

*South Village
Community Development District*

October 1, 2024

AGENDA

South Village Community Development District

475 West Town Place
Suite 114
St. Augustine, Florida 32092

District Website: www.SouthVillageCDD.com

September 24, 2024

Board of Supervisors
South Village Community Development District

Dear Board Members:

The South Village Community Development District Meeting is scheduled for **Tuesday, October 1, 2024 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065.**

Following is the advance agenda for the meeting:

- I. Roll Call
- II. Audience Comments (*regarding agenda items listed below*)
- III. Approval of Minutes of the September 3, 2024 Meeting
- IV. Discussion Items:
 - A. Honours Golf Fiscal Year 2024 Bonus Scorecard
 - B. Management Services Agreement
 - C. Interlocal Agreement for Sharing Certain Landscape Maintenance Cost with Middle Village CDD
 - D. 2024 Halloween Plan
 - E. Island Oak Tree Bird Mitigation
- V. Open Items
 - A. Laurel Valley Monument Signs
 - B. Government Contract Pricing for all District Services
 - C. Pickleball Court Project

- D. Slide Ladder
- E. Court Lights
- F. Gym Equipment Repairs
- VI. Ratification of Invoice for Emergency HVAC Repairs
- VII. Consideration of Resolution 2025-01, Setting a Public Hearing Date to Adopt Rates
- VIII. Consideration of Proposal of Service Window at the Restaurant
- IX. Staff Reports
 - A. General Manager - Report
 - B. District Counsel
 - C. District Manager
 - D. District Engineer
- X. Supervisor's Requests
- XI. Audience Comments
- XII. Financial Reports
 - A. Balance Sheet as of August 31, 2024 and Statement of Revenues and Expenses for the Period Ending August 31, 2024
 - B. Assessment Receipt Schedule
 - C. Approval of Check Register
- XIII. Next Scheduled Meeting: November 5, 2024 @ 6:30 p.m. @ Eagle Landing Residents Club
- XIV. Adjournment

Board Oversight

- A. *Chairman Payton* – Landscape Maintenance & Parks
- B. *Vice Chairman Warren* – Golf
- C. *Supervisor Frechette* – Food & Beverage
- D. *Supervisor Brink* – Aquatics Center
- E. *Supervisor Osbeck* - Athletics

THIRD ORDER OF BUSINESS

MINUTES OF MEETING
SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the South Village Community Development District was held Tuesday, September 3, 2024 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida.

Present and constituting a quorum were:

Chris Payton	Chairman
Glenn Warren	Vice Chairman
Allan Brink	Supervisor
David Frechette	Supervisor
Jennifer Osbeck	Supervisor

Also present were:

Marilee Giles	District Manager
Katie Buchanan	District Counsel
Alex Acree	District Engineer by telephone
Matt Biagetti	Director of Operations, Honours Golf
Jim Hahn	General Manager, Honours Golf
Joe Halifco	Operations, Honours Golf
Ernie Cruz	Honours Golf
John Roe	Honours Golf
Dan Zimmer	Honours Golf
Chadwick Milton	Tree Amigos

The following is a summary of the actions taken at the September 3, 2024 meeting.

FIRST ORDER OF BUSINESS

Roll Call

Ms. Giles called the meeting to order at 6:30 p.m. and called the roll.

SECOND ORDER OF BUSINESS

Audience Comments

There being none, the next item followed.

THIRD ORDER OF BUSINESS

Approval of the Minutes of the August 6, 2024 Meeting

On MOTION by Mr. Payton seconded by Ms. Osbeck with all in favor the minutes of the August 6, 2024 meeting were approved as presented.

FOURTH ORDER OF BUSINESS Discussion Items

A. South Village CDD Amenity Policies

Ms. Giles stated we put a copy of the draft policies in the agenda package. At the last meeting we made some changes and the board wanted a little more time to review that.

The board members brought up the following changes: non-resident tennis captain sponsored by a resident are grandfathered, scratch no. 7 on page 17, clarification on food and beverages in gymnasium, add team tennis fee, notice a rate hearing, deadline for fees to be collected, grammatical corrections, clarification on draining private property into ponds, clarify that rules are for all pools, page 16 change to up to date vaccinations, alcohol policy for rentals.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the amenity policies were approved as amended and staff will notice a rate hearing for non-residents playing on team tennis.

B. Long Term Plan for Capital Reserves

Mr. Hahn stated Matt is distributing the long-term plan for capital expenditures. We came up with a plan that shows over the next ten years what the funding looks like when it comes to capital improvement projects.

C. Honours Golf Fiscal Year 2024 Bonus Policy

Ms. Giles stated the bonus policy is included in the agenda package and as a reminder in the past we have established a date for the supervisors to turn that in and at the following meeting we will present that.

D. Management Services Agreement

Mr. Payton stated last month we opted to send a letter to Troon to consider a one-year extension rather than the three-year extension. We did get a response from Dan Zimmer.

Mr. Zimmer stated I believe the response was shared with the board. We are proud to partner with the CDD for the last six years. A lot has been accomplished over that time, not to say

everything is where it needs to be or there are not opportunities to improve. I feel the overall facility is in a good position to continue to make improvements and meet goals and objectives. We prefer to move forward with the three-year term and collaborate with the board to understand goals and objectives going forward if there are areas not meeting expectations or clearly identify goals and objectives going forward.

Mr. Payton stated I had a long conversation with Dan as well and my understanding was that we can rewrite the current contract for the final term to include anything the board wants to include as far as goals and opportunities. If we have some of those we can speak to him now and get those in front of Marilee to consolidate them and work on a document between us and Troon to address any concerns of the board.

The things that are current issues and things to include in a future stance. For me I think if we did a comprehensive review of all the functional areas we can hopefully identify any opportunities that we currently have. Those areas should be general operating procedures, compensation of those, current state of facilities and all the general areas, access controls, staffing and things like that. I would ask that someone with a fresh set of eyes come in. I know that I and my staff miss a lot of stuff because we walk past it every day and when someone fresh comes in they will point to something and say, look at that and I didn't notice it. I did think when Troon came on there would be some sort of overall assessment. I feel that we just kind of went with things as they were. There have been some changes but some stuff is status quo the we have always done it at Eagle Landing. I think we were looking for Troon to draw from your local presence, especially operations and things like that. There have to be potentially better ways of doing things and manage facilities and operations. That would cover me for current stuff. For future stuff I would like to see a complete work chart published from Jim down to every employee you have. I would like to see a report published to the board at least on the current state of repair of all facilities. What has been identified and tracking. The capital study covers a lot of the stuff, but it doesn't cover every little thing that we have that could be fixed. It would help me if I knew when I come across something that is broken and needs replacement or repair, that it is already on the list. I ask that all staff working at Eagle Landing have read policy documents, especially those pertaining to the areas they work in. I feel that sometimes if the staff doesn't know the policies of the facility they are working at, it is hard to enforce them. I ask that the board update our golf and restaurant profit goals. The goal five years ago was to break even. I think we are beyond that

now. We should have profit goals going forward. I would like to establish the golf restaurant capital reserve fund; we just have a general one. Also set annual targets from the board for goals in that fund.

Mr. Warren stated I would like the ability to do something if we think Troon is not taking the right direction. If employees are disrespectful, we should not be stuck with them.

Ms. Osbeck stated I would like to continue with transparency of what is going on, the list of repairs. We have a budget summary sheet and we need a quarterly update.

Mr. Freshette stated I like the profit idea.

Mr. Hahn stated we have made reductions in staffing, reductions in expenses, we are looking at all the costs. We are looking at how we can be more efficient without impacting the experience.

Mr. Payton asked is it the board's intent that we do a new agreement?

Mr. Zimmer stated it would be an amendment to the agreement.

Mr. Payton stated our current agreement is truly a Troon document that you built on our end. It is not a typical district document. Maybe we will create a district document for the remaining term and see if Troon is amenable to it. We can probably get that in front of the board next month. It will take us a couple months to get it done. If that is agreeable, we will submit that to you and if that doesn't work out we will talk about doing something different.

Mr. Zimmer stated I don't have an answer for you on that, I need to check. We do that in other situations.

Ms. Giles asked is there anything in the agreement that the board wants to see differently?

Mr. Payton stated I didn't give that a lot of consideration. The board can send their thoughts to Marilee prior to the next board meeting.

FIFTH ORDER OF BUSINESS

Open Items

A. Laurel Valley Monument Signs

Mr. Acree stated our landscape division is working on the details and will be able to put something together that can be permitted through the county.

Mr. Payton asked what is holding us up in this process?

Mr. Acree stated the county needed a drawing for the monument sign and the last one was a pencil sketch that he tried to get permitted. Matt was trying to get Keith to reissue a signed and sealed copy of essentially the same drawing.

Mr. Payton stated we asked the previous engineer to sign the same document, and he said no. Alex this is something you have to coordinate through your company to do that.

Mr. Acree stated yes.

Mr. Payton asked can we get this done before the next meeting?

Mr. Acree stated absolutely.

B. Government Contract Pricing for all District Services

Mr. Hahn stated we keep working on that and we have a number in place, the new phone system, the new Troon program for POS systems and credit card savings. All those are being worked on and we are seeing some savings in all those areas, that are not reflected in our budget.

Mr. Warren asked can we keep this on the open item list and next month bring back something in writing that will show this?

C. Pickleball Court Project

Mr. Biagetti stated we are still slated to have the permanent court conversion in October.

D. Ongoing Repairs

1. Dog Park Water Fountain

Mr. Biagetti stated at the last meeting there was an audience comment about the dog park water fountain. The lower nozzle for filling the bowl as over shooting and we made some adjustments and added some valves so the pressure is right for the doggie fountain and the human one. Everything is cleaned out and working properly.

2. Waterfall Palm

Mr. Payton stated we lost one of the large palms during the last hurricane. We have options to replace it if we want to. It would be very expensive to replace.

Mr. Hahn stated the problem is the location is hard to access.

It was the consensus of the board to not replace the palm.

3. Athletic Center Gates/Fencing Hardware

Mr. Payton stated since that time the gates were fixed.

SIXTH ORDER OF BUSINESS

Discussion of CDD Goals & Objectives

Ms. Buchanan stated in the last session there was an act adopted that requires special districts to adopt goals and objectives. There were no parameters given as to what these goals and objectives had to include. Our office and other managers and attorneys who represent CDDs have suggested that you start with the basics so you better understand the process. Once we get these goals and objectives adopted, we are required to create a report identifying how well you complied with these and post that on your website starting in December 2025. We have a little over a year to confirm our compliance with these things. Given that we don't know what the repercussions would be for failure to meet your goals and objectives we are suggesting you stick to the basics. Once you have a full cycle under your belt then you can work towards tailoring these to things you feel are important to this district.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the goals and objectives were adopted.

SEVENTH ORDER OF BUSINESS

Staff Reports

A. General Manager - Report

A copy of the operations report was included as part of the agenda package and included the operations of the amenity center, athletic center, tennis facility, golf and clubhouse operations, common areas and retention ponds and landscaping.

B. District Counsel

There being none, the next item followed.

C. District Manager

There being none, the next item followed.

D. District Engineer

There being none, the next item followed.

EIGHTH ORDER OF BUSINESS

Supervisor's Requests

Additional comments: Chlorine level in pool, sand in gym helps with dust, budget summary page, short in breakers, broken urinal, issue with tennis court lights, seed/overseed, dirty windows in gym, more information to be sent by eblast, weekly email to the supervisors re: security presence, security on course, add no fishing to signage, send new menu via email, reclassify players and collect trail fees, some carts have old trail fee stickers, clean windows on golf clubhouse, lake maintenance, lights and fans on one switch, trim no. 5 lake, employee meals, Troon should pay for employees celebrations, not the CDD, numerous pizza charges for camps, employee of the month, security for Halloween.

NINTH ORDER OF BUSINESS

Audience Comments

Additional comments: Obtain better pricing, federal government guidelines for sub-contractors, add agenda item for issues that have not been followed-up, start looking at possible changes and finetune the contract, standardization in maintenance for the pool slide etc., bar is very loud, need something to absorb the sound, need real tissue in tissue dispenser in ladies restroom, put in QR codes to communicate with board and employees, historical analysis of capital budget, RFP on management contract.

TENTH ORDER OF BUSINESS

Financial Reports

A. Balance Sheet as of July 31, 2024 and Statement of Revenues and Expenses for the Period Ending July 31, 2024

The balance sheet and income statement were included as part of the agenda package.

B. Assessment Receipt Schedule

The assessment receipt Schedule was included as part of the agenda package.

C. Approval of Check Register

On MOTION by Mr. Payton seconded by Ms. Osbeck with all in favor the check register was approved.

ELEVENTH ORDER OF BUSINESS

Next Meeting Scheduled for Tuesday, October 1, 2024 at 6:30 p.m. at Eagle Landing Residents Club

Ms. Giles stated the next meeting will be held October 1, 2024 at 6:30 p.m. in the same location.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the meeting adjourned at 8:25 p.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

FOURTH ORDER OF BUSINESS

A.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
BONUS POLICY
Revised: November 7, 2023

1.0 POLICY OVERVIEW

1.1 This Bonus Policy (“Policy”) is designed to set forth guidelines and metrics for the evaluation of Honours Golf Company, LLC (“Honours Golf”) for bonus eligibility, pursuant to the Management Services Agreement, dated July 31, 2018, as amended and supplemented (“Agreement”), by and between the South Village Community Development District (“District”) and Honours Golf.

1.2 Any and all questions regarding this Policy should be directed to the District Manager or District Counsel.

2.0 BONUS STRUCTURE

2.1 The District’s Board of Supervisors (“Board”) may, in its discretion and pursuant to evaluation metrics provided for herein, award bonus compensation to Honours Golf. The decision to award a bonus is solely within the discretion of the Board and is not guaranteed pay.

2.2 Honours Golf is eligible for bonus compensation for the fiscal year starting on October 1, 2019 and each successive fiscal year. Bonus compensation shall not exceed twelve percent (12%) of the base fee for each fiscal year, as described in the Agreement.

2.3 Score Calculation. The Board shall score Honours Golf pursuant to the Individual Scorecard (“Scorecard”), attached hereto as Exhibit A-1. Each Supervisor will use the Scorecard to produce an averaged individual score. The District Manager (or any Supervisor) will then use the Final Score Scorecard, Exhibit A-2, to average the five (5) individual scores to produce an averaged final score (“Final Score”). The Final Score will be used to determine the level of bonus compensation awarded to Honours Golf.

2.4 Bonus Compensation. Honours Golf must earn a Final Score of at least 3 to receive bonus compensation. Under the Agreement, the maximum bonus award is 12% of the Base Fee provided for by the Agreement. For Fiscal Year 2024, the maximum bonus amount is \$21,996. The bonus compensation is set forth as follows:

Final Score	Bonus Compensation Award
3.0 – 3.4	\$5,499
3.5 – 3.9	\$10,998
4.0 – 4.4	\$16,497
4.5 – 5.0	\$21,996

As the Base Fee increases, the bonus compensation award increments shall increase proportionately as well.

Exhibit A - 1
INDIVIDUAL SCORECARD

FISCAL YEAR 2024 SUPERVISOR _____

Scoring: 5 (Highest) - 1 (Lowest)

5 - Excellent: The company consistently exceeds expectations in all areas and provides an exceptional overall experience.

4 - Good: The company generally meets expectations in all areas and provides a very good overall experience.

3 - Average: The company meets expectations in most areas and provides a satisfactory overall experience.

2 - Below Average: The company falls short of expectations areas and provides a less than satisfactory overall experience.

1 - Poor: The company consistently fails to meet expectations in multiple areas and provides a poor overall experience.

