendor	PO Num		
05/14/2024	3917204	255171		14955714		
Route	Customer	Bellevue	Salesman			
1504 TRB	101152	AMTTERS	49111225			
ID	QTY	PRODUCT	PRICE	DISC	NET	TOTAL
1805	(2)	EMPTY 1/2 BBL	\$30.00		\$30.00	(60.00)
322	1	ULTRA 1/2	\$149.30		\$149.30	(149.30)
727	1	CORONA EXTRA 2/12 B	\$32.00		\$32.00	(32.00)
7378	7	ULTRA 2/12 16oz AL TW	\$35.85		\$251.05	(251.05)
BEER 38,790 Gallons			\$30.00		\$94.00	

*Handwritten:* Paid 5/14/24  
 240-1342 Beer

*Handwritten:* \$402.05

*Handwritten signature*

Total \$402.05  
 Charges \$452.45  
 Credits \$40.00  
 Total \$402.05

EAGLE LANDING GOLF CLUB  
 CGMP MANAGERS 11 LLC  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 PH: 904-291-5600



ACH



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	5/23/2024	115949986

Page 1 of 1

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

ROUTE	STOP	SPECIAL INSTRUCTIONS	PURCHASE ORDER #	REP	DUE DATE	CREDIT TERMS					
5318	18	DELIVER 7 AM - 6 PM.		0792	06/03/24	EFT NET 10 days					
ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
9232135		3	1L	RUMHAVEN RUM CARIB COCO 42 1L		12	23.15	8.00		15.15	45.45
9631872	5		355ML	HIGH NOON CKTL VAR POOL PK CAN 3/8 355ML		24	72.00	32.40	39.60	1.65	198.00
21733	1		1L	WOODFORD RSV BRBN 6B 1L		6	260.28	24.00	236.28	39.38	236.28
				Delivery Charge							12.50

*Handwritten notes:*  
 Rec'd 5/24/24  
 000 240-1346 LIQUOR — 243.00  
 000 200-1346 LIQUOR — 249.33  
 (Cafe Baboua)

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.

Case	Bottles	T Bottles	Empty	Seg Returns	Access PAY NOW, Breakthru's online payment portal to manage invoice payments.	License #	Sales Tax #	Discount	Total Amount Due
ZOR	6	3	129			2001434 11CG	999999	210.00	492.23

Facebook [www.facebook.com/breakthrubevFL](http://www.facebook.com/breakthrubevFL)  
 Twitter [@breakthrubevFL](https://twitter.com/breakthrubevFL)  
 Instagram [www.instagram.com/breakthrubevFL](http://www.instagram.com/breakthrubevFL)

Visit now [www.breakthrubev.com](http://www.breakthrubev.com) to register your account today!



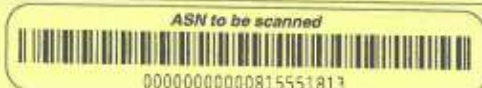
STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THIS INVOICE ON OR BEFORE DUE DATE SHOWN. PAYMENTS MADE AFTER DUE DATE, RETURNED PAYMENTS AND PAST DUE INVOICES WILL RESULT IN LOST DISCOUNTS AND THE GROSS TOTAL WILL BE DUE. CUSTOMERS RESPONSIBLE FOR ALL COSTS OF COLLECTION. IN THE EVENT SUIT IS FILED TO RECOVER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

CUSTOMER #	INVOICE #	DUE DATE
700026767	115949986	6/03/2024

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 Breakthru Customer # and Invoice # on all returns.



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



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

EAGLE LANDING GOLF C  
 9909 EAGLE LANDING P  
 ORANGE PARK, FL 3206  
 BEV2001434  
 Brooke Binward

Stacy McClellan      Fintech

Date	Invoice	LoadSheet	Vendor	PO Num			
05/22/2024	3922259	255627		15047521			
Route	Customer	Deliverer	Salesman				
1504 WEDW	101152	AMATTINGAO	API_11825				
ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(2)	EMPTY 1/2 BEER	\$30.00			\$30.00	(\$60.00)
322	2	ULTRA 1/2	\$148.30	\$30.00		\$118.30	\$236.60
53584	3	BUD LT 2/12 160Z TAST AL B	\$30.65			\$30.65	\$91.95
727	2	CORONA EXTRA 2/12 B	\$32.80			\$32.80	\$65.60
827	1	CORONA LIGHT 2/12 B	\$32.80			\$32.80	\$32.80
76378	6	ULTRA 2/12 160Z AL TM	\$35.85			\$35.85	\$215.10
6	12	BEER 64.7500 Gallons	\$60.00	\$0.00			