METRIC 1: GOLF FACILITIES

CATEGORY SCORE _____

Overall Golf Experience: Score _____

The golf course is well-maintained and visually appealing.
The customer service provided by Staff is exceptional.
The golf course offers a variety of challenging holes, tee options, and a good pace of play.
The pro shop provides a good selection of quality merchandise and equipment.
The pricing is reasonable and competitive and offers value for money.
The booking and reservation process is easy and convenient.
The company offers additional amenities or services that enhance the overall golf experience.

Professionalism of Staff: Score _____

Staff is courteous, friendly, and professional in all interactions with members and guests.
Staff is knowledgeable about the course, golf etiquette, and rules.
Staff is well-trained, well-dressed, and presents a professional image at all times.

Communications: Score _____

The management company provides clear and timely communication to members regarding course conditions, events, and other important information.
Communication channels are easily accessible and user-friendly (e.g., website, email, phone).
Members feel that their questions and concerns are addressed promptly and effectively.

Overall Course Condition: Score _____
The course is well-maintained, with proper landscaping, clean facilities, and properly functioning equipment.
The overall condition of the course including the greens, fairways, bunkers, and tee boxes.
The quality of the turf and its maintenance.
The cleanliness of the course and surrounding areas.

Condition of the Greens: Score _____
The greens are in excellent condition, with smooth and consistent surfaces that provide an enjoyable putting experience.
The greens are well-manicured, with consistent speeds and consistent breaks.
The greens are properly watered, fertilized, and maintained to ensure optimal playing conditions.

Member Events: Score _____
The management company offers a variety of events and activities that cater to the interests and needs of its members.
Events are well-planned, well-executed, and provide a positive experience for participants.
Events are inclusive and promote a sense of community among members.

Appearance of the Golf Shop: Score _____
The golf shop is well-maintained and clean, with a professional and welcoming appearance.
The golf shop offers a wide selection of merchandise, including golf clubs, apparel, and accessories.
The golf shop is staffed with knowledgeable and helpful employees who are able to assist members with their needs.

Merchandise Selection: Score _____
The golf shop offers a wide variety of merchandise that meets the needs and preferences of members.
The merchandise is of high quality and competitively priced.
The golf shop is able to special order items upon request.

Non-Golf Related Events: Score _____
The management company offers a variety of non-golf related events and activities that cater to the interests and needs of its members.
Events are well-planned, well-executed, and provide a positive experience for participants.
Events are inclusive and promote a sense of community among members.

Golf Lessons: Score _____
The golf course offers golf lessons that cater to golfers of all skill levels.
The golf instructors are knowledgeable, experienced, and able to provide effective instruction.
Golf lessons are well-organized, with clear objectives and measurable outcomes.

METRIC 2: ATHLETIC FACILITY CATEGORY SCORE _____

Athletic programs Score _____
The tennis and pickleball programs provide a positive and enjoyable experience for Residents.
These programs meet the needs and expectations of Residents.
Residents feel valued and satisfied with their overall experience.

Professionalism of Staff Score _____
Staff members are courteous and helpful to Residents.
Staff members are knowledgeable about tennis facility and services.
Staff members are prompt in attending to resident needs.

Communications Score _____
Clear communication is provided on schedules, events, and services.
Timely and accurate communication is provided to Residents.
Residents can easily contact Staff for inquiries or assistance.

Overall Court Conditions (Tennis/Pickleball/Basketball) Score _____
Courts are well-maintained and clean.
Adequate equipment and supplies are available.
Lighting is adequate for playing conditions.

Member Events Score _____
Regular and diverse events are organized for Residents.
Events are well-planned and executed.
Events provide enjoyable and meaningful experiences for Residents.

Appearance of the Tennis Shop Score _____
The tennis shop is clean and well-maintained.
Products and displays are visually appealing.
Residents can easily navigate the shop and find what they need.

Merchandise Selection Score _____
The shop offers a wide variety of tennis-related products.
Products are of good quality and reasonably priced.
The shop stocks products that are relevant and in-demand.

Tennis Lessons Score _____
Lessons are offered at a variety of skill levels.
Instructors are experienced and knowledgeable.
Instruction is personalized to meet individual needs.

METRIC 3: FITNESS CENTER CATEGORY SCORE _____

Overall fitness experience: Score _____
Residents report a highly satisfying fitness experience that meets their needs and expectations.
Residents are enthusiastic about recommending the facility to their neighbors.

Professionalism of Staff: Score _____
All Staff members are highly professional, courteous, and knowledgeable.
They provide excellent customer service and make Residents feel valued.
They demonstrate expertise and provide prompt and helpful assistance.

Communications: Score _____

The company communicates regularly and effectively with Residents, providing timely and relevant information through various channels such as email, social media, and signage.

Communication is clear, frequent, and timely.

The company keeps Residents informed about events, classes, and other relevant information.

Overall facility conditions: Score _____

The facility is clean, well-maintained, and adequately equipped.

Residents feel comfortable and safe using the equipment and amenities.

Fitness events: Score _____

The company organizes engaging and varied fitness events, classes, and workshops that cater to different interests and skill levels.

Residents have access to a range of fitness opportunities.

Appearance of facility: Score _____

The facility is clean and orderly.

The facility is aesthetically pleasing, welcoming, and creates a positive atmosphere.

It is inviting and motivating to work out in.

Trainer aptitude: Score _____

The trainers are highly qualified, attentive, and supportive.

They provide personalized training plans, offer constructive feedback, and motivate Residents to achieve their fitness goals.

METRIC 4: RESTAURANT AND BAR FACILITY

CATEGORY SCORE _____

Overall restaurant and bar experience: Score _____

Based on all criteria, did customers have an enjoyable experience overall?

Would they recommend the restaurant and bar to others?

Would they return to the restaurant and bar for future visits?

Was the overall experience enjoyable and satisfying?

Was there anything that could have been improved?

Would you recommend this restaurant and bar to others?

Professionalism of restaurant and bar Staff: Score _____

Did the Staff appear knowledgeable and well-trained?

Were they polite, courteous, and professional in their interactions with customers?

Did they dress appropriately and maintain a professional demeanor throughout their shifts?

Were the Staff friendly and courteous?

Did they exhibit a professional demeanor and appearance?

Did they have good knowledge of the menu and drink options?

Did they provide prompt service?

Communications: Score _____

Did the Staff communicate effectively with customers, answering questions and providing recommendations as needed?

Were customers informed about any specials or promotions?
Were there any issues or complaints, and if so, were they resolved in a timely and satisfactory manner?
Was the company easy to communicate with, both in person and online?
Were reservations and orders taken accurately?
Were there any issues with communication that impacted the experience?

Restaurant and bar quality: Score _____

Was the ambiance of the restaurant and bar conducive to a pleasant dining experience?
Was the facility clean and well-maintained?
Did the restaurant and bar have an appropriate selection of beverages and snacks?
Was the facility clean and well-maintained?
Were the furniture and décor pleasing and comfortable?
Were the bar and restaurant areas well-stocked with quality products?
Were there any issues with the quality of food or drinks served?

Restaurant and bar food selection: Score _____

Did the restaurant and bar offer a diverse selection of food items, including options for vegetarians, vegans, and people with dietary restrictions?
Were the food items fresh and well-prepared?
Did the presentation of the food items meet customers' expectations?
Was there a good variety of menu options?
Were the food options creative and well-prepared?
Was the food fresh and of good quality?
Were there any special dietary options available?

Restaurant and bar service: Score _____

Were customers greeted promptly upon arrival and seated in a timely manner?
Did the Staff provide attentive service throughout the meal or drinks?
Was the bill accurate and presented promptly?
Was the service prompt and attentive?
Were any special requests or accommodations handled well?
Were any issues or complaints handled appropriately?

Restaurant and Bar Conditions: Score _____

Cleanliness of the facility, including tables, chairs, floors, and restrooms.
Availability of necessary amenities, such as restrooms, utensils, and napkins.
Adequate lighting and temperature control in the restaurant and bar areas.
Quality and taste of the food and beverages served.
Availability and quality of the Wi-Fi and other amenities that may be necessary for guests to work or entertain themselves.
Cleanliness of the facility.
Quality and availability of seating arrangements.
Availability of necessary equipment (such as high chairs or booster seats).
Temperature and lighting of the facility.
Functionality of restrooms.

Restaurant and Bar Events: Score _____

Regularity of events such as live music, trivia nights, or happy hours.

Quality of events, including entertainment value and the suitability of the events for the target audience.

Variety of events offered to cater to different preferences.

Variety and frequency of events.

Appropriateness of events for the target audience.

Quality of event planning and execution.

Participation and engagement of customers in events.

Restaurant and Bar Appearance:

Score _____

Overall aesthetics of the restaurant and bar, including decor and layout.

Cleanliness and organization of the restaurant and bar, including the display of menu items and other promotional materials.

Availability of comfortable seating options.

Ambiance and décor.

Cleanliness and maintenance of the facility.

Quality of table settings, cutlery, and glassware.

Presentation of food and drinks.

Restaurant and Bar Experience for Families and Children:

Score _____

Availability of child-friendly menu items.

Appropriateness of menu items for children.

Availability of high chairs, booster seats, and other necessary equipment.

Activities and games for children, such as coloring books and games.

Availability of changing tables and other facilities for parents with young children.

Noise levels and overall atmosphere suitable for families with children.

Quality and variety of food options for families.

METRIC 5: AQUATICS CENTER CONSIDERATIONS

CATEGORY SCORE _____

Overall Aquatics Experience:

Score _____

Overall experience of using the aquatics center.

The quality of the facilities, programs, and Staff.

Were the Residents satisfied with their experience?

Did they feel safe and comfortable using the facilities?

Professionalism of Staff:

Score _____

Demeanor and behavior of the aquatics center Staff.

Their level of training, knowledge, and helpfulness.

Attentiveness to the needs of the Residents.

Did they provide a safe and enjoyable experience?

Communications:

Score _____

Effectiveness of the communication between the Staff and Residents.

Were the Residents informed about changes in schedules, events, or policies?

Did the Staff answer questions and concerns in a timely and helpful manner?

Overall Aquatics Center Conditions: Score _____
Are the facilities clean, safe and well-maintained? (Pool, Bathrooms, Surrounding areas)
Was safety equipment easily accessible?

Aquatics Center Events: Score _____
Variety, quality, and frequency of the events and programs offered at the aquatics center.
Were the events well-organized and enjoyable?
Were there enough programs to suit the needs of different age groups and skill levels?

Swim Lessons: Score _____
Quality and effectiveness of the swim lessons offered at the aquatics center.
Were the instructors knowledgeable, patient, and attentive?
Did they provide adequate feedback and instruction to help students improve their skills?

METRIC 6: CONDITION OF PONDS AND GROUNDS: CATEGORY SCORE _____

Quality of Work: Score _____
Quality of work provided by the company managing the condition of ponds and grounds.
The condition of the ponds, the health of the plant life, and the overall appearance of the property.

Responsiveness: Score _____
Responsiveness to requests and concerns.
How quickly the company responds to requests for service.
How they communicate with the District or Manager.
Willingness to make changes or address concerns.

Professionalism: Score _____
Professionalism of the company's Staff.
Level of training and experience.
Demeanor when interacting with the District or Manager.
Adherence to safety protocols and industry standards.

METRIC 7: STAFFING LEVELS CATEGORY SCORE _____

Staffing Levels: Score _____
Are staffing levels sufficient to meet the needs of our Residents or customers?
Number of Staff on duty at any given time.
The number of Staff assigned to different departments or tasks.
The overall ratio of Staff to Residents /customers.

Employee Satisfaction: Score _____
Employee satisfaction is another important factor to consider when scoring a rubric for company's staffing levels. A company that manages sufficient staffing levels should have a workforce that is satisfied with their working conditions, compensation, and work-life balance. Employee satisfaction can be measured through surveys, feedback, and employee retention rates.

Customer Satisfaction: Score _____
A company that manages sufficient staffing levels should be able to provide quality services to its Residents /customers. This involves ensuring that Residents /customers are not kept waiting for too long and that their needs are met promptly. Customer satisfaction can be measured through surveys, feedback, and Residents /customers retention rates.

Quality of Staffing: Score _____
Quality of the Staff that the company employs.
The level of training and experience that Staff members possess.
Professionalism and ability to work effectively with Residents /customers.

Impact on Residents /customers: Score _____
Assess the impact that the company's staffing levels have on its Residents /customers. This could include factors such as Residents /customers satisfaction ratings, feedback from Residents /customers about the quality of service they receive, and any data or metrics that demonstrate the effectiveness of the company's staffing strategies in meeting the needs of its Residents /customers.

METRIC 8: QUALITY OF STAFF INTERACTION WITH BOARD CATEGORY SCORE _____

Communication: Score _____
How effective and frequent is the communication between the board and the management company?
Are board members able to easily reach out to the management company when needed, and are they receiving regular updates on important matters?

Responsiveness: Score _____
How quickly does the management company respond to requests and concerns from the board? Are they able to address issues in a timely and satisfactory manner, or do they tend to drag their feet or provide inadequate responses?

Expertise: Score _____
Does the management company have the necessary expertise to provide quality guidance and support to the board? Are they knowledgeable about the industry, local laws and regulations, and best practices for managing a community or organization? Do they provide valuable insights and suggestions to help the board make informed decisions?

METRIC 9: PERFORMANCE OF TIMELY INSPECTIONS CATEGORY SCORE _____

Adherence to Schedule: Score _____
The Management company should have specific timelines for completing inspections. Factors to consider are the complexity of the inspection, the number of facilities to be inspected, and any unexpected circumstances that may arise.

Quality of Inspections: Score _____
Consider the quality of the inspections themselves. The thoroughness of the inspections, whether all necessary components are inspected, and whether any issues are identified and addressed. Does the

management company conduct high-quality inspections, identify, and addresses issues in a timely manner?

Communication and Reporting: Score _____
Look at how the company communicates inspection schedules and results to relevant parties, how quickly issues are reported, and how thorough and accurate the reporting is.

METRIC 10: COMPLETION OF CAPITAL PROJECTS CATEGORY SCORE _____

Adherence to Project Scope: Score _____
Did the management company adhere to the project scope, including project goals, timelines, budget, and other requirements. Were the projects completed within the allocated budget, did it meet the project goals, and was it completed within the given timeline?

Quality of Work: Score _____
Evaluate the quality of work done by the management company or vendor in completing the capital project. Assess the completeness and accuracy of the project documentation, as well as the quality of workmanship and materials used in the project. It should also consider if there were any issues related to safety and compliance with relevant regulations and standards.

Communication and Collaboration: Score _____
Assess the management company's communication and collaboration with relevant stakeholders during the project. This should include the level of communication and collaboration with the board, contractors, and other relevant parties. Evaluate the management company's ability to manage any issues that arose during the project, such as delays, cost overruns, and unforeseen circumstances.

METRIC 11: INCREASE FOOD REVENUES OVER THE PRIOR YEAR Yes (5) Or No (1). CATEGORY SCORE _____

METRIC 12: INCREASE ADR OVER THE PRIOR YEAR Yes (5) Or No (1). CATEGORY SCORE _____

Exhibit A - 1
INDIVIDUAL SCORECARD

Individual Score Instructions: Input the subtotals of Metrics 1-12 to calculate the Individual Metric Subtotal.

METRIC SUBTOTALS	INDIVIDUAL METRIC SUBTOTALS
Metric 1 Subtotal	
Metric 2 Subtotal	
Metric 3 Subtotal	
Metric 4 Subtotal	
Metric 5 Subtotal	
Metric 6 Subtotal	
Metric 7 Subtotal	
Metric 8 Subtotal	
Metric 9 Subtotal	
Metric 10 Subtotal	
Metric 11 Subtotal	
Metric 12 Subtotal	
Total 1 - 12	

Add the individual metric subtotals for metrics 1-12 and divide by 12 for individual score.

Individual Score (Metrics 1-12 Subtotal ÷ 12)	
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SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

By: _____
Its: _____

Exhibit A - 2
FINAL SCORE SCORECARD

FISCAL YEAR 2024

Individual Supervisor	Individual Score
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Instructions: List the Individual Scores, then take the average of those scores to calculate the Final Score.

Supervisor	<u>Chris Payton</u>	<u>3.49</u>
Supervisor	<u>Glenn Warren</u>	<u>3.25</u>
Supervisor	<u>Allan Brink</u>	<u>3.56</u>
Supervisor	<u>Jennifer Osbeck</u>	<u>3.39</u>
Supervisor	<u>David Frechette</u>	<u>2.9</u>

Final Score:	16.59 = 3.31
Final Bonus:	\$5,499

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

By: Chris Payton
Its: Chairman

B.



MANAGEMENT SERVICES AGREEMENT

Eagle Landing Golf Club and Amenity Facilities

THIS MANAGEMENT AGREEMENT (the "Agreement") is made and entered into the 31st day of July, 2018 between *South Village Community Development District*, a local unit of special-purpose government organized pursuant to Chapter 190, Florida Statutes ("Owner") and *HONOURS GOLF COMPANY, LLC*, a Georgia limited liability company ("Manager").

BACKGROUND

1. Owner has an 18-hole golf course, driving range, restaurant, and clubhouse known as the "Eagle Landing Golf Club", as well as an athletic center with tennis courts, swim park, café and cabana bar, kids club, boathouse, community playgrounds/parks, resident's center, and related facilities (including such other facilities as may be subsequently constructed or acquired by the Owner) located in Orange Park, Florida (collectively with the Eagle Landing Golf Club, "the Facilities").
2. Manager is engaged in the business of developing, marketing, maintaining and managing high-end golf and amenity facilities.
3. Owner desires to hire Manager under the terms and conditions set forth herein to manage and conduct the day-to-day business and services of the Facilities.
4. In the management of the Facilities, Manager agrees to be guided by the goals, purposes and policies of the Owner.

AGREEMENT

For and in consideration of the mutual covenants contained herein and other valuable consideration, the parties agree as follows:

1. **APPOINTMENT OF MANAGER.** Owner hereby appoints and Manager hereby accepts the appointment as Executive Manager of the Facilities, subject to the provisions hereof.
2. **TERM; RENEWAL; TERMINATION RIGHT.**

2.1 **Initial Term.** The term of the Agreement shall be for three (3) full fiscal years (the "Initial Term") and shall commence on August 18, 2018 (the "Effective Date") and end on September 30, 2021. Unless written notice of cancellation is provided as set forth in Section 2.2, this Agreement shall automatically renew for two (2) successive three (3) year terms (the "Renewal Term"). All terms and conditions contained herein shall be effective during the Renewal Term(s). The Initial Term along with any Renewal Terms shall be referred to as the "Term".

2.2 **Renewal Terms.** Either party shall have the right, during the final year of the Initial Term or a Renewal Term, but not less than sixty (60) days prior to the expiration of the then-existing term, to terminate this Agreement at the expiration of the then-existing term without further liability to the other except as otherwise hereinafter provided, by providing written notice to the other party of their desire not to renew the Agreement at the expiration of the then-existing term.

3. OPERATION OF THE FACILITIES, MANAGER'S SERVICES, OWNER'S RESPONSIBILITIES.

3.1 **General** Commencing with the Effective Date and continuing until the termination of this Agreement (which period is hereinafter referred to as the "Operating Period"), Manager shall have full authority and responsibility to conduct, supervise, and manage day-to-day operations of the Facilities. Manager shall not undertake any activities outside of the Scope of this Agreement unless such

activities are approved in writing by both Parties. In the absence of oral or written direction or written policies of Owner, Manager shall be expected to exercise reasonable judgment in its management activities in the best interests of the Facilities and in a manner comparable to similarly situated golf and amenity facilities located in the Jacksonville metropolitan area. Subject to the consultation and reasonable approval by Owner, Manager shall have the right to determine and implement the operating policy, standards of operation, quality of service and any other matters affecting customer relations or the efficient management and operation of the Facilities and shall have the authority to: (i) determine, establish, amend and implement the policies, standards and schedules for the management, operation and maintenance of the Facilities and all matters affecting customer relations; (ii) determine and implement standards for agronomic conditioning of the golf courses; (iii) recommend and implement all pricing (including rates and prices for dues, greens fees, rental fees and other similar fees and charges for usage at the Facilities); (iv) supervise and direct all phases of advertising, sales, and publicity for the Facilities; (v) establish accounting and payroll procedures and functions for the Facilities; (vi) receive, hold and disburse funds, and maintain bank accounts; (vii) supervise food and beverage services, including, without limitation, banquet services, menu prices and other guest charges; (viii) maintain all business licenses including liquor and seating license(s) required for the Facilities; (ix) procure inventories, supplies and services; and (x) assess and make recommendations with respect to technology requirements, as well as coordinate technology-related issues, either directly or through third party vendor relationships. All intellectual property (excluding patents), documents or data developed or compiled in the performance of this Agreement or in the Manager's operation, management or maintenance of the Facilities, and all records relating thereto, including, without limitation, all drawings, maps, schematics, specifications, reports, summaries, photographs, memoranda, notes, calculations, manuals, software, computer programs, and computer-based data regarding the Facilities or its membership, and other similar documents and information ("Work Product"), shall be deemed "works made for hire" and the sole and exclusive property of Owner. Manager hereby assigns to Owner all right, title, and interest it has or claims to have, if any, in any and all such Work Product and shall turn over to Owner all Work Product at the termination of this Agreement.

3.2 *Annual Budget and Annual Plan.*

(a) By May 1 of each year of the Term, Manager shall submit to Owner, for Owner's approval, a proposed annual plan and operating budget (the "Annual Plan and Budget" each a "Plan" or "Budget" respectively), which shall include goals, objectives, estimated revenues, operating expenses and capital expenditures for the Owner's upcoming fiscal year. The Annual Plan and Budget shall also include a scope of work that outlines the work that Manager is reasonably expected to perform in the upcoming year ("Scope of Work"). The Annual Plan and Budget shall describe the major management goals and intended actions for the ensuing year, in reasonable detail, so as to enable Owner to evaluate the intended conduct of the affairs of the Facilities during that period. Manager acknowledges that the Owner's fiscal year commences October 1st and terminates September 30th. Owner's approval of the Annual Plan and Budget shall not be unreasonably withheld, conditioned or delayed, and the Annual Plan and Budget shall be approved in conjunction with the adoption of the Owner's final budget prior to September 30th of each year of the Term. Owner approval of revisions and updates shall not be unreasonably withheld. Upon request of Owner, Manager shall provide Owner with the data and information utilized in preparing the Annual Plan and Budget or any revisions thereto. The initial Scope of Work and Annual Plan and Budget shall be provided to the District within sixty (60) days of the Effective Date.

(b) Manager shall not be deemed to have made any guarantee, warranty or representation whatsoever in connection with the Annual Plan and Budget, and Owner acknowledges that the Annual Plan and Budget and all expense estimates furnished pursuant to this Agreement are intended only to be reasonable estimates.

(c) Owner and Manager acknowledge and agree that it is necessary that Owner establish an appropriate rate structure and/or financing through other prudent means to provide sufficient funds for the maintenance and operation of the Facilities. Owner recognizes that it is impossible for Manager

to operate the Facilities properly without sufficient funds and that the proposed Annual Plan and Budget and any proposed subsequent modifications thereof, are necessary for such continuous, efficient operation of the Facilities. Therefore, if Owner disapproves of Manager's recommended Annual Plan and Budget, or if Owner disapproves of proposed subsequent modifications to the Annual Plan and Budget, or if Owner and Manager are unable to reach agreement as to the amount to be budgeted for operating expenses for any fiscal year, both parties herewith agree to exercise every reasonable effort to reach mutual agreement. In the event Owner and Manager still are unable to reach mutual agreement on the Annual Plan and Budget for operating expenses (not including Capital Items) prior to the commencement of the applicable fiscal year, the aggregate amount of operating expenses (not including Capital Items) reflected in the Annual Plan and Budget for the preceding fiscal year adjusted pursuant to Section 16.10 below, shall be the amount of expenses authorized as the Annual Plan and Budget for the new fiscal year, until such time as a new Annual Plan and Budget has been agreed upon by Owner and by Manager.

(d) Whether the Annual Plan and Budget for operating expenses is established by mutual agreement, or established in accordance with the provisions of the preceding paragraph (c), it shall be the responsibility of the Owner to provide sufficient funds for the operation of the Facilities in accordance with the level of expenditures set forth in the Annual Plan and Budget. In the event Owner shall fail to provide sufficient operating funds to fulfill the Annual Plan and Budget as established by the provisions herein, Manager may elect to terminate this Agreement under the provisions of Section 11.1 hereof, upon one hundred twenty (120) days written notice to Owner.

3.3 Bank Accounts: Flow of Funds. This Agreement contemplates that the flow of funds received and disbursed in connection with the operation of the Facilities shall be conducted through and controlled by a system of accounts established by agreement of Owner and Manager.

(a) Owner shall establish and/or maintain such bank or other deposit accounts as Owner and Manager shall mutually agree are necessary for the efficient operation of the Facilities and control of the flow of funds received and disbursed in connection with such operation, in its name at a bank(s) or other financial institution(s) mutually agreed upon by Owner and Manager. Owner's and Manager's designees (as approved by Owner) shall be the only parties authorized to draw upon such account. All revenues and receipts arising from operation of the Facilities shall be deposited into such accounts, and in no event shall such amounts deposited in any accounts established under this Agreement be co-mingled with any other funds of Manager or any third party. (These accounts shall hereinafter be referred to as the "Operating Accounts").

(b) Owner is required to maintain a balance within the Operating Accounts listed above for the normal operating cash needs of the Facilities (the "Minimum Funds Balance"). The Minimum Funds Balance shall be the greater of (i) the dollar amount of the Annual Budget for the month following the current month or (ii) Fifty Thousand Dollars (\$50,000). Upon Manager's notifying Owner of any current or pending deficit to the Minimum Funds Balance, Owner shall have five (5) days to deposit into the Operating Account(s) the funds necessary to cover such deficits and to restore the Minimum Funds Balance. If Owner does not fund the Minimum Funds Balance, Manager shall not be responsible to cover such operating expenses shortfalls.

3.4 Status of Manager and Staff

(a) Owner shall continue to employ the existing manager(s) of the Facilities until the Effective Date. On the Effective Date, the Owner shall facilitate the transfer of the employees of the existing manager(s) of the Facilities to Manager's employment platform (the "Employee Transition Date"). Commencing on the Employee Transition Date, all persons hired by Manager to assist it in performing its duties and obligations set forth in this Agreement shall be direct employees of Manager. From and after the Effective Date, Manager shall hire, train, promote, discharge, and supervise the work of the executive staff and all employees of the Facilities. Prior to the Effective Date, Manager, as Owner's agent

and for and on behalf of Owner shall hire, train promote, discharge and supervise the work of the executive staff and all employees of the Facilities. Manager is responsible for the payment for all salary, payroll, overhead, employment taxes and benefits, in accordance with the Annual Plan and Budget approved by Owner, such payments to be payable every two weeks in accordance with payroll dates. Manager shall be entitled to make such reimbursement from the account(s) established pursuant to Section 3.3 and in the event that funds on deposit in such account(s) are insufficient, an unreasonable failure by Owner to make such reimbursement within thirty (30) days after being notified of such deficiency shall constitute an Event of Default hereunder.

(b) Manager shall be responsible for compliance with all laws, regulations and tax requirements relative to payroll and employment with all such expenses to be reimbursed by Owner per 3.4(a).

(c) Manager shall be an independent contractor and neither Manager nor its employees shall not be considered employees of Owner for any purposes, including, but not limited to, the application of the Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act, the provisions of the Internal Revenue Code, the State Revenue and Taxation Code relating to income tax withholding at the source of income, the Workers' Compensation Insurance Code, 401(k), any other employment-related benefits or payments and third party liability claims. Manager shall retain sole and absolute discretion in the manner, method and means of carrying out its activities and responsibilities under this Agreement. This Agreement shall not be considered or construed to be a partnership or joint venture, and Owner shall not be liable for any obligations incurred by Manager unless specifically authorized in writing or by the terms of this Agreement. Manager shall not act as an agent of Owner, ostensibly or otherwise, nor bind Owner in any manner, unless specifically authorized to do so in advance in writing or by the terms of this Agreement.

3.5 Accounting. With the approval of Owner, and within 30 days of the Effective Date of this agreement, Manager shall establish and supervise an appropriate accounting and cost control system to be maintained at Owner's expense. The staffing plan for the Facilities shall provide for an individual with administrative bookkeeping skills, who shall have responsibilities for maintaining on-site financial records, compiling data, processing receivables, payables and other similar duties and reporting to Manager. Charts of accounts and all accounting systems shall be maintained in accordance with ordinary accounting procedures and generally accepted accounting principles and reviewed with Owner as requested. Complete financial statements shall be furnished by Manager to Owner through the month of termination of this Agreement, as provided for in Section 5 below.

All accounting systems and software, procedures and manuals and related materials utilized by Manager in providing services shall be and remain the exclusive property of Owner.

Upon termination of this Agreement for any reason, all source documents, work papers, financial statements relating to past periods, and other supporting documents shall be and remain the property of Owner.

Any on-site equipment or systems purchased by Owner, such as cash registers or computers, also shall be and remain property of Owner. Upon termination of this Agreement and payment to Manager of all sums not in dispute and therefore due and owing to Manager by Owner, Manager shall transfer all policies and procedures manuals to Owner, which shall accurately reflect all the current policies and procedures, and Manager shall be relieved of any obligations to update said manuals thereafter. Owner recognizes the proprietary nature of such documents and agrees that they shall only be utilized in connection with the operation of the Facilities. Manager will also transfer to Owner all computer passwords, contracts, warranties, keys, account numbers and other items necessary for Owner to continue the uninterrupted operation of the Facilities.

3.6 Fees and Charges. Subject to the prior written approval of the Owner, Manager shall establish, maintain, revise and administer, the overall charge structure of the Facilities, including, without

limitation, membership fees, golf greens fees, golf car rental fees, golf club rentals, food or beverage charges of any kind, and the charge for any other services provided at the Facilities.

3.7 *Vendor Services.*

(a) Manager shall enter into contracts in the name of and at the expense of Owner for the furnishing to the Facilities of electricity, gas, water, telephone, catering service, cleaning services, vermin extermination services, Facilities maintenance, air conditioning maintenance, cable television service, and other necessary utilities or services, and purchase all materials and supplies in the name of, for the account of, and at the expense of Owner within the approved Annual Plan and Budget. All selection of vendors to the Facilities shall be made subject to Owner's reasonable right of final written approval. Manager shall not enter into contracts or arrangements with a term that exceeds one (1) year without the advance written approval of Owner.

(b) Manager has entered into, or may in the future enter into, various national accounts with certain key vendors who may provide goods and services to the Facilities at substantial discounts which discounts will be for the benefit of Owner. In connection with these contracts, Manager may also receive various rebates from the vendors based on Manager's and Manager's affiliates annual purchases for all clubs managed by Manager. Such rebates may be retained by Manager without credit or application to any amounts payable to Manager by Owner, provided however, the cost to Owner for such goods and services, must always be less than the amount that Owner could acquire the same goods and services or similar goods and services of substantially the same quality from such vendors for its own account. Owner shall have the right at any time during the term to opt out of Manager's procurement program by providing Manager at least thirty (30) days prior written notice of its intent to opt out of the program.