Total \$702.05  
 Charges \$762.05  
 Credits \$60.00  
 Total \$702.05

*[Handwritten signature]*

*Revised 5/24*

*[Handwritten signature]*  
 000  
 240-1342  
 388R  
 \$ 702.05



Champion Brands Inc.  
 PO BOX 56260  
 Jacksonville, FL 32241  
 (904)-268-1220  
 Tue May 28, 2024 2:18 PM

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

Invoice#: 3350702 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
896004	2	SUN CRUISER	087692020318	15.70	39.60	0.00	79.20
		24/12 ICED TEA	24/12 CAN				
600006	0	WATERBIRD	860005649570	0.00	49.45	0.00	0.00
		6/4/12 VODKA TRANSFUS WB VODKA TRANS 6/4					
		Out of Stock					

Beer: 0 + 0 Kegs \$0.00  
 Wine & Liq: 2 \$79.20  
 Soft Drink: 0 \$0.00  
 Misc: 0 \$0.00  
 Credits: 0 \$0.00

*Raw JD*  
~~2160~~ 1346 2184  
 000 \$79.20

Total Selling Units:	2
Total Sales	110.60
Total Discount	-31.40
Total Content	79.20
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	79.20

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.

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Champion Brands Inc.  
 PO BOX 56260  
 Jacksonville, FL 32241  
 (904)-268-1220  
 Tue May 28, 2024 2:14 PM

Account: 23384 Invoice#: 3350704 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
53208	1	LEIN SUM SHAND	034100007447	0.00	140.00	30.00	170.00
		LEINENKUGEL SUMMER SHANDY #1/2 BBL 15.5 GAL					
57152	3	LITE	034100005344	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	YUENGL LAGER	089924849506	11.00	123.00	30.00	153.00
		YUENGLING LAGER 1/2 BBL 15.5 GAL					
99152	-5	MILLER RETURNS	000000000000	0.00	0.00	30.00	-150.00
		MILLER EMPTY 1/2 BBLs					
99652	-1	YUENGLING RETS	000000000000	0.00	0.00	30.00	-30.00
		YUENGLING EMPTY 1/2 BBLs					
99356	-1	CRAFT RETURNS	000000000000	0.00	0.00	30.00	-30.00
		CRAFT EMPTY KEGS					

Beer: 0 + 6 Kegs \$997.00  
 Wine & Liq: 0 \$0.00  
 Soft Drink: 0 \$0.00  
 Misc: 0 \$0.00  
 Credits: -7 -\$210.00

Total Selling Units: -1  
 Total Sales 861.00  
 Total Discount -44.00  
 Total Content 817.00  
 Total Deposit 180.00  
 Total Credits -210.00  
 Over/Short 0.00  
 Invoice Total 787.00

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

*[Handwritten signature]*  
 5/30/24

*[Handwritten notes]*  
 240-1342  
 000 B502  
 \$787

PO BOX 56260  
 Jacksonville, FL 32241  
 (904)-268-1220  
 Tue May 28, 2024 2:18 PM

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

Invoice#: 3350703 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
09608	1	AO CRISP APPLE	087692000846	0.00	43.30	0.00	43.3
		ANGRY ORCHARD CRISP APPLE 24/16 CAN					
05176	5	COORS LIGHT	071990301064	3.25	26.25	0.00	131.2
		COORS LIGHT ALUMINUM 24/16 CAN					
09039	1	GUINNESS PUB	083820123609	0.00	43.85	0.00	43.8
		GUINNESS PUB 6/4/14.9 CAN					
85151	1	INTUITION I-10	850501003051	0.00	38.35	0.00	38.3
		INTUITION I-10 IPA 4/6/12 CAN					
57274	0	LITE	034100003760	0.00	26.25	0.00	0.0
		LITE ALUMINUM 24/16 CAN					
		Out of Stock					
90121	1	RB EDITIONS	611269333213	0.00	41.50	0.00	41.5
		RED BULL EDITIONS RED 80Z 4PK					
90072	0	RB EDITIONS	611269163575	0.00	41.50	0.00	0.0
		RED BULL YELLOW EDITION 80Z 4PK					
		Out of Stock					
90034	1	RB ENERGY DRIN	611269108026	0.00	41.50	0.00	41.5
		RED BULL ENERGY DRINK 80Z 4PK					
90037	1	RB SUGAR FREE	611269109009	0.00	41.50	0.00	41.5
		RED BULL SUGAR FREE 80Z 4PK					
19464	1	SN LITTLE THIN	083783110104	0.00	38.35	0.00	38.3
		SIERRA HAZY LITTLE THING 4/6/12 CANS					
09650	3	YUENG LAGER	089924532491	4.30	26.25	0.00	78.7
		YUENGLING LAGER 4/6/16 CAN					