3.8 *Repairs and Maintenance.* In accordance with the Annual Plans and Budget or otherwise in accordance with this Agreement, Manager shall arrange for the making or installing, at Owner's expense and in the name of Owner, of such alterations, repairs, decorations, or replacements of furnishing or equipment to the Facilities in an amount up to \$10,000 without Owner's approval, as Manager or Owner deems reasonable or necessary. Additional alterations, repairs, decorations, or replacements of furnishing or equipment must be approved in advance in writing by Owner.

3.9 *Capital Expenditures.* Owner recognizes the necessity of improvement and replacement of facilities, the need to provide proper and adequate equipment for the maintenance and operation of the Facilities and to provide funds for ordinary capital improvement or replacement items (collectively the "Capital Items"). To the extent feasible, Owner agrees to expend such budgeted amounts for Capital Items as shall be required in the normal and ordinary course of operation of the Facilities, in order to operate the Facilities in accordance with Manager's recommended standards. To this purpose, Manager shall make recommendations to Owner regarding the need or desirability for Capital Items, including estimates as to the cost of proposed Capital Items, and, if approved in advance in writing by Owner, Manager shall supervise the installation or purchase of Capital Items, in accordance with such approval.

3.10 *Compliance with Laws.* Manager shall arrange at Owner's expense for compliance in all material respects to the extent practicable with any statutes, ordinances, laws, rules, regulations, orders and determinations affecting or issued in connection with the Facilities and, with the prior written consent of Owner, make arrangements for any alterations or repairs ordered or required thereby, if not included in the Annual Plan and Budget. Notwithstanding the foregoing, in case of any emergency or if the failure to comply promptly with any order or to cure any violation might expose Owner or Manager to the imminent danger of criminal liability, then in such event Manager shall cause such order or violation to be complied with or cured without awaiting Owner's written consent.

4. **COVENANTS.**

4.1 **Ownership of the Facilities.** Owner covenants and agrees that it has the right to permit Manager to perform its obligations as set forth in this Agreement.

4.2 **Covenants of Title.** Subject to litigation, Owner covenants during the term hereof that Manager shall and may peaceably and quietly operate the Facilities in accordance with the terms of this Agreement, free from molestation, eviction and disturbance by Owner.

4.3 **Owner's Responsibility for Expenses.** Notwithstanding that Manager is authorized to and shall disburse funds on behalf of Owner in connection with the operation of the Facilities, Owner will be solely responsible for costs and expenses of any kind associated with the Facilities and Manager shall have no liability or obligation with respect thereto, except to the extent they are not set forth in the approved Annual Plan and Budget or have not received prior approval of the Owner if exceeding \$10,000 annually.

4.4 **Litigation.** Manager covenants and agrees that Owner has the right to terminate this Agreement, subject to the conditions as set forth in Section 12, if the Owner loses title to, or control of, the Facilities, or is legally required or obligated to cease the operation of the Facilities or its facilities.

5. **STATEMENTS TO OWNER.**

5.1 **Monthly Financial Statements.** Manager shall deliver to the Owner a balance sheet, cash flow, and operating statement detailing all monthly income and expenses within twenty (20) days after month-end, along with a written summary of Manager's actions and results relative to the Annual Plan and Budget, as reasonably necessary to inform Owner of the status of the affairs of the Facilities.

5.2 **Annual Reports.** After the end of each of Owner's fiscal years, Manager shall deliver to Owner, and to any persons designated by Owner, a balance sheet of the Facilities as of the end of such year, a statement of income and expenses, and a statement of any changes in the financial position of the Facilities for such year in form satisfactory to Owner. This information shall be provided by Manager to Owner within sixty (60) days of the end of the Owner's fiscal year. The Owner may, at Owner's expense, request an audited or reviewed financial statement prepared by certified public accountants designated by Owner.

5.3 **Access to Books and Records.** Upon reasonable advance notice by Owner to Manager, Manager shall permit Owner, its accountants, attorneys and agents to examine and make copies of the books and records of the Facilities during normal business hours. If as a result of any such examination, it is discovered that Manager has misstated the Incentive Compensation payable hereunder, Manager or Owner, as the case may be, shall promptly pay to the other any sum shown to be payable by the other as a result of such examination

6. **MANAGEMENT PERSONNEL AND SUPERVISION.**

6.1 **General Manager.** Manager shall, during the term hereof, provide a qualified General Manager to supervise all operations of the Facilities and Manager's employees, and to serve as principal on-site representative responsible for carrying out Manager's duties and obligations under this Agreement.

6.2 **Director of Golf.** Manager shall, during the term hereof, provide either a qualified Director of Golf or Head Golf Professional to oversee the establishment and operations of all golf activities at the Facilities.

6.3 **Director of Agronomy.** Manager shall, during the term hereof, provide a qualified Director of Agronomy to establish and maintain turfcare conditions at the Facilities in keeping with the standards set forth by Manager and Owner.

6.4 **Other Personnel.** Manager shall provide such other qualified personnel as shall be deemed necessary for the successful operation and maintenance of the Facilities and the successful marketing and management of the golf program and other business activities at the Facilities, such as a Property Operations Manager, Property Amenity Manager, Food and Beverage Manager, Athletic Manager(s), Property Accountant and an Executive Chef, as long as such positions are deemed necessary at the Facilities. Owner shall approve the compensation of personnel through the Annual Plans and Budgets.

6.5 **Intentionally Omitted.**

6.6 **Reimbursement of Salaries and Payroll.** All employee salaries and associated payroll costs, once approved by Owner in the Annual Plan and Budget, shall be the Owner's responsibility and shall be fully reimbursed to Manager as an operating expense.

7. **MANAGER COMPENSATION.**

7.1 **Management Fee.**

(a) As compensation for the services to be rendered by Manager beginning on the Effective Date, Owner will pay Manager a monthly Base Management Fee equal to **FOURTEEN THOUSAND DOLLARS (\$14,000.00)** per calendar month, prorated for any partial calendar month. Payments are due on or before the 10th day of each calendar month.

(b) The Base Management Fee shall be increased for each fiscal year at the lesser of (i) three percent (3%) or (ii) the percentage increase, if any, in the Consumer Price Index for All Urban Consumers (1982 84=100) published by the United States Department of Labor, Bureau of Labor Statistics ("CPI") (or if such index is discontinued, such substitute comparable index as shall be designated by Honours, and approved by Owner, which approval shall not be unreasonably withheld).

7.2 **Incentive Compensation.** In addition to the Base Management Fee, commencing with the Owner's fiscal year starting on October 1, 2019 and each successive fiscal year of the Term, Owner shall pay to Manager incentive compensation for each such fiscal year equal to but not more than 12 (Twelve) % of the Base Fee for each such fiscal year based on metrics to be negotiated between Owner and Manager at least ninety (90) days prior to the start of the upcoming fiscal year.

7.3 **Reimbursement of Expenses.** It is intended by Owner and Manager that the Base Management Fees provided for in Section 7 be in addition to the Facilities' expected operating expenses as set forth in the Annual Plan and Budget. Owner further covenants and agrees to reimburse Manager for any and all reasonable travel, lodging, or other business expenses incurred by Manager in connection with the performance of Manager's obligations hereunder, as provided in the Annual Plan and Budget. Reimbursable expenses shall be paid only upon presentation of vouchers reflecting the name of the person or persons incurring the expense, the amount and date thereof and the purpose or purposes for the expenditure. The Annual Plan and Budget approved by the Owner shall include provisions for such expense reimbursement.

8. **INSURANCE.**

8.1 **Insurance Coverage.** Unless otherwise agreed in writing, the procurement and maintenance of property, commercial general liability and other insurance coverage for the Facilities throughout the Term (or at such other times during the Term as shall be appropriate depending upon the type of insurance required to be procured), shall be as set forth in Exhibit "A" attached hereto.

8.2 *Insurance Policies.*

(a) All insurance policies provided for under this Article 8 shall be issued by insurance companies that have sound financial strength and maintain a rating of A VIII in Am Best's Key rating guide, or equivalent.

(b) Subject to Article 8(2)(c) below, Manager and/or Owner shall procure and maintain, as an operating expense, the insurance policies covering the Facilities set forth on Exhibit "A". Such policies may be procured and maintained through Manager's comprehensive insurance program, provided the policies within such program otherwise comply with all of the requirements set forth in Exhibit "A". All insurance procured by Manager shall be written in the name of Manager with the Owner named as an additional insured thereon except for worker's compensation insurance and any other insurance with respect to which Manager shall procure based upon Manager employing the personnel at the Facility.

(c) Prior to the Effective Date, Owner shall provide Manager with all necessary information to enable Manager to procure the policies described on Exhibit "A". In the event Manager is unable to procure the policies described on Exhibit "A" for the Facilities on the Effective Date, Owner and Manager shall cooperate to accumulate all necessary information to enable Manager to procure such policies for the Facilities as soon as practicable after the Effective Date.

(d) Certificates of insurance shall be delivered to Owner on or before the Effective Date, or as soon thereafter as practicable, at the addresses shown in Article 15 below and all insurance policies shall be renewed (or replaced, as applicable) prior to their respective expiration dates.

(e) All such policies of insurance shall also be endorsed specifically to the effect that such policies shall not be canceled or materially changed without at least thirty (30) calendar days' prior written notice to Owner and Manager. Each policy shall provide that the insurer shall not have any rights of subrogation to any claim which either party hereto may have or may acquire against the other. Neither Owner nor Manager shall have any claim against the other with respect to the failure of any insurance carrier to provide the coverage or protection placed with such carrier as contemplated by this Agreement.

(f) Subject to Article 8.2(b) above, the cost of procuring and maintaining all required insurance policies required hereunder shall be paid by Owner. Provided, however, that Manager acknowledges and agrees that the difference in cost between an umbrella liability insurance policy for Ten Million Dollars (\$10,000,000) and Two Million Dollars (\$2,000,000), as evidenced by quotes from insurance companies, shall be applied as a credit to the District's last payment of a fiscal year.

(g) In connection with all significant construction at the Facilities, Owner shall cause the general contractor to maintain with a reputable insurer commercial general liability insurance (with products, completed operations and independent contractors coverage) in at least the amount of Five Million Dollars (\$5,000,000), with Owner and Manager being named thereon as additional insureds.

9. **TRADENAMES.**

9.1 *Facilities Tradename.* During the Term, the Facilities shall be known by such tradename as may from time to time be determined by Owner (the "Facilities Tradename") and Owner grants to Manager a non-exclusive license to identify, market, and operate the Facilities under the Facilities Tradename, which license shall expire upon the termination or expiration of this Agreement. Manager acknowledges that the Facilities Tradename and the trademarks and/or service marks "Eagle Landing Golf Club" is and shall continue to be the sole property of Owner, together with any other names, service marks, trademarks, slogans, logos, designs or the like owned by Owner or created by Owner during the Term and are now or hereafter used in the ownership of the Facilities (collectively, "Owner Marks"). Manager shall not

acquire any right, title or interest of any kind or nature whatsoever in or to the Owner Marks or the goodwill associated therewith.

9.2 **Honours Tradename.** Owner acknowledges that the trademark and/or service mark "Honours Golf" is and shall continue to be the sole property of Manager, together with any other names, service marks, trademarks, slogans, logos, designs or the like owned by Manager or created by Manager during the Term and are now or hereafter used in the management and operation of the Facilities or any affiliated facilities (collectively, "Honours Marks"). Manager shall identify the Facilities as a golf Facilities managed and operated by Manager and shall use the Honours Marks in such locations at the Facilities as reasonably determined by Manager. Owner shall not contest Honour's unrestricted and exclusive ownership of the Honours Marks or its right to grant others licenses to use the Honours Marks and Owner shall not acquire any right, title or interest of any kind or nature whatsoever in or to the Honours Marks or the goodwill associated therewith.

10. **EVENTS OF DEFAULT.**

10.1 **Owner.** With respect to Owner it shall be an event of default ("Event of Default") hereunder, if any of the following shall occur other than as an outcome or result of the litigation (in which case any of the following shall be an event of termination rather than an event of default):

(a) If, upon sixty (60) days' notice Owner shall fail to make or cause to be made any payment to Manager required to be made hereunder;

(b) If Owner shall fail to keep, observe or perform any material agreement, term or provision of this Agreement to be kept, observed or performed by it, and such default shall continue for a period of sixty (60) days after written notice thereof has been provided by Manager to Owner. In the event Manager seeks to avail itself of the rights and obligations set forth herein, the written notice provided by Manager to Owner must expressly invoke the rights and obligations of this section by specific reference to this Section 10.1(b). Moreover, any notice by Manager to Owner shall clearly specify the nature of the alleged default. If the default is incapable of being cured within 60 days, this Agreement shall not terminate so long as Owner has commenced and is diligently pursuing a cure. Evidence of such cure and its diligent pursuit shall be provided from Owner to the reasonable satisfaction of Manager; or

(c) Owner's insolvency; or

(d) The filing by Owner in any court of a petition in bankruptcy, receivership, re-organization or for respite.

(e) If, through no fault of Manager the licenses (exclusive of liquor license) required for the operation of the Facilities are at any time suspended, terminated, or revoked, and such suspension, termination, or revocation shall continue unstayed and in effect for a period of sixty (60) days consecutively after notice of such suspension, termination or revocation has been communicated by Manager to Owner.

10.2 **Manager.** With respect to Manager, it shall be an Event of Default hereunder:

(a) If any of Managers' officers or agents are involved in the theft or embezzlement of personal property or money;

(b) If Manager shall fail to keep, observe or perform any of the material terms of this Agreement, or the material terms of the Scope of Work, and such default should continue for a period of thirty (30) days after written notice thereof has been provided to Manager by Owner. In the event Owner seeks to avail itself of the rights and obligations set forth herein, the written notice provided by Owner to

Manager must expressly invoke the rights and obligations of this section by specific reference to this Section 10.1(b). Moreover, any notice by Owner to Manager shall clearly specify the nature of the alleged default. If the default is incapable of being cured within 30 days, this Agreement shall not terminate so long as Manager has commenced and is diligently pursuing a cure. Evidence of such cure and its diligent pursuit shall be provided from Manager to the reasonable satisfaction of Owner; or

(c) Manager's insolvency; or

(d) The filing by Manager in any court of a petition in bankruptcy, receivership, re-organization or for respite; or

(e) If the Manager fails to satisfactorily fulfill the scope of services set forth herein on a continuing basis.

11. REMEDIES UPON DEFAULT.

11.1 *Remedies of Manager.* If any Event of Default by Owner shall occur or if Manager shall elect to terminate this Agreement under the provisions of Section 3.2(d) Manager may (in addition to any other remedy available to it in law or equity if such termination is on account of the occurrence of an Event of Default) forthwith terminate this Agreement, and remove from the Facilities all Manager employees. In such event, Manager shall be entitled to immediately receive payment of all accrued unpaid amounts due to Manager pursuant to the terms hereof with interest at ten percent (10%) per annum until paid, unless prohibited or limited under applicable law, in which event such charge(s) shall not exceed the amount collectible under such law, and neither party shall have further obligations whatever under this Agreement.

11.2 *Remedies of Owner.* If any Event of Default by Manager shall occur, Owner may, in addition to any other remedy available to it in law or equity on account of such Event of Default, forthwith terminate this Agreement. In the case of an Event of Default by Manager, Owner shall be entitled to require Manager to continue to perform its obligations pursuant to this Agreement for a period up to 90 days, during which time, Manager shall be entitled to all payments to which it is entitled pursuant to this Agreement. Further, in the Event of Default by Manager, Owner shall be entitled to receive payment of all unpaid amounts due to Owner pursuant to the terms hereof with interest at ten percent (10%) per annum until paid, unless prohibited or limited under applicable law, in which event such charge(s) shall not exceed the amount collectible under such law, and neither party shall have any further obligation whatever, under this Agreement, except pursuant to the indemnity provisions of Section 13.

11.3 *Attorney's Fees.* If either party hereto brings any action because of any Event of Default hereunder, the non-prevailing party agrees to pay all costs and reasonable attorney's fees incurred by the prevailing party in connection with such action.

11.4 *Rights Cumulative; No Waiver.* No right or remedy herein conferred upon or reserved to either party hereto is intended to be exclusive of any other right or remedy, and each and every right and remedy shall be cumulative and in addition to any other right or remedy given hereunder, or now or hereafter legally existing upon the occurrence of an Event of Default hereunder. The failure of either party hereto to insist any time upon the strict observance or performance of any of the provisions of this Agreement or to exercise any right or remedy as provided in this Agreement, shall not impair any such right or remedy or be construed as a waiver or relinquishment thereof with respect to subsequent defaults. Every right and remedy given by this Agreement to the parties hereof may be exercised from time to time and as often as may be deemed expedient by the parties hereto, as the case may be.

12. TERMINATION.

12.1 **Events of Termination.** It shall be an event of termination hereunder.

(a) If, as a result of litigation, Owner loses title to the Facilities, loses control over the Facilities, or is legally required or obligated to cease operating the Facilities;

(b) If the Facilities is rendered incapable of normal operation for a period of twelve (12) or more months in succession.

12.2 **Liquidated Damages.** Upon an event of termination as defined in Section 12, Owner shall notify Manager in writing that an Event of Termination has occurred, and upon said notification, Manager shall be required to remove all employees and vacate the premises within 14 days, and Manager shall be entitled to receive payment of liquidated damages as follows:

(a) Reimbursement for payroll expenses incurred and any and all other incurred expenses for which Manager normally would be entitled to reimbursement under this Agreement as of the date of notice of termination;

(b) Payment of any and all installments of the Base Management Fee due and payable as of the date of notice of termination;

(c) Payment of an amount equal to sixty (60) days compensation (salary and fringe benefits) for the General Manager, Director of Golf, and Director of Agronomy.

13. INDEMNIFICATION.

13.1 **By Manager.** The Manager agrees to indemnify, defend and hold harmless the Owner and its supervisors, members, managers, directors, officers, employees, attorneys, and agents, and their respective successors and assigns (collectively, the "Owner Indemnitees"), from and against any and all claims, liabilities, suits, causes of action, losses, damages, fines, penalties, liens, costs and expenses, including, without limitation, claims for personal injury, death, or property damage of any kind, and the reasonable fees and disbursements of counsel, consultants and other advisors incurred by any Owner Indemnitee (collectively, the "Losses"), related to or arising directly or indirectly out of or in connection with (a) the Manager's failure to conduct, supervise and manage the day-to-day operations of the Facilities, including, but not limited to the golf course, the clubhouse, and the related facilities, but excluding any activities conducted by Manager at the direction of Owner that are outside the scope of this Agreement, unless otherwise agreed to in writing by both parties; (b) matters arising from the gross negligence or willful misconduct of Owner; (c) the Manager's failure to perform, or the Manager's breach of, any other covenant, obligation or undertaking of the Manager set forth herein; or (d) any Owner Indemnitee defending any Third-Party Claim (as hereinafter defined) alleging the occurrence of facts or circumstances that, if true, would entitle any Owner Indemnitee to indemnification hereunder.

13.2 **By Owner.** The Owner agrees to indemnify, defend and hold harmless the Manager and its members, managers, directors, officers, employees, and agents, and their respective successors and assigns (collectively, the "Manager Indemnitees"), from and against any and all Losses related to or raising directly or indirectly out of or in connection with: (a) the Owner's failure to perform, or the Owner's breach of, any covenant, obligation or undertaking of the Owner set forth herein.

13.3 **General Procedures.** Any party seeking indemnification pursuant to this Section 13 (the "Indemnified Party") shall promptly provide written notice (a "Claim Certificate") to the other party hereto obligated to provide indemnification hereunder (the "Indemnifying Party") of any Loss or Losses giving rise to an indemnification claim hereunder, which Claim Certification shall state the basis for any anticipated liability, the nature of the Losses and, if then known by the Indemnified Party, any amount claimed in connection therewith. If the Indemnifying Party objects to the indemnification of an Indemnified

Party in respect of any claim or claims referenced in any Claim Certificate, the Indemnifying Party shall deliver a written notice to such effect to the Indemnified Party within ten (10) days after receipt by the Indemnifying Party of such Claim Certificate. Thereafter, the Indemnifying Party and the Indemnified Party shall attempt in good faith to agree upon the rights of the respective parties within thirty (30) days of receipt of such Claim Certificate with respect to each of such claims to which the Indemnifying Party has objected. If the Indemnified Party and the Indemnifying Party agree with respect to any of such claims, the Indemnified Party and the Indemnifying Party shall promptly prepare and sign a memorandum setting forth such agreement. Should the Indemnified Party and the Indemnifying Party fail to agree as to any particular item or items or amount or amounts, then the Indemnified Party shall be entitled to pursue any available remedies provided for hereunder for resolving its claim for indemnification.

13.4 *Third-Party Claims.*

(a) **Notice of Losses.** Promptly after the assertion by any third party of any civil, criminal or other claim against any Indemnified Party (a "Third-Party Claim") that may result in a Loss for which such Indemnified Party would be entitled to indemnification hereunder, such Indemnified Party shall deliver to the Indemnifying Party a written notice describing in reasonable detail such Third-Party Claim; provided, however, that no delay on the part of the Indemnified Party in notifying the Indemnifying Party will relieve the Indemnifying Party of any liability or obligations hereunder, except to the extent that the Indemnifying Party has been materially prejudiced thereby, and then only to such extent.

(b) **Assumption of Defense.** The Indemnifying Party shall have the right to assume the defense of any such Third-Party Claim, provided, that the Indemnifying Party confirms that the matter giving rise to the Third-Party Claim is within the scope of the Indemnifying Party's indemnification obligations under this Agreement. If the Indemnifying Party assumes the defense of such Third-Party Claim, the Indemnifying Party shall at all times keep the Indemnified Party informed as to the progress of any Third Party Claim (including the delivery of all court papers filed in connection therewith) and, provided that the Indemnified Party is fully indemnified and held harmless with respect thereto, the Indemnifying Party shall have the authority to negotiate, compromise and settle such Third-Party Claim upon such terms and conditions as shall be mutually approved by the Indemnifying Party and the Indemnified Party. The Indemnified Party shall retain the right to employ its own counsel and to participate in the defense of any Third-Party Claim, the defense of which has been assumed by the Indemnifying Party pursuant hereto, but the Indemnified Party shall bear and shall be solely responsible for its own costs and expenses in connection with such participation.

(c) **Failure to Defend.** If the Indemnifying Party does not promptly assume the defense of a Third Party Claim or fails to pursue such Third Party Claim in a diligent manner, the Indemnified Party may assume the defense of and compromise and settle such Third Party Claim at the Indemnifying Party's expense. The Indemnifying Party shall cooperate in any such defense by the Indemnified Party.

13.5 **Method and Manner of Paying Claims; Set-Off.** Subject to the Indemnifying Party's right pursuant to Section 13.4 to defend, negotiate, compromise and settle a Third Party Claim, the amount of any Losses shall be paid by the Indemnifying Party forthwith on demand.

13.6 **Insurance.** To the extent permitted by the insurance policies procured and maintained pursuant to Section 8 hereof or otherwise, each Indemnified Party does hereby waive and release any and all claims which it may have against the Indemnifying Party for any and all Losses to the extent that (a) such Losses are covered by any such insurance policies and (b) the proceeds of said insurance policies are paid to the Indemnified Party to the extent of such Losses.

13.7 **Survival; Exclusive Remedies.** The provisions of this Section 13 shall indefinitely survive any expiration or termination of this Agreement as to claims ("Accrued Claims") based on

any event, condition, act or omission occurring during the term of this Agreement and as to Losses related to any such Accrued Claims. Except for remedies based upon fraud or equity, the remedies provided in this Section 13 constitute the sole and exclusive remedies for recovery against the Indemnifying Party based upon the failure of any Indemnifying Party to perform any covenant, agreement or undertaking required by the terms of this Agreement to be performed by such Indemnifying Party.

14. **NOTICES.** Any and all notices, consents, or directives by either party intended for the other shall be sent by registered or certified mail, return receipt requested, or by recognized overnight courier to the following address, unless either party shall have designated a different address by serving written notice of change of address on the other party by registered or certified mail.

Owner c/o Governmental Management Services
475 West Town Place, Suite 114
World Golf Village
St. Augustine, Florida 32092
Attn: Jim Oliver

With a copy to: Hopping Green & Sams, P.A.
119 South Monroe Street, Suite 300
Tallahassee, Florida 32301
Attn: Katie S. Buchanan

Manager Honours Golf Company, LLC
1960 Stonegate Drive
Birmingham, Alabama 35242
Attn: Robert B. Barrett

15. **ADDITIONAL TERMS.** The Owner and Manager agree that the terms set forth in Exhibit "B" attached hereto and incorporated herein are an integral part of the Agreement and are binding upon the Owner and the Manager as if set forth herein.

16. **MISCELLANEOUS.** The Owner and Manager agree as follows:

16.1 **Entire Agreement.** This Agreement sets forth the entire agreement of the parties hereto and cannot be changed or modified except by another agreement in writing signed by the party sought to be charged therewith or by its duly authorized agent.

16.2 **Non-Assignability.** This Agreement cannot be assigned, encumbered or subcontracted by either party without the prior written consent of the other party, which consent shall not unreasonably be withheld, provided, however, that Manager as an entity may without Owner's consent perform some of all of its obligations hereunder through its parent companies, their subsidiaries or affiliates, and Owner may, without Manager's consent perform some or all of obligations hereunder through subsidiaries or affiliates of owner, providing there is no adverse impact on the Facilities' Annual Plan and Budget or the Facilities' operations.

16.3 **Executed Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall for all purposes be deemed an original.

16.4 **Captions.** The captions of various of the provisions of this Agreement are included for convenience only, and are in no way to be construed as part of this Agreement or as a limitation upon the scope of the particular provisions to which they refer.

16.5 **Successor and Assigns.** This Agreement and all the provisions hereof shall be binding upon, and shall inure to the benefit of, the parties hereto and their respective successors and assigns.

16.6 **Governing Law and Venue.** This Agreement shall be governed and construed in accordance with the laws of the State of Florida. The parties hereto expressly and irrevocably consent to the jurisdiction of the Leon County, Florida Courts for the purpose of litigation or dispute resolution regarding enforcement of rights described in this Agreement.

16.7 **Severability.** If any of the provisions of this Agreement shall be construed to be illegal or invalid, such construction shall not affect the legality or validity of any of the other provisions hereof, and the illegal or invalid provisions hereof shall be deemed stricken and deleted from this Agreement to the same extent as of never incorporated herein, but all other provisions hereof shall remain in full force and effect.

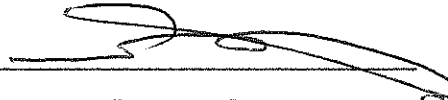
16.8 **No Third Party Beneficiaries.** It is the intention of the parties to this Agreement that no third party shall have the benefit of or any rights under any of the provisions hereof.

16.9 **Non-Recordable.** This Agreement shall not be recorded in any office or place of public record.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed on the day and year first above written.

OWNER:

**SOUTH VILLAGE COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Name: GARY W. CROSS
Title: Its Chairman/ Vice Chairman

MANAGER:

HONOURS GOLF COMPANY, LLC,
a Georgia limited liability company

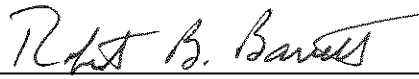
By: 
Robert B. Barrett
Chief Executive Officer

EXHIBIT "A"

SCHEDULE OF REQUIRED INSURANCE

I. Property and Business Interruption Insurance.

A. Owner shall provide all risk property insurance for the full replacement value covering physical loss or damage to all buildings and improvements now existing or hereafter erected which constitute the Facilities, which shall include extended coverage against such perils of fire, lightning, windstorm, collapse, and sprinkler leakage. Such policy shall also provide (a) comprehensive boiler and machinery coverage, including pressure vessels, air tanks, boilers, machinery pressure piping, heating, air conditioning, and (b) earthquake coverage, if applicable and available at commercially reasonable rates in the region where the Facilities are located. Such policy shall also cover all equipment, fixtures, motors, machinery, furnishings and furniture installed and owned or leased by Owner and used in connection with the Facilities or with the buildings and improvements upon or above the Site, including all alterations, rebuilding, replacements and additions thereto (as hereinafter defined) at the option of Owner. If any insurer, or any governmental agency or authority having jurisdiction over the Facilities, shall at any time require that the foundations be insured in order to relieve the insured from the responsibility as a co-insurer or for any other purpose, the obligations with respect to insurance herein shall henceforth be increased to the extent so required.

B. Owner shall provide Business Interruption Insurance providing coverage in an amount equal to twelve (12) months of Net Operating Income at the Facilities, or such other amount as is mutually satisfactory to Manager and Owner.

II. Liability Insurance.

The Manager shall provide the following:

A. Commercial general liability insurance against claims for bodily injury, death, property damage and sexual abuse and molestation occurring on, in or about the Facilities; Employee Benefits Liability insurance with a combined single limit for each occurrence involving personal injury, death or property damage (including any loss of use resulting therefrom) in an amount not less than that generally provided with respect to the Facilities, but in no event shall the limits of such coverage be less than One Million Dollars (\$1,000,000) per location and per single occurrence and Two Million Dollars (\$2,000,000) in the aggregate per location. For the avoidance of doubt, this policy shall be a location based policy.

B. Liquor liability insurance having coverage terms at least as broad as those found in standard ISO forms. Such policy shall have an aggregate limit of at least One Million Dollars (\$1,000,000) per single occurrence and in the aggregate. Upon consent of the Owner, which shall not be unreasonably withheld, Manager shall be entitled, from time to time, to designate such higher limits. In the event that Manager, or Manager's Affiliate, holds the liquor license for the Facilities, Manager shall be the named insured (and Owner shall be an additional insured) with respect to the foregoing insurance coverage.

C. Automobile liability insurance on vehicles operated in conjunction with the Facilities against claims for damages on owned vehicles, non-owned vehicles, and uninsured motorist coverage (where required by statute), with a combined single limit for each occurrence involving personal injury, death or property damage (including any loss of use resulting therefrom) in an amount not less than that generally provided with respect to the Facilities, but in no event shall the limits of such coverage be less than One Million Dollars (\$1,000,000) per occurrence.

D. Umbrella liability insurance with limits of not less than Ten Million Dollars (\$10,000,000) per single occurrence and in the aggregate.

E. Pollution insurance policy (including, but not limited to Herbicide and Pesticide coverage) with a limit of not less than One Million Dollars (\$1,000,000) per single occurrence, including coverage for on-site and off-site clean up as well as third party coverage for on-site and off-site third party claims for bodily injury and property damage.

F. Privacy liability insurance covering employee and member/guest data at the Facilities with limits as determined by Manager and Owner. This coverage does not apply to computers at facilities not on the Manager network or networks managed by Manager.

III. Workers Compensation and Employer's Liability (provided that Manager employs the employees).

A. Workers' compensation and Employer's liability insurance as may be required under applicable laws covering all of Manager and its Affiliates' employees employed at the Facilities.

B. Comprehensive crime insurance covering Manager employee theft and dishonesty with a limit of at least One Million Dollars (\$1,000,000) per occurrence.

C. Employment practices liability insurance covering Manager employees with a limit of at least One Million Dollars (\$1,000,000) per occurrence.

EXHIBIT "B"

ADDITIONAL TERMS

I. Manager Performance.

A. Manager shall immediately notify the District Manager should it discover any issues or concerns that affect the public's health, safety and welfare, and shall immediately address and correct such concerns, specifically as such issues or concerns relate to Facilities involving licensing including but not limited to the restaurant, snack bar, cabana bar, and pool facilities and related inspections..