*Handwritten signatures:*  
 J. Workman  
 J. Workman  
 J. Workman

Beer: 12 + 0 Kegs \$373.85  
 Wine & Liq: 0 \$0.00  
 Soft Drink: 3 \$124.50  
 Misc: 0 \$0.00  
 Credits: 0 \$0.00

*Handwritten notes:*  
 000  
 240 - 1360 - 166.00  
 000  
 240 - 1342  
 000 \$332.35

Total Selling Units:	7
Total Sales	527.5
Total Discount	-29.1
Total Content	498.3
Total Deposit	0.0
Total Credits	0.0
Over/Short	0.0
Invoice Total	498.3

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:



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	2841632	
ACCOUNT NUMBER	85510	
ROUTE	534	STOP 1

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

**G.O.D.**

DUPLICATE

C O D C.O.D. FINTECH  
FINTECH

PAGE 1 OF 2  
1500 3 14

LAKELAND-NIGHT BILL

LICENSE NUMBER 20-01434	SALES PERSON 186	DLVRY INSTRUCTIONS: P.O.#:	PHONE NUMBER 904-291-5600	INVOICE DATE 5/29/2024
----------------------------	---------------------	-------------------------------	------------------------------	---------------------------

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LDC	H-LDC	PRODUCT CODE	NET RTL PRICE	UNIT PRICE	QTY CDE	UNIT DISCOUNT	NET AMOUNT
	1	✓	1.0L	ARISTOCRAT GIN 80	12			90208	6.42	128.04	080	51.00	77.04
	1	✓	1.0L	ARISTOCRAT VODKA 80	12			69057	6.25	128.04	080	53.04	75.00
	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	PATRON TEQ SILVER 80 BAR	6			109101	40.00	250.50	080	10.50	240.00
	1	✓	750ML	SUTTER HOME MOSCATO(SC)	12			513862	4.40	81.00	003	28.20	52.80
	1	✓	1.0L	TITOS HANDMADE VODKA 80	12			46599	25.50	340.56	002	34.56	306.00
	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
	1	✓	750ML	WOODBIDGE PINOT NOIR	12			133770	4.00	90.00	007	42.00	48.00
	1	✓	32 Z	ZING ZANG BLOODY MARY MIX PET	12			972007	4.50	72.00	003	18.00	54.00
	1	✓	1.0L	ABSOLUT VOD RASPBERRI 76	6			572836	33.66	33.66	005		33.66

Thank You For Your Business

*Rec'd # 5/29/24  
Tom PG 2*

CASES ORDER TOTAL 13	BOTTLES ORDER TOTAL 13	WINE GALLONS 1	LIQUOR GALLONS 13	CUSTOMER EAGLE LANDING GOLF CLUB	PAGE 1	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT ** CONT **
CARTON DRIVER 13	LOADED 13	BEER GALLONS		INVOICE NO. 2841632	CUSTOMER NO. 85510	NET AMOUNT		DUE DATE 5/29/2024

FLINV8X

SGWS

Print Name

Signature

DELIVERY RECEIPT NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

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	284163
ACCOUNT NUMBER	85510
ROUTE	534
STOP	

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PARKWAY  
ORANGE PARK FL 32065

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PARKWAY  
ORANGE PARK FL 32065

**C.O.D.**

DUPLICATE  
C O D C.O.D. FINTECH

PAGE 2 OF 3  
1500 3 1

LAKELAND-NIGHT BILL

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	5/29/2024

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		ABSOLUT VOD WATERMELON 76	6			988223	33.66	33.66	005		33.66
	1	1.0L		APEROL APERITIVO 22	6			557367	28.80	32.20	002	3.40	28.80
	1	1.0L		BACARDI RUM SUPERIOR WHITE 80	12			28728	20.12	20.12	080		20.12
	1	1.0L		CROWN ROYAL REGAL APPLE 70	12			411310	41.70	41.70	001		41.70
	1	1.0L		EFFEN VOD CUCUMBER 75	6			431376	25.09	29.53	003	4.44	25.09
	1	1.0L		GRAND MARNIER 80	6			991348	42.45	44.05	002	1.60	42.45
	2	1.0L		KETEL ONE VODKA 80	12	20913		36126	38.70	38.70	001		77.40
	1	1.0L		MAKERS MARK BOURBON 90	12	21653		9998	39.43	42.73	003	3.30	39.43
	1	1.75L		PINNACLE VOD CHERRY 60	6			961599	19.80	35.30	003	15.50	19.80
	1	1.0L		PINNACLE VOD RASPBERRY 60	12			962353	15.70	22.70	003	7.00	15.70
	1	1.0L		TANQUERAY GIN 94.6	12	21523		278078	32.45	32.45	001		32.45