B. At all times during operation of the Facilities, Manager shall ensure responsible and proper staffing levels that meet the provisions of law and best practices.

C. Manager shall ensure at all times there is a manager assigned to on-call duty, including nights and weekends. The individual designated to be on-call or on-site for such after-hours time periods shall be communicated to on-site staff working during such time periods. There shall always be management oversight, availability and communication.

D. The General Manager shall attend the Board of Supervisors meetings, shall prepare a report and submit it to the District Manager at least eight days prior to the Board meeting, and shall include substantive updates and information as may be needed and/or requested by Owner.

E. In providing the services set forth herein, the Manager shall use approved and effective chemicals in strict compliance with all labeling provisions and state and federal environmental guidelines. Further, the Manager shall take any action necessary to promptly comply with any and all orders or requirements affecting the Facilities placed thereon by any governmental authority having jurisdiction. However, Manager shall not take any action under this paragraph if the Owner is contesting or has affirmed its intention to contest any such order or requirement. The Manager shall promptly and in no event within more than forty-eight (48) hours notify the Owner in writing of all such orders or requirements.

F. All purchases and dispositions made by the Manager will be in accordance with and subject to the Owner's procurement and purchasing policies, Rules of Procedure, and subject to all requirements for procurement and purchases imposed by Florida law.

G. All rates, fees, and charges proposed by the Manager must be adopted by the Owner in accordance with its Rules of Procedure and Chapter 190, Florida Statutes. The Manager agrees that it will not implement or modify any rate, fee or charge without meeting these requirements.

II. Modification or Termination of Services.

A. The Owner may elect to add additional services to this Agreement upon mutual agreement by the Owner and the Manager, as confirmed in a written addendum hereto.

III. Public Records.

Manager understands and agrees that all documents of any kind prepared in connection to or provided to the Owner in connection with this Agreement may be public records, and accordingly, Manager agrees to comply with all applicable provisions of Florida law in handling such records, including, but not limited to, section 119.0701, *Florida Statutes*. Manager acknowledges that the designated public records custodian for the Owner is Jim Oliver ("**Public Records Custodian**"). Among other requirements and to

the extent applicable by law, Manager shall 1) keep and maintain public records required by the Owner to perform the service; 2) upon request by the Public Records Custodian, provide the Owner with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the Term and following the contract term if Manager does not transfer the records to the Public Records Custodian of the Owner; and 4) upon completion of the contract, transfer to the Owner, at no cost, all public records in Manager's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by Manager, Manager shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the Owner in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF MANAGER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO MANAGER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE PUBLIC RECORDS CUSTODIAN AT 1-904-940-5850, JOLIVER@GMSNF.COM, OR 475 WEST TOWN PLACE, SUITE 114, ST. AUGUSTINE, FLORIDA 32092.

IV. Limitations on Governmental Liability.

Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the Owner beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in section 768.28, *Florida Statutes*, or other statute or law, and nothing in this Agreement shall inure to the benefit of any third-party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.

Troon is in the process of obtaining quotes for property and liability and property insurance coverage. Troon will do all of the investigative work for Troon to hold premium on both. If it is cheaper, then Troon will do both. If liability is different, the Troon would cover the difference between the Troon coverage at \$10,000,000 and CDD coverage at \$1,000,000.

In no event it would cost CDD more money.

C.

**INTERLOCAL AGREEMENT FOR SHARING OF CERTAIN LANDSCAPE
MAINTENANCE COSTS**

THIS AGREEMENT is made effective the 12th day of JANUARY, 2004 by and between the **MIDDLE VILLAGE COMMUNITY DEVELOPMENT DISTRICT**, a special purpose unit of local government created and existing pursuant to Chapter 190, Florida Statutes ("Middle Village") and the **SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT**, a special purpose unit of local government created and existing pursuant to Chapter 190, Florida Statutes ("South Village").

RECITALS:

A. Middle Village and South Village are both served by Oakleaf Plantation Parkway, a road which is owned by the County. One of the key access points to each District is at the intersection of Oakleaf Plantation Parkway and Brannan Chaffee Road.

B Middle Village is or will become responsible for the maintenance and repair of certain landscape areas and associated irrigation systems which are located within the right of way or immediately adjacent to the right of way of Oakleaf Plantation Parkway from the roundabout located at Plantation Oaks Boulevard to the intersection of Brannan Chaffee Road (the "Parkway Landscaping") and at the intersection of Brannan Chaffee Road and Oakleaf Plantation Parkway (the "Intersection Landscaping"). These landscape areas are more particularly identified on the map attached hereto and made a part hereof as Exhibit A (the "Landscape Areas").

C. The occupants of the lands located within the boundaries of South Village will share the use and enjoyment of certain portions of the Landscape Areas.

D. Middle Village and South Village are empowered by section 190.012(1)(g), Florida Statutes and section 163.01, Florida Statutes to enter into interlocal agreements with each other, provided the project is consistent with the local government comprehensive plan of Clay County.

E. Middle Village and South Village desire to enter into an agreement whereby South Village shall contribute to the cost of maintenance and upkeep of the Landscape Areas, which shall be principally performed by Middle Village.

F. The parties agree that the prior allocation of use (i.e., trip generated by planned development) for OakLeaf Plantation Parkway is the appropriate allocation to be applied to the maintenance of the Landscape Areas in this agreement. Such prior allocation attributed sixty-nine percent (69%) of use to Middle Village and thirty-one percent (31%) to South Village.

NOW THEREFORE, in consideration of the above-stated recitals and other good and valuable consideration, the receipt and sufficiency of which is acknowledged by each of the parties hereto, Middle Village and South Village agree as follows:

1. Recitals Confirmed. The parties confirm that the above stated recitals are true and correct.

2. Maintenance Contracts and Cost Sharing.

a. The parties acknowledge that it is in the best interest of the residents and property owners in each district for the Landscape Areas to be kept in a condition reflecting the quality of the development within Middle Village and South Village. Middle Village shall be responsible for undertaking the maintenance of the Landscape Areas. All contracts for maintenance of the Landscape Areas shall include adequate liability insurance as determined by Middle Village, and shall name South Village as an additional insured. Evidence of this insurance shall be provided to South Village at the time of execution of any contract and at any renewal.

b. At all times, Middle Village shall maintain the Landscape Areas using, at a minimum, standard landscaping practices and procedures for the type of landscaping installed (e.g., turf grass management, ornamentals, trees, etc.). When necessary, Middle Village shall seek the advice of qualified professionals relating to any unusual maintenance events (e.g., extreme weather or bug infestation, etc.). If South Village determines that it wishes to enhance or supplement the maintenance of the Landscape Areas on Oakleaf Plantation Parkway located within 200 yards of the intersection of the South Village entry road and Oakleaf Plantation Parkway, it shall notify Middle Village of such determination. Middle Village agrees that South Village shall have the right to supplement or enhance the maintenance of that section of roadway; however, the parties shall cooperate to coordinate any maintenance activities and contractual matters relating to the provision of such service by South Village. South Village shall take no action that would cause Middle Village to breach any existing maintenance contract held by Middle Village. South Village agrees that it shall not receive any reduction in the cost sharing provisions of this agreement in the event it chooses to provide this supplemental maintenance. Any maintenance contract entered into by South Village shall carry liability insurance and name Middle Village as an additional insured. South Village shall be responsible for the maintenance of all landscaping and entry features on the roadway leading into South Village outside of the Landscape Areas. To the extent South Village chooses to undertake the maintenance responsibility within the 200 yard area described above and upgrades any of the landscaping, then South Village shall be permanently responsible for the maintenance of the upgraded landscaping.

c. South Village and Middle Village shall share all expenses incurred in connection with the repair and maintenance of the Landscape Areas, and any improvements or equipment located therein as hereafter provided (the "Shared Expenses"). The Shared Expenses shall include, but not be limited to, mowing, trimming, plant replacement, repair and replacement of irrigation components,

liability insurance, monies paid to defend claims of third parties and monies paid pursuant to settlements of or judgments on claims of third parties related to the Landscape Areas), general maintenance, repair and replacement of improvements, including lighting and signage, turf and landscaping located within the Landscape Areas and reserves for deferred maintenance and replacements (the "Reserves"). Reserves for the Landscape Areas shall not be accumulated in an amount greater than 5% of the capital cost of the landscaping in the Landscape Areas, based on a 20 year life. Shared Expenses shall not include any administrative fees or overhead of Middle Village, but shall only include those expenses directly related to the landscaping maintenance activity. Middle Village shall be responsible for sixty-nine percent (69%) of the Shared Expenses. South Village shall be responsible for thirty-one percent (31%) of the Shared Expenses.

3. Budget. Within seven (7) days after Middle Village annually approves its preliminary budget, Middle Village shall provide a copy of the preliminary budget to South Village for review. In the event that the total funds budgeted for the repair and maintenance of the Landscape Areas are not clearly identified in the preliminary budget, Middle Village shall send a letter accompanying the preliminary budget which sets forth the total amount budgeted for the repair and maintenance of the Landscape Areas. If South Village disputes the total amount budgeted by Middle Village, South Village shall notify Middle Village of its concerns. In such event, Middle Village and South Village agree to cooperate in good faith toward refining the budgeted amount prior to Middle Village's adoption of its final budget. However, nothing herein shall operate to prevent Middle Village from adopting its final budget in a timely manner.

4. Payment. On or before January 31 of each fiscal year, South Village shall make a lump sum payment to Middle Village equal to thirty-one percent (31%) of the projected expenses included in Middle Village's adopted final budget for the repair and maintenance of the Landscape Areas (including contributions to the Reserves). At the conclusion of each fiscal year, Middle Village shall compare the actual annual expenses for the repair and maintenance of the Landscape Areas with the amount previously paid by South Village for that fiscal year. Based on this comparison, Middle Village shall determine whether there has been an underpayment or an overpayment by South Village for the prior fiscal year. If there has been an overpayment, the amount of the overpayment shall be paid to South Village without interest within sixty (60) days of the end of the fiscal year. If the amount of overpayment is not paid within sixty (60) days of the end of the fiscal year, interest shall accrue from such date on the overpayment at the highest permissible rate of interest under the laws of the State of Florida. If there has been an underpayment, Middle Village shall provide South Village with an invoice for the amount of the underpayment. South Village shall pay such invoice within thirty (30) days of receipt. If such invoice is paid in full within this thirty-day period, no interest shall accrue on the underpayment.

5. Inspection of Records; Payment Disputes. Upon request, Middle Village shall make available to South Village for review at a reasonable time and place, its books and records with respect to the Shared Expenses. In the event of a dispute between the parties relating to the reimbursement of Shared Expenses, South Village shall pay the amount requested by Middle Village in the time frame set forth above. South Village shall give written notice accompanying

the payment which states it disputes the amount of the payment. Payment in this manner shall not waive the right of South Village to dispute the correct amount of such required payment.

6. Capital Improvements. For purposes of this agreement, any improvement to the Landscape Areas which is of a new and permanent nature shall be considered a "Capital Improvement." Capital Improvements shall not include replacement of trees or vegetation which have died or been damaged, replacement of existing pipes and irrigation apparatus, and installation of any other improvements which are in the nature of repair, replacement or maintenance. Middle Village shall not have a right of reimbursement from South Village for the cost of any Capital Improvements located within the Landscape Areas, unless required by a permit condition or unless South Village agrees in writing to make such reimbursement. South Village shall not construct any Capital Improvements located within the Landscape Areas without prior written approval of Middle Village. The cost of any agreed upon Capital Improvements shall be allocated between Middle Village and South Village in the same manner as expenses are shared pursuant to paragraph 2 hereof, unless otherwise agreed in writing by the parties.

7. Termination. This Agreement shall remain in effect until such time as Middle Village's maintenance responsibilities and permit obligations relating to the Landscape Areas have been transferred to another governmental entity.

8. Interest and Attorneys' Fees. Any payment due from South Village to Middle Village shall bear interest at the highest permissible rate of interest under the laws of the State of Florida, from the date such payment is due pursuant to this Agreement. In the event either party is required to enforce this Agreement or any provision hereof through court proceedings or otherwise, the prevailing party shall be entitled to recover from the non-prevailing party all fees and costs incurred, including but not limited to reasonable attorneys' fees incurred prior to or during any litigation or other dispute resolution, and including fees incurred in appellate proceedings.

9. Binding Effect. The terms and provisions hereof shall be binding upon and shall inure to the benefit of Middle Village and South Village.

10. Assignment. This Agreement may not be assigned, in whole or in part, by either party without the prior written consent of the other. Any purported assignment without such approval shall be void.

11. Limitations on Governmental Liability. Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of either party beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, Florida Statutes or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.

12. Third Party Beneficiaries. This Agreement is solely for the benefit of the formal parties herein and no right or cause of action shall accrue upon or by reason hereof, to or for the

benefit of any third party not a formal party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the parties hereto any right, remedy or claim under or by reason of this Agreement or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the parties hereto and their respective representatives, successors and assigns.

13. Entire Agreement. This Agreement constitutes the entire agreement between the parties with respect to its subject matter and all antecedent and contemporaneous negotiations, undertakings, representations, warranties, inducements and obligations are merged into this Agreement and superseded by its delivery. No provision of this Agreement may be amended, waived or modified unless the same is set forth in writing and signed by each of the parties to this Agreement, or their respective successors or assigns.

[remainder of page left intentionally blank]

IN WITNESS WHEREOF, Middle Village and South Village have each caused their duly authorized officers to execute this Cost Sharing Agreement as of the date and year first above-written.

Attest:

**MIDDLE VILLAGE COMMUNITY
DEVELOPMENT DISTRICT**

Gary R. Walters
Gary R. Walters, Secretary

By: [Signature]
Robert A. Cromartie, Chairman

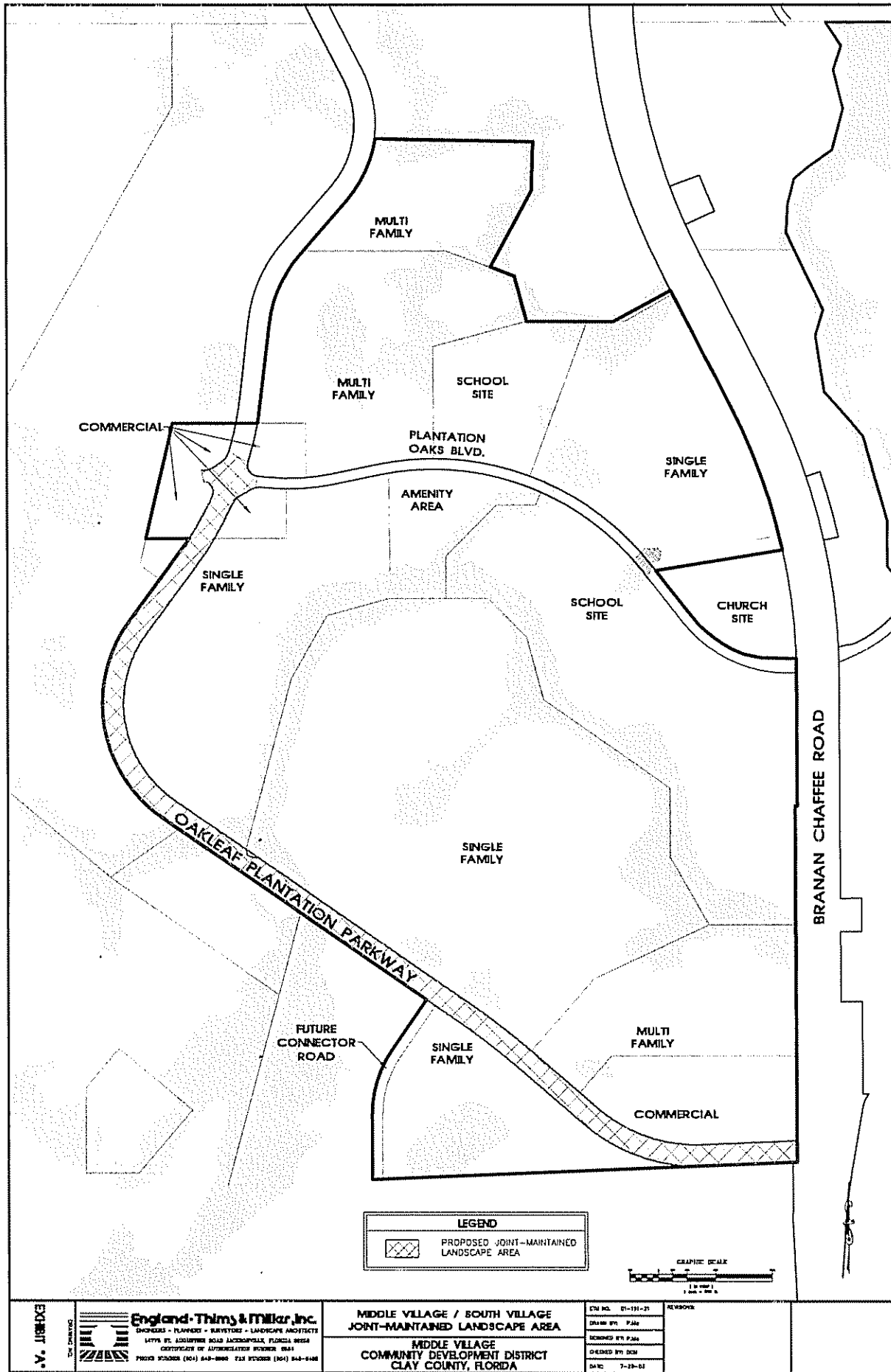
STATE OF FLORIDA)
)
COUNTY OF Duval)

The foregoing instrument was acknowledged before me this 19 day of February 2004, by Robert A. Cromartie, the Chairman of the **MIDDLE VILLAGE COMMUNITY DEVELOPMENT DISTRICT**.

Deborah H. Dunbar
Deborah H. Dunbar
(Print Name)
NOTARY PUBLIC
State of Florida at Large
Commission # DD022831
My Commission Expires:
Personally Known ✓
or Produced I.D. _____
[check of the above]
Type of Identification Produced _____

DEBORAH H. DUNBAR
Notary Public, State of Florida
My comm. exp. June 10, 2005
Comm. No. DD 022831

EXHIBIT A
(“Landscape Areas”)



LEGEND
 PROPOSED JOINT-MAINTAINED LANDSCAPE AREA



England-Thims & Miller, Inc.
 ARCHITECTS - PLANNERS - ENGINEERS - LANDSCAPE ARCHITECTS
 14774 ST. AUGUSTINE ROAD JACKSONVILLE, FLORIDA 32218
 CONTACT: (904) 648-8800 FAX: (904) 648-8448

**MIDDLE VILLAGE / SOUTH VILLAGE
 JOINT-MAINTAINED LANDSCAPE AREA**
 MIDDLE VILLAGE
 COMMUNITY DEVELOPMENT DISTRICT
 CLAY COUNTY, FLORIDA

CDM NO.	07-031-01	REVISIONS
DRAWN BY	PJM	
DESIGNED BY	PJM	
CHECKED BY	DCM	
DATE	7-28-02	

Attest:

**SOUTH VILLAGE COMMUNITY
DEVELOPMENT DISTRICT**

Gary R. Walters
Gary R. Walters, Secretary

By: [Signature], Chairman

STATE OF FLORIDA)
)
COUNTY OF CLAY)

The foregoing instrument was acknowledged before me this 12 day of FEB, 2004, by ROGER ARROWSMITH, the Chairman of the **SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT**.



[Signature]

(Print Name)

NOTARY PUBLIC, State of Florida at Large

Commission # _____
My Commission Expires: _____

Personally Known _____
or Produced I.D. _____

[check of the above]
Type of Identification Produced _____

D.

Halloween at Eagle Landing

2023 Halloween Analysis

- Out of control crowd and chaotic scene near the end
- 4 CCSO off-duty officers hired to provide security and crowd control was insufficient
- Impassable main roads and sub streets
- Some subdivisions overrun with people/vehicles
- Parking overflowed with considerable trash left behind
- Juvenile delinquent activity past 9:30pm cause chaotic exit and trouble
- Residents added to issues by distributing free alcohol and parking food trucks in the street

2024 Halloween plan - CDD to collaborate with HOA and CCSO to implement a plan to provide for better safety and security for district property and our residents

- Increase CCSO to 8 officers and 1 supervisor
- Creation of Halloween @ Eagle Landing QR code to post at entry points
- QR code would link to a website that provides some basic information along with maps to show event parking and community exits.
- Informational notice to be sent by both the CDD and the HOA to advise the plan and to “ask” residents to end Halloween activities at 9:30pm.

Request CDD funds of nte \$2500.

For the protection of our CDD properties, we will:

- Help fund CCSO off-duty deputies
- Rent security lighting for the front lawn
- Provide event parking
- Post QR Code at 3 each entrance
- Setup and remove trash cans throughout the neighborhood.

SIXTH ORDER OF BUSINESS

W.W. GAY

MECHANICAL CONTRACTOR, INC.

PROPOSAL SUBMITTED TO EAGLE LANDING GOLF CLUB		PHONE (904) 394-7619	PROPOSAL NUMBER QR-24-308
STREET 3989 EAGLE LANDING PKWY		JOB NAME Gym Office Area HVAC Replacement	
CITY, STATE AND ZIP CODE Orange Park, Florida 32065		JOB LOCATION Gym Office	
ARCHITECT / ENGINEER	DATE OF PLANS	PROJECT MANAGER Ryan Hudgens	PHONE (904) 588-6781

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES TO

Labor and materials to evacuate the system. Disconnect and remove both 5 ton Trane systems. Install a new drain pan and stand with legs for both air handlers. Install the new Trane air handlers and connect to the existing piping and ductwork. Replace the outside condenser with new Trane condensers. Connect to the existing piping. Pull a vacuum on the system. Startup the system and verify that everything is operating correctly. Clean up the work area and go over the job with the customer if available. Haul off the old equipment for proper disposal.

Option A: Replacement of equipment with same equipment = \$26,877.00

Option B: Replacement of equipment with one 7.5 Ton Trane system = \$30,978.00

Note: This system is 24 years old and has reached its life expectancy. It should be replaced. It is not recommended to do this as there is no guarantee that a repair will be possible and if there is the cost could be very significant.

Exclusions include any work performed outside normal working hours. Refrigerant, Disconnect Switches, Starters, Variable Frequency Drives (VFD), Auxiliary Drain Pans, Coil Coatings, DDC Controls, Fire / Life safety related devices (i.e. smoke detectors, refrigerant monitors...etc.); Low Ambient Control; Storage of Any Kind.

We Propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of \$.00 (Dollars)

PAYMENT TO BE MADE AS FOLLOWS:

Lump sum payment, 30-day terms.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. This proposal may be withdrawn by us if not accepted within Thirty (30) days.

AUTHORIZED SIGNATURE: *Ryan Hudgens*

DATE: 8/30/2024

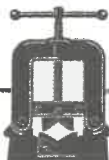
Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Name: *Matt Biagetti*

Title: *Dir. of Ops*

Signature: *[Handwritten Signature]*

Date of Acceptance: *9.9.24*



SEVENTH ORDER OF BUSINESS

RESOLUTION 2025-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT TO DESIGNATE DATE, TIME AND PLACE OF PUBLIC HEARING AND AUTHORIZATION TO PUBLISH NOTICE OF SUCH HEARING FOR THE PURPOSE OF ADOPTING AMENDED USER RATES AND FEES REGARDING DISTRICT TENNIS AND PICKLEBALL FACILITIES; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the South Village Community Development District (“District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within Clay County, Florida; and

WHEREAS, Chapter 190, *Florida Statutes*, authorizes the District’s Board of Supervisors (“Board”) to adopt rules, orders, rates, fees and charges pursuant to Chapter 120, *Florida Statutes*.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. The Board intends to adopt amended user rates and fees related to the use of the District’s tennis and pickleball facilities, as more particularly set forth in **Exhibit A** attached hereto and will hold a public hearing at a meeting of the Board to be held on November 5, 2024, at 6:30 p.m., at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065.

SECTION 2. The District Secretary is directed to publish notice of the hearing in accordance with Section 120.54, *Florida Statutes*.

SECTION 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 1st day of October 2024.

ATTEST:

**SOUTH VILLAGE COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairperson, Board of Supervisors

EXHIBIT A: South Village Tennis and Pickleball Rates & Fees

Exhibit A
Eagle Landing Golf Club – User Rates & Fees

Non-Resident Tennis/Pickleball League Fee		\$30.00 -\$60.00
--	--	-------------------------

EIGHTH ORDER OF BUSINESS

		SUBTOTAL	\$4,220.00
		SALES TAX	
		TOTAL	\$4,220.00

All materials will remain property of Max Infinity LLC until paid in full, otherwise we reserve the right to exercise the provisions provided for under the Florida Mechanics Lien Law. Any alteration from above specifications will be executed only upon written order and will become an extra charge. All agreements contingent upon deliveries, accidents, or delays beyond our control.

Payment terms are 50 % deposit and 50 % upon final walkthrough and completion of this project. Payment methods accepted are: Checks, Wire transfers, Zelle, Venmo, Cash App and Credit Cards. Additional fees of 3.5 % apply to all credit card transactions.

THANK YOU FOR YOUR BUSINESS!

NINTH ORDER OF BUSINESS

A.

South Village Community Development District Operations Report

Date: September 2024
To: SVCDD, BOARD OF SUPERVISORS
From: Director of Operations, General Manager, Golf, F&B, Tennis
Re: Monthly Operations Report

Amenity Centers:

1. Aquatic Center/Kids Club/Cafe

- a. The putt putt course was pressure washed.
- b. Rocks near the putt putt course were replaced after being thrown into pond breaking the ponds pipes.
- c. The pond near the putt putt course was drained and the pipes were fixed.
- d. 2 of our 3 devices to measure chlorine tank capacity were not working correctly. Poolsure came out and repaired both

2. Athletic Center

- a. Grips replaced on machines 9/20.
- b. Stairclimber has been repaired and back in working order.
- c. Cintas replaced the fire alarm panel and annunciator.
- d. Cintas performed annual fire sprinkler inspection.

3. Activities/Communications

- a. Facebook – 20 new likes in September, 38 new followers
Current followers: 3,990
16 total posts for September
Post Reach: n/a | Post Engagement: 2,360
- b. Instagram – 8 new followers
2 total posts for September
- c. Website/App Summary 8/27-9/24:
App Usage (Members) 1,016 logins
Website Hits - Members 1,269 / Public 8,318
- d. App Downloads – New Devices: 11
- e. Email Summary
Current number of residents receiving blast: (9/19 Notice: Amenity Island Bird Deterrent): 2,543
Open rate of last blast: 56.54%
- f. Text Program: 6 messages sent in September
277 users signed up
- g. 10 new resident orientation meetings in September
- h. 13 facility rentals in September.

- i. 9/21: Fall Vendor Market on Village Green 11a-2p – was rescheduled from 9/14 due to weather conditions. Not the best turnout since the rescheduled date interfered with other local markets. Will go back 2 only hosting 2 a year.
- j. 9/21: Dive in Movie – Last of the season before moving to the Village Green. Community watched “Wonka”, which was normal activity patron-wise.
- k. 9/23: Books & Banter resumed their meetings for the season. Normal turnout. This meeting was to pick all books for the season and to discuss meeting dates.
- l. Beginning planning for October MOG, Yard decoration contest, and finalizing Fall Mixer plans.

4. Tennis/Pickleball

- a. Pickleball court conversion on the calendar for early October.
- b. Afterschool tennis including new green ball group is bigger than ever!
- c. Staff has spent many hours scraping and removing algae that was caused from 20” of rain and no sun.
- d. Preparing to resurface several courts
- e. New Pickleball programs are coming in October.

Golf and Clubhouse Operations:

Golf Operations

- a. September member rounds to date 712.
- b. Range sales totaled \$1,476 with 197 users.
- c. Sales in golf shop totaling \$6,769.
- d. Labor day Flag tournament was a huge success. The field had 63 players. We had three players tied for first: Randy Renninger, Travis Collard, and Thomas Branham.
- e. We have experienced significant weather impacting golf course play and range usage. We have had 19 inches of rain in a 14 day period.
- f. Residents are participating in the weekly complimentary clinics.
- g. Saturday Stableford and Sunday Society League tee times have been adjusted

Clubhouse F&B

- a. We achieved September sales projection, to spite the impact from weather shutting down golf for the first 2 weeks. Special events continue to be well received, Live Music particularly karaoke continues to be successful.
- b. We received a largely negative response to the new menu, but that has been offset by specials, which has had a positive response.
- c. Football is back, and Sunday games are solid, but to spite extending hours into the evening games, attendance is sparse and short lived. Attendance is largely based on the team participating, and guests desire to see those teams. (The MNF JAGS game was actually a loss, not just for the Jags but for us as well) We intend to continue Sunday and Thursdays as business dictates, but Mondays are not a fiscally responsible endeavor.
- d. The “quick” Hotdog option at the bar during golfing hours is off to a slow start and does create some loss, but hopes are it will pick up.as a speedy option for the turn

- e. Labor is a primary focus and a more aggressive approach toward staffing as we move in the new fiscal year. September cuts and a “realignment” of staff have caused some challenges, but staff is improving on execution.
- f. October should be a solid month as we move into heavy tournament season, along with Member/Guest, and the fall mixer, F&B has a full plate in October

Golf Course Maintenance

- a. Wall to wall insecticide application
- b. Wall to wall bulk fertilizer application
- c. Wall to all herbicide application (ongoing)
- d. Sod work to bunker faces ,tee walk ups, and members practice area (ongoing)
- e. Irrigation repairs (ongoing)
- f. Biweekly plant health applications to putting surfaces
- g. Biweekly fertility/regulation to all putting surfaces. Aside from number, eight green receiving no Growth regulation.
- h. Two topdressing applications to all putting surfaces
- i. One ninja tine application to weak areas on putting surfaces.
- j. 19 inches of total rainfall and counting

Common Areas & Retention Ponds:

- 1. All lakes have been treated and inspected by the Lake Doctors..
- 2. Coordinating with the County and Tree Amigos on Signal Light installation. Repairs are being made to irrigation from construction. The County is not responsible. District to incur costs.
- 3. Request for pot hole repair on EL Pkwy was made and was fulfilled by the County.

Landscaping:

- 1. Director of Operations confers with Tree Amigos Landscape on a weekly basis. Grounds are being maintained per the contract.
 - a. Maintenance services provided to Eagle Landing by Tree Amigos September 1st thru September 30th, 2024.
 - b. Ongoing maintenance per schedule for mowing and detail operations.
 - c. Irrigation inspection was completed the week of 9/16
 - d. Fall flowers were installed on Monday 9/23/24
 - e. Fertilization, preventative insecticide, and pre-emergent herbicide are on schedule for September week of 23rd and post-emergent herbicide
 - f. Non-Selective weed control has been completed in all beds on property 9/19/24.
 - g. Palms are scheduled next month 10/10/24
 - h. Pond island mulch was completed 9/10/24

Misc:

- 1. Answered numerous phone calls, emails and visits from residents, contractors, vendors and other persons with inquiries. The subjects included, golf course maintenance, easement encroachments,

alligators, lake maintenance, directions, repairs, drainage (both County and CDD owned), dead trees, vandalism, security, etc

2. Facilities are inspected on a weekly basis
3. The parks and playgrounds are inspected weekly and required repairs are made.
4. Daily trash pickup along parkway, park sites and common areas.
5. Amenity and common area cameras reviewed frequently; recordings provided to CCSO.