*Handwritten signature*

Rec'd 5/29/24

**C O D**

240 - 1360 - 54.00 OTHER  
240 - 1344 - 292.80 WINE  
240 - 1346 - 1456.30 LIQUOR  
1803.1

Thank You For Your Business

PAGE TOTAL	CASES ORDER TOTAL	PAGE TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	14.26	TOTAL # BTLS:	157	YTD TOTAL DISCOUNT:	12,421.71	1803.1			
	13	12	13	LIQUOR GALLONS	18.69								
				BEER GALLONS									
CARTON	DRIVER	LOADED	EAGLE LANDING GOLF CLUB			PAGE	2	GROSS TOTAL	2,285.22	TOTAL DISCOUNT	482.12	PAY THIS AMOUNT	1,803.10
PUT UP	13	CHECK BY	INVOICE NO.	2841632	CUSTOMER NO.	85510	NET AMOUNT	1,803.10	DUE DATE		5/29/2024		

FLINVBKX

SGWS

X  
Print Name

X  
Signature

DELIVERY RECEIPT/NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY



3601 Regent Blvd.

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

EAGLE LANDING GOLF C  
 3989 EAGLE LANDING P

ORANGE PARK, FL 3206  
 BEV2001434  
 Brooke Sinsard

Stacy McClellan

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
05/29/2024	3927176	256005		15124526

Route	Customer	Deliverum	Salesman
1504 WEDM	101152	AMATTHEWS	AP1_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(1)	EMPTY 1/2 BEL	\$30.00			\$30.00	(\$30.00)
322	2	ULTRA 1/2	\$148.30	\$30.00		\$118.30	\$356.60
Pallet-2372901							
53584	7	BUD LT 2/12 16OZ TWST AL B	\$30.65		\$3.20	\$27.45	\$192.15
11584	2	BUD 2/12 16OZ TWST AL B	\$30.65		\$3.20	\$27.45	\$54.90
727	2	CORONA EXTRA 2/12 B	\$32.80			\$32.80	\$65.60
9255	1	STELLA 4/6 11.2oz B	\$35.25			\$35.25	\$35.25
76378	9	ULTRA 2/12 16OZ AL TW	\$35.85			\$35.85	\$322.65
7	22	BEER 91.6000 Gallons	\$60.00	\$28.80			

*Handwritten signature/initials*

*Rec'd 5/29/24*

Total \$997.15  
 Charges \$1,027.15  
 Credits \$30.00  
 Total \$997.15

~~240-1342~~  
 000

*Base*  
 \$ 997.15

*Handwritten signature*

EAGLE LANDING GOLF CLUB  
 CGMP MANAGERS 11 LLC  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 PH: 904-291-5600

MAY



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	5/31/2024	116052464

Page 1 of 1

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

ROUTE	STOP	SPECIAL INSTRUCTIONS	PURCHASE ORDER #	REP	DUE DATE	CREDIT TERMS
5318	20	DELIVER 7 AM - 6 PM.		0792	06/10/24	EFT NET 10 days

ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
3220188	2		50ML	FIREBALL CINN WHSKY PET 12/10PK 50ML		120	72.00		72.00	0.60	144.00
3631872	10		355ML	HIGH NOON CKTL VAR POOL PK CAN 3/8 355ML		24	72.00	33.60	38.40	1.60	384.00
				Delivery Charge							12.50

*Rec'd 5/31/24*  
*240-1346 liquor \$540.50*  
*000*

*See attached*

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

Customer 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.			
Cases	Bottles	T Bottles	Empty Keg	Returns	License #	Sales Tax #	Discount	Total Amount Due			
ZOR	12			480	2001434 11CG	999999	336.00	540.50			

Facebook [www.facebook.com/breakthrubevFL](http://www.facebook.com/breakthrubevFL)  
 Twitter [@breakthrubevFL](https://twitter.com/breakthrubevFL)  
 Instagram [www.instagram.com/breakthrubevFL](http://www.instagram.com/breakthrubevFL)

Visit [www.breakthrubev.com](http://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.

CUSTOMER #	INVOICE #	DUE DATE
700026767	116052464	6/10/2024

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, Customer # and Invoice # on

ASN to be scanned



00000000000815677433

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

**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 1  
**Invoice number** ARINV-1010-142151  
**Date** 5/9/2024  
**Project contract** A00468  
**Customer account** 10221  
**Payment terms**  
**Currency** USD

Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
Expense	BILL TO PROP-MISC.EXPENSE 2024 Troon Property Insurance Renewal				8,853.42	USD	1.0000	8,853.42 USD
	<b>Sub total</b>							<b>8,853.42 USD</b>
	<b>Sales subtotal amount</b>	<b>Net amount</b>	<b>Sales or Withholding tax</b>					<b>Total</b>
	8,853.42	8,853.42	0.00					8,853.42 USD

9I - South Village CDD dba Eagle Landing      Pg 1  
 1015 - Capital Reserve Fund  
 Check Register for May 1/24 thru May 31/24  
 Regular Checks

Check	Issued to:	Date	Check Amount	Note
1215	PROPER PRESSURE WASHING	May 2/24	1,450.00	
1216	CINTAS FIRE PROTECTION	May 9/24	1,988.22	
1217	INDUSTRIAL CIRCLE GOLF CART REPAIR	May 9/24	1,557.16	
1218	TORO NSN	May 9/24	557.00	
1219	HUNTER TAYLOR PINESTRAW LLC	May 16/24	3,480.00	
1220	GRAINGER	May 22/24	1,745.48	
1221	TORO NSN	May 22/24	1,671.00	
1222	TRIMARK R.W. SMITH	May 22/24	4,105.48	
Total Regular Checks Issued			16,554.34	

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



INVOICE	#610
SERVICE DATE	Apr 24, 2024
INVOICE DATE	Apr 25, 2024
DUE	Net 10
AMOUNT DUE	<b>\$1,450.00</b>

## Proper Exterior Cleaning

Matt Biagetti Eagle Landing CDD  
 3989 Eagle Landing Parkway  
 Orange Park, FL 32065

(724) 986-2789  
 Mbiagetti@troon.com

### CONTACT US

934 Brook Hollow Court  
 Orange Park, FL 32065

(904) 333-6000  
 properwashingllc@gmail.com

Service completed by: Austin Pratt

## INVOICE

Services	qty	unit price	amount
Building Wash	1.0	\$1,750.00	\$1,750.00

Building Wash Service Includes The Following Items:

- Full Building Wash
- Electrical Prep
- Exterior Windows
- Exterior Doors
- Exterior Gutter Faces
- Soffits
- Flashing
- Eaves
- Siding of Building
- Dirt Dauber Removal

Building Wash Service Does Not Include:

- Interior Gutters
- Oxidation removal
- "Tiger stripes" on gutters
- Artillery Fungus
- Vines / manual removal of plant life
- Concrete splatter
- Paint overspray
- Other inorganic / manmade stains
- Mulch staining / handprints
- Efflorescence / Calcium Deposits
- "Soot" Removal
- Irrigation, Fertilizer, Pest Control, Rust Stain Removal

775-900  
 Capitol Reserve  
 \$1,450.00  
 [Signature]  
 4.30.24  
 "Facility Cleaning"

1. Pre-inspection walk around of the property. We will document pre-existing obvious damages, areas that cannot be

clean or need to be skipped and other areas of concern.

2. ELECTRICAL PREP- We go around the entire house and tape off "sensitive" areas. Some common areas that are prone to water intrusion are front garage lights, electrical outlet covers, door locks, doorbells and rear french / entry doors. some of these areas have gaskets, seals, or other components that fail or degrade over time. We take the time to tape these areas off to ensure minimal / no water intrusion.

3. If client does not have sprinkler systems, we will Pre-rinse all surrounding plant and grass areas to ensure thorough watering. We typically have multiple people on one job site so we can ensure that all plants / grass are watered down at all times.

4. Pre-rinse of all surfaces to be cleaned on the building. this allows for the proprietary solution to only clean what is on the surface of the building and not deeper into the sides of the building. doing this prevents damage from occurring. by not rinsing the surface prior to applying the solution you will have paint damage issues, plant burn and grass burn.

5. Application of our proprietary cleaning solution that targets organic growth to safely, efficiently, and effectively clean the surface without causing any damages.

6. We let our proprietary solution dwell on the surface for varying time limits to ensure proper removal of the organic material.

7. After our proprietary solution is finished dwelling we will then use low pressure and high volume water to rinse from top to bottom to ensure no streaking, excess residue or soap left on the surface.

8. Once everything is rinsed down we will then water the surrounding grass and plant life one more time and then follow up with a chemical neutralizer that will remove any remaining particles from our proprietary cleaning solution.

9. We will perform a post job walk around to visually inspect all of the work that was completed, perform any touchups as needed and ensure that no equipment, or other items are left behind."

10. Lastly, we document any concerns the client should be aware of.

---

Misc services	1.0	\$0.00	\$0.00
Employee access area cleaned			
Pavers in front of building cleaned			
Bag drop off area cleaned			
Surrounding paver and retaining walls cleaned in front area			
<hr/>			
Subtotal			\$1,750.00
<hr/>			
Returning Customer			- \$300.00
<hr/>			
<b>Total</b>			<b>\$1,450.00</b>

Thank you for allowing Proper Exterior Cleaning to make your property clean again! We truly appreciate you as a client!  
If you have any questions day or night, please reach out to us at 904-333-6000





Location : CINTAS FIRE PROTECTION

\*\*\* INVOICE CUSTOMER COPY \*\*\*

Invoice # GOF61177434 Inv Date : 4/26/2024  
Customer : 24890 Loc : F61  
Type : CHG-S Route : 07  
PO Number : Acct # : 24890  
WO Number : 64510 Acct Zip : 32065  
Service Visit : 10086678

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

Bill to:  
EAGLE LANDING GOLF COURSE  
3989 EAGLE LANDING PKWY  
ORANGE PARK, FL 320652641

Serviced:  
EAGLE LANDING GOLF COURSE  
3989 EAGLE LANDING PKWY  
ORANGE PARK, FL 32065

Item	Qty	Description	Unit Price	Net Amount	Tx
LABOR73	6	LABOR, ENG SPR REPAIR SERVICE CALL. REPLAED SECTION OF LEAKING 6" PIPE IN ATTIC	255.00	1,530.00	Y
PART73	1	PARTS, ENG SPR REPAIRS	193.00	193.00	Y
SC	1	SERVICE CHARGE	126.51	126.51	Y
				SUB-TOTAL :	1,849.51
				TAX :	138.71
				TOTAL :	1,988.22

CINTAS FIRE PROTECTION  
#98454000012007  
#98452300012007  
#502087000199  
EF20000872

PLEASE PAY FROM THIS INVOICE  
PLEASE INCLUDE INVOICE NUMBER WHEN MAILING PAYMENT  
TO MAKE PAYMENT OR FOR ANY QUESTIONS  
PLEASE CALL 570 891-4459

*Cancel surplus fund*  
*7775-900*  
*[Handwritten signature]*

Industrial Circle Golf Cart  
Repair  
2761 Blanding Blvd  
Middleburg, FL 32068 US  
(904) 237-8659  
industrialcircle@gmail.com



**BILL TO**  
South Village Community  
3989 Engle Landing Parkway  
Orange Park, fl 32065 clay

**SHIP TO**  
South Village Community  
3989 Engle Landing Parkway  
Orange Park, fl 32065 clay

**INVOICE 3332**

**DATE** 04/11/2024 **TERMS** Due on receipt

**DUE DATE** 04/11/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Battery Charger, Lester Summit Series High Frequency, 19.5A 24V-48V, On Board	Battery Charger, Lester Summit Series High Frequency, 19.5A 24V-48V, On Board	1	510.12	510.12T
	Labor	bypass charger OBC	1	95.00	95.00T
<b>SUBTOTAL</b>					605.12
<b>TAX</b>					0.00
<b>TOTAL</b>					605.12
<b>TOTAL DUE</b>					<b>\$605.12</b>

Capital Reserve  
\$605.12

7975-900

5.8.24

"Equipment/Cart Repair"

Industrial Circle Golf Cart  
Repair  
2761 Blanding Blvd  
Middleburg, FL 32068 US  
(904) 237-8659  
industrialcircle@gmail.com



**BILL TO**  
South Village Community  
3989 Engle Landing Parkway  
Orange Park, fl 32065 clay

**SHIP TO**  
South Village Community  
3989 Engle Landing Parkway  
Orange Park, fl 32065 clay

**INVOICE 3350**

**DATE** 04/29/2024 **TERMS** Due on receipt

**DUE DATE** 04/29/2024

DATE	ACTIVITY DESCRIPTION	QTY	RATE	AMOUNT
	P8000 8 Volt battery 20 HR Rate AH 160 volt	6	142.84	857.04
	Labor changed batteries in cart	1	95.00	95.00
<b>SUBTOTAL</b>				952.04
<b>TAX</b>				0.00
<b>TOTAL</b>				952.04
<b>TOTAL DUE</b>				<b>\$952.04</b>

*Capital Reserve*  
952.04

7975-900

*[Signature]*  
5.8.24

*"Equipment/Cart Repair"*

3 Toro Company  
11 Lyndale Ave. So.  
COMINGTON MN 55420-1196

# DEBIT INVOICE 410508456

INVOICE DATE 05/01/2024  
PAGE 1 OF 1

Customer Support Services  
PLEASE REMIT TO:  
3 TORO COMPANY - NSN  
398 Treasury Center  
ICAGO IL 60694-9300

CUST#: 963872  
PAYER:  
EAGLE LANDING GOLF CLUB  
ATTN: BRAD STEPHENS  
3989 EAGLE LANDING PARKWAY  
ORANGE PARK FL 32065

*Cap: tol IRR  
5/12/24*

CUST#: 963872  
SOLD TO:  
EAGLE LANDING GOLF CLUB  
ATTN: BRAD STEPHENS  
3989 EAGLE LANDING PARKWAY  
ORANGE PARK FL 32065

CUST#: 963872  
SHIP TO:  
EAGLE LANDING GOLF CLUB  
ATTN: BRAD STEPHENS  
3989 EAGLE LANDING PARKWAY  
ORANGE PARK FL 32065



7975-900

PO NUMBER	DATE
lynx-riu mntrly inv	07/25/2021
DELIVERY	DATE
BILL OF LADING	DATE
ORDER NUMBER	DATE
70257311	07/25/2021

IPPED VIA:	ORDER TYPE: Debit Memo Request	CURRENCY: USD
REHOUSE: NSN Abilene Dist-Cent	INTL LICENSE: NLR	FREIGHT:
ATTER OF CREDIT NO:		ECCN#: EAR99

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: 05/01/2024 Thru: 05/31/2024					
ASSIC-36-EQ MONTHLYAPPSMT	2.75	1.00	0.00	1.00	2.75
Billing Period: 05/01/2024 Thru: 05/31/2024					
ASSIC-36-SVC MONTHLYSERVICEPMT	319.22	1.00	0.00	1.00	319.22
Billing Period: 05/01/2024 Thru: 05/31/2024					
PRODUCT TOTAL:					557.00
INVOICE TOTAL:					557.00

TABLE IN: U.S. Dollar  
TERMS: 06 NET 30 DAYS / 30 days inv date  
DUE DATE: 05/31/2024

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)

G 2137



HUNTER TAYLOR PINESTRAW LLC

P.O. BOX 1132

GLEN ST. MARY, FL 32040

904-545-6694

### STRAIGHT BILL OF LADING

Date: 5 18 12 Crew \_\_\_\_\_

Trailer # 141 Field \_\_\_\_\_

Carrier Co. \_\_\_\_\_

Delivery Date \_\_\_\_\_ Time \_\_\_\_\_

Shipped To: Eagle Lodging

*Handwritten notes:*  
Contract 5/18/12  
JMT  
5/18/12

Phone: \_\_\_\_\_

Total Bale Count: 1200 bales 290

Estimated Weight: \$3480.

Thank You

3  
2  
15  
15  
17  
18  
9  
18  
10  
10  
11

# GRAINGER

PAGE 1

## ORIGINAL INVOICE

8001 FORSHEE DRIVE  
JACKSONVILLE, FL 32219-5338  
www.grainger.com

GRAINGER ACCOUNT NUMBER 887162682  
INVOICE NUMBER **C** 9118964502  
INVOICE DATE 05/15/2024  
DUE DATE 06/14/2024  
AMOUNT DUE \$1,745.48

SHIP TO  
ATTN: MATT BIAGETTI  
SOUTH VILLAGE CDD  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

PO NUMBER: GOLF  
CALLER: MATT BIAGETTI  
CUSTOMER PHONE: 9045791851  
ORDER NUMBER: 1514984523  
INCO TERMS: FOB ORIGIN

BILL TO  
SOUTH VILLAGE CDD  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

Pay Invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)

THANK YOU! FEI NUMBER 36-1150280  
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	61UJ01	BOTTLE FILLER, H 41.2 IN, W 17.8 IN MANUFACTURER # EZ8WSSSMC	1	1,687.74	1,687.74

*Capital Reserve*  
*1,745.48*  
*7975-900*  
*[Signature]*  
*5.21.24*  
*"Golf Course Water Station"*

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 1,687.74  
SHIPPING 57.74

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after Inv IN U.S. DOLLARS.

AMOUNT DUE \$1,745.48

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

SOUTH VILLAGE CDD  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER  
DEPT. 887162682  
P.O. BOX 419267  
KANSAS CITY, MO 64141-6267

88716268291189645021000174548100000001000000010000002406141H

X ACCOUNT NUMBER 887162682 DATE 05/15/2024 INVOICE NUMBER 9118964502 AMOUNT DUE \$1,745.48

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

E Toro Company  
 11 Lyndale Ave. So.  
 DOMINGTON MN 55420-1196

# DEBIT INVOICE C 410161897

INVOICE DATE 02/01/2024  
 PAGE 1 OF 2

Customer Support Services  
 EASE REMIT TO:  
 E TORO COMPANY - NSN  
 398 Treasury Center  
 ICAGO 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 monthly inv	07/25/2021
DELIVERY	DATE
BILL OF LADING	DATE
ORDER NUMBER	DATE
70257311	07/25/2021

CUST#: 963872  
 SOLD TO:  
 EAGLE LANDING GOLF CLUB  
 ATTN: BRAD STEPHENS  
 3989 EAGLE LANDING PARKWAY  
 ORANGE PARK FL 32065

*Capitol IRP  
 5/21/24  
 Carol Resauz  
 AAC  
 5/21/24*

CUST#: 963872  
 SHIP TO:  
 EAGLE LANDING GOLF CLUB  
 ATTN: BRAD STEPHENS  
 3989 EAGLE LANDING PARKWAY  
 ORANGE PARK FL 32065

*7975-900*

IPPED VIA: ORDER TYPE: Debit Memo Request CURRENCY: USD  
 REHOUSE: NSN Abilene Dist-Cent INTL LICENSE: NLR FREIGHT:  
 LETTER OF CREDIT NO: ECCN#: EAR99

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: 02/01/2024 Thru: 02/29/2024					
ASSIC-36-EQ MONTHLYAPPSPMT	2.75	1.00	0.00	1.00	2.75
Billing Period: 02/01/2024 Thru: 02/29/2024					
ASSIC-36-SVC MONTHLYSERVICEPMT	319.22	1.00	0.00	1.00	319.22
Billing Period: 02/01/2024 Thru: 02/29/2024					
PRODUCT TOTAL:					557.00
INVOICE TOTAL:					557.00

CURRENCY: U.S. Dollar  
 TERMS: 06 NET 30 DAYS / 30 days inv date  
 PAYMENT DUE DATE: 03/02/2024

PACKING#/PRO#/PARS#:

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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)

E Toro Company  
 11 Lyndale Ave. So.  
 BLOOMINGTON MN 55420-1196

# DEBIT INVOICE G 410246600

INVOICE DATE 03/01/2024  
 PAGE 1 OF 2

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
70257311	07/25/2021

CUST#: 963872  
 SOLD TO:  
 EAGLE LANDING GOLF CLUB  
 ATTN: BRAD STEPHENS  
 3989 EAGLE LANDING PARKWAY  
 ORANGE PARK FL 32065

CUST#: 963872  
 SHIP TO:  
 EAGLE LANDING GOLF CLUB  
 ATTN: BRAD STEPHENS  
 3989 EAGLE LANDING PARKWAY  
 ORANGE PARK FL 32065

~~7630-900~~  
 5/21/24  
 CAPITAL RESERVE  
 7-2-2  
 5/21/24  
 7975-900

SHIPPED VIA: ORDER TYPE: Debit Memo Request CURRENCY: USD  
 REHOUSE: NSN Abilene Dist-Cent INTL LICENSE: NLR FREIGHT:  
 NUMBER OF CREDIT NO: ECCN#: EAR99

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: 03/01/2024 Thru: 03/31/2024					
ASSIC-36-EQ MONTHLYAPPSPMT	2.75	1.00	0.00	1.00	2.75
Billing Period: 03/01/2024 Thru: 03/31/2024					
ASSIC-36-SVC MONTHLYSERVICEPMT	319.22	1.00	0.00	1.00	319.22
Billing Period: 03/01/2024 Thru: 03/31/2024					

PRODUCT TOTAL: 557.00  
 INVOICE TOTAL: 557.00

CURRENCY: U.S. Dollar  
 TERMS: 06 NET 30 DAYS / 30 days inv date  
 PAYMENT DUE DATE: 03/31/2024

PACKING#/PRO#/PARS#:

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(ORIGINAL INVOICE)



a Toro Company  
12 Lyndale Ave. So.  
DORNINGTON MN 55120-1196

# DEBIT INVOICE **C 410355251**

INVOICE DATE 04/01/2024  
PAGE 1 OF 2

Customer Support Services  
EASE REMIT TO:  
E TORO COMPANY - NSN  
398 Treasury Center  
ICAGO 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
70257311	07/25/2021

CUST#: 963872  
SOLD TO:  
EAGLE LANDING GOLF CLUB  
ATTN: BRAD STEPHENS  
3989 EAGLE LANDING PARKWAY  
ORANGE PARK FL 32065

~~7750-780~~  
5/21/24  
CREDIT  
ASSN  
7775-900

CUST#: 963872  
SHIP TO:  
EAGLE LANDING GOLF CLUB  
ATTN: BRAD STEPHENS  
3989 EAGLE LANDING PARKWAY  
ORANGE PARK FL 32065

SHIPPED VIA: ORDER TYPE: Debit Memo Request CURRENCY: USD  
REHOUSE: NSN Abilene Dist-Cent INTL LICENSE: NLR FREIGHT:  
NUMBER OF CREDIT NO: ECCN#: EAR99

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:					557.06
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#:

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Paperless!  
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(ORIGINAL INVOICE)

YSDIV\_INVOICE01