Questions/Comments:

Should you have any questions or comments regarding the above information, please feel free to contact Matt Biagetti at mbiagetti@troon.com , 904-637-0666.

TWELFTH ORDER OF BUSINESS

A.

South Village
Community Development District

Unaudited Financial Reporting
August 31, 2024



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6	<u>Debt Service Fund Series 2016A1 & A2</u>
7	<u>Debt Service Fund Series 2016A3</u>
8	<u>Debt Service Fund Series 2019A/B</u>
9	<u>Capital Project Fund Series 2016A1 & A2</u>
10	<u>Capital Project Fund Series 2016A3</u>
11	<u>Capital Project Fund Series 2019</u>
12-13	<u>Month to Month</u>
14-15	<u>Long Term Debt Report</u>
16	<u>Assessment Receipt Schedule</u>

South Village
Community Development District
Combined Balance Sheet
August 31, 2024

	General Fund	Debt Service Fund	Capital Project Fund	Enterprise Fund	Totals Governmental Funds
Assets:					
Cash:					
Operating Account	\$ 7,535	\$ -	\$ -	\$ 1,042,531	\$ 1,050,066
Accounts Receivable	-	-	-	126,877	126,877
Due from General	-	-	-	0	0
Due from Debt Service	-	-	-	-	-
Due from Rec Fund	-	-	-	-	-
Due from Golf Course	-	-	-	-	-
Investments:					
State Board of Administration (SBA)	905,483	-	-	-	905,483
Series 2016 A1/A2					
Reserve A1	-	545,090	-	-	545,090
Reserve A2	-	193,278	-	-	193,278
Interest A1	-	-	-	-	-
Interest A2	-	-	-	-	-
Revenue A1/A2	-	444,278	-	-	444,278
Prepayment A1	-	20,921	-	-	20,921
Prepayment A2	-	6,890	-	-	6,890
Sinking A1	-	-	-	-	-
Sinking A2	-	-	-	-	-
Construction	-	-	10,732	-	10,732
Series 2016 A3					
Reserve A3	-	136,101	-	-	136,101
Revenue A3	-	165,344	-	-	165,344
Series 2019A/B					
Reserve A	-	61,773	-	-	61,773
Revenue A	-	105,323	-	-	105,323
Interest B	-	1,292	-	-	1,292
Prepayment B	-	1,975	-	-	1,975
Acquisition & Construction	-	-	0	-	0
Prepaid Expenses	-	-	-	42,904	42,904
Inventory	-	-	-	145,727	145,727
Deposits	-	-	-	6,403	6,403
Non-Current Assets:					
Property & Equipment (Net)	-	-	-	2,367,849	2,367,849
Total Assets	\$ 913,018	\$ 1,682,465	\$ 10,732	\$ 3,732,291	\$ 6,338,506
Liabilities:					
Accounts Payable	\$ 33,737	-	-	\$ 75,602	\$ 109,339
Accrued Payroll & PTO	-	-	-	81,939	81,939
Due to Other Funds	0	-	-	-	0
Deferred Revenues	-	-	-	162,049	162,049
Total Liabilities	\$ 33,737	\$ -	\$ -	\$ 319,590	\$ 353,328
Fund Balance:					
Nonspendable:					
Prepaid Items	\$ -	\$ -	\$ -	\$ 42,904	\$ 42,904
Deposits	-	-	-	6,403	6,403
Restricted for:					
Debt Service	-	1,682,465	-	-	1,682,465
Capital Projects	66,000	-	10,732	-	76,732
Assigned for:					
Capital Reserves	-	-	-	-	-
Restricted for Golf Course	-	-	-	3,363,394	3,363,394
Unassigned	813,280	-	-	-	813,280
Total Fund Balances	\$ 879,280	\$ 1,682,465	\$ 10,732	\$ 3,412,701	\$ 5,985,179
Total Liabilities & Fund Balance	\$ 913,018	\$ 1,682,465	\$ 10,732	\$ 3,732,291	\$ 6,338,506

South Village
Community Development District
General Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending August 31, 2024

	Adopted Budget	Prorated Budget Thru 08/31/24	Actual Thru 08/31/24	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 751,796	\$ 751,796	\$ 751,370	\$ (426)
Interest Income	4,443	4,073	41,354	37,281
Total Revenues	\$ 756,239	\$ 755,869	\$ 792,724	\$ 36,855
Expenditures:				
General & Administrative:				
Supervisor Fees	\$ 14,000	\$ 12,833	\$ 8,600	\$ 4,233
PR-FICA	1,071	982	658	324
Engineering	12,000	11,000	3,854	7,146
Arbitrage Rebate	1,800	1,650	1,800	(150)
Dissemination Agent	9,010	8,259	8,259	0
Assessment Administration	5,618	5,618	5,618	-
Attorney	40,000	36,667	19,096	17,571
Annual Audit	8,500	8,500	7,315	1,185
Trustee Fees	17,000	15,583	13,490	2,093
Management Fees	55,120	50,527	50,527	0
Information Technology	1,908	1,749	1,749	-
Website Admin	1,200	1,100	1,100	-
Telephone	1,500	1,375	519	856
Postage & Delivery	1,000	917	2,720	(1,803)
Insurance General Liability	20,540	20,540	20,540	-
Printing & Binding	2,000	1,833	1,701	132
Legal Advertising	4,000	3,667	980	2,687
Other Current Charges	2,500	2,292	685	1,607
Office Supplies	100	92	25	67
Dues, Licenses & Subscriptions	175	175	175	-
Contingency	500	-	-	-
Total General & Administrative	\$ 199,542	\$ 185,358	\$ 149,410	\$ 35,948

South Village
Community Development District
General Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending August 31, 2024

	Adopted Budget	Prorated Budget Thru 08/31/24	Actual Thru 08/31/24	Variance
<i>Operations & Maintenance</i>				
Community Appearance				
Security	\$ 52,000	\$ 47,667	\$ 54,557	\$ (6,890)
Utilities	118,233	108,380	73,492	34,888
Interlocal Agreement - MVCDD	36,000	36,000	36,022	(22)
Landscape - Contract	234,964	215,384	221,962	(6,578)
Landscape - Contingency	45,000	41,250	4,990	36,260
Landscape - Irrigation Repairs	10,500	9,625	-	9,625
Repairs & Maintenance	25,000	22,917	333	22,584
Lake - Contract	35,000	32,083	28,620	3,463
Subtotal Community Appearance	\$ 556,697	\$ 513,306	\$ 419,975	\$ 93,330
Total Operations & Maintenance	\$ 556,697	\$ 513,306	\$ 419,975	\$ 93,330
Total Expenditures	\$ 756,239	\$ 698,664	\$ 569,385	\$ 129,278
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$ 57,205	\$ 223,338	\$ 166,133
Net Change in Fund Balance	\$ -	\$ 57,205	\$ 223,338	\$ 166,133
Fund Balance - Beginning	\$ -		\$ 655,942	
Fund Balance - Ending	\$ -		\$ 879,280	

South Village
Community Development District
Golf Course Operations

Statement of Revenues, Expenditures, and Changes in Net Position
For The Period Ending August 31, 2024

	Adopted Budget	Prorated Budget Thru 08/31/24	Actual Thru 08/31/24	Variance
Operating Revenues:				
PGA/Cart Fees	\$ -	\$ -	\$ 8,291	\$ 8,291
Raincheck Revenue	-	-	(12,924)	(12,924)
Guest Fees	1,617,431	1,382,945	1,245,665	(137,280)
Trail Fees	108,000	90,000	97,959	7,959
Tournament Rounds	-	-	104,241	104,241
Other Golf Revenues	75,000	62,500	53,172	(9,328)
Merchandise	219,020	185,810	188,104	2,294
Food & Beverage	1,760,751	1,478,917	1,757,585	278,668
Swim & Tennis	224,000	191,000	102,099	(88,901)
Room Rental	1,000	800	-	(800)
Member Dues	417,000	347,500	438,635	91,135
Fitness	-	-	15,279	15,279
Misc Revenues	-	-	1,018	1,018
Total Operating Revenues	\$ 4,422,202	\$ 3,739,472	\$ 3,999,124	\$ 259,652
Cost of Goods Sold:				
Cost of Goods Sold	\$ 838,414	704,375	861,853	(157,478)
Total Gross Margin	\$ 3,583,788	\$ 3,035,097	\$ 3,137,271	\$ 102,174
Operating Expenses:				
Payroll				
Payroll	\$ 2,428,250	2,012,584	\$ 2,245,008	\$ (232,424)
Employee Benefits	497,084	412,424	537,587	(125,163)
Employee Expenses	31,150	26,200	75,210	(49,010)
Professional Fees				
Legal Fees	3,000	2,500	146	2,354
Other Professional Fees	-	-	4,800	(4,800)
Marketing				
Marketing	136,450	124,400	152,430	(28,030)
Repairs & Maintenance				
Equipment	83,800	77,800	60,464	17,336
Irrigation	10,850	9,850	23,500	(13,650)
Pool	22,000	17,500	4,691	12,809
Building	13,800	11,500	18,813	(7,313)
Electrical & Mechanical	-	-	1,020	(1,020)
Tennis Courts	12,000	11,600	10,858	742
Carts	6,000	5,400	5,529	(129)
Sod	3,500	2,500	-	2,500
Seed & Mulch	10,000	8,000	1,156	6,844
Sand & Gravel	8,000	6,250	12,480	(6,230)
Landscaping	1,800	1,500	81	1,419
Gas, Diesel, Oil & Lube	64,800	54,000	86,741	(32,741)
Small Tools	1,500	1,500	192	1,308
Fertilizers	59,500	55,500	48,742	6,758
Chemicals - Herbicides	75,000	69,500	61,168	8,332
Chemicals - Other	34,992	29,160	40,119	(10,959)
Utilities				
Electric	149,300	122,100	111,850	10,250
Natural Gas	11,500	10,800	8,616	2,184
Cable TV/Music	25,240	21,038	19,997	1,041
Water	34,200	27,900	9,339	18,561
Waste Removal	43,200	36,000	42,926	(6,926)
Telephone	25,000	20,840	23,333	(2,493)
Pest Control	9,000	7,500	6,768	732

South Village
Community Development District
Golf Course Operations

Statement of Revenues, Expenditures, and Changes in Net Position
For The Period Ending August 31, 2024

	Adopted Budget	Prorated Budget Thru 08/31/24	Actual Thru 08/31/24	Variance
Operating Expenses				
Cart Leases - Operating	108,000	85,000	93,798	(8,798)
EZLinks	10,500	8,750	8,113	637
Employee Uniforms	10,500	8,250	5,870	2,380
Handicap Fees	3,500	3,500	5,832	(2,332)
Equipment Rental	2,700	2,200	5,148	(2,948)
Equipment Leases	41,500	18,500	911	17,589
Golf Operating Supplies	15,300	10,500	22,738	(12,238)
Course Supplies	2,700	2,700	409	2,291
Paper Products	76,700	63,700	63,266	434
Office Supplies	18,820	15,875	2,677	13,198
Flowers & Decorations	14,000	12,800	1,347	11,453
Operating Supplies - M	39,650	33,200	31,435	1,765
Operating Supplies - G	16,200	13,500	14,941	(1,441)
Linens	29,000	24,000	13,467	10,533
China, Glass & Utensils	8,800	7,000	5,442	1,558
Tournament Expense	4,000	3,800	1,228	2,572
Postage	3,600	3,000	546	2,454
Computers Related	21,300	17,750	31,462	(13,712)
Printing	4,580	3,900	2,274	1,626
Credit Card Fees	86,384	73,342	105,375	(32,033)
Cash Over/Short	-	-	263	(263)
Bank Fees	8,246	6,872	10,868	(3,996)
Dues & Subscriptions	2,850	2,750	3,646	(896)
Independent Contractor	35,800	29,450	40,667	(11,217)
Insurance	121,000	100,834	142,149	(41,315)
Property Taxes	42,100	41,900	26,007	15,893
Other Taxes	3,801	3,207	-	3,207
Fees, Permits & Licenses	5,502	5,042	3,429	1,613
Base Management Fees	180,000	150,760	174,219	(23,459)
Capital Expenditures	-	-	288,731	(288,731)
Total Operating Expenses:	\$ 4,717,949	\$ 3,937,928	\$ 4,719,822	\$ (781,894)
Net Income before Non-Operating Income (Expenses)	\$ (1,134,161)	\$ (902,831)	\$ (1,582,551)	\$ (679,720)
Non-Operating Income/(Expenses):				
Mandatory Initiation Fees	\$ 13,000	11,000	\$ 44,500	\$ 1,500
Golf Assessments	358,000	358,000	359,769	44,617
Rec Fund Assessments	1,006,189	1,006,189	1,072,959	133,062
Cap Reserve Assessments	283,455	283,455	281,503	34,950
Interest Income	-	-	6,218	
Total Non-Operating Income/(Expenses):	\$ 1,660,644	\$ 1,658,644	\$ 1,764,948	\$ 214,129
Change in Net Position	\$ 526,483	\$ 755,813	\$ 182,397	\$ (465,591)
Total Net Position - Beginning	\$ -		\$ 3,230,304	
Total Net Position - Ending	\$ 526,483		\$ 3,412,701	

South Village
Community Development District
Debt Service Fund Series 2016A1/A2
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending August 31, 2024

	Adopted Budget	Prorated Budget Thru 08/31/24	Actual Thru 08/31/24	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 1,475,980	\$ 1,475,980	\$ 1,478,399	2,419
Prepayments	-	-	27,811	27,811
Interest Income	-	-	69,601	69,601
Total Revenues	\$ 1,475,980	\$ 1,475,980	\$ 1,575,811	\$ 99,831
Expenditures:				
Series 2016 A-1 Refunding Bonds				
Interest Expense - 11/1	\$ 156,719	\$ 156,719	\$ 156,719	-
Special Call - 11/1	-	-	25,000	(25,000)
Interest Expense - 5/1	156,719	156,719	156,122	597
Principal Expense - 5/1	650,000	650,000	650,000	-
Special Call - 5/1	-	-	5,000	(5,000)
Series 2016 A-1 Revenue Bonds				
Interest Expense - 11/1	56,813	56,813	56,813	-
Interest Expense - 5/1	56,813	56,813	56,813	-
Series 2016 A-2 Refunding Bonds				
Interest Expense - 11/1	74,653	74,653	74,653	-
Special Call - 11/1	-	-	10,000	(10,000)
Principal Expense - 5/1	200,000	200,000	200,000	-
Interest Expense - 5/1	74,653	74,653	74,426	228
Special Call - 5/1	-	-	5,000	(5,000)
Series 2016 A-2 Revenue Bonds				
Interest Expense - 11/1	20,750	20,750	20,750	-
Interest Expense - 5/1	20,750	20,750	20,750	-
Total Expenditures	\$ 1,467,869	\$ 1,467,869	\$ 1,512,044	\$ (44,176)
Excess (Deficiency) of Revenues over Expenditures	\$ 8,111	\$ 8,111	\$ 63,767	\$ 55,656
Net Change in Fund Balance	\$ 8,111	\$ 8,111	\$ 63,767	\$ 55,656
Fund Balance - Beginning	\$ 369,283		\$ 1,146,500	
Fund Balance - Ending	\$ 377,394		\$ 1,210,267	

South Village

Community Development District

Debt Service Fund Series 2016A3

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending August 31, 2024

	Adopted	Prorated Budget	Actual	
	Budget	Thru 08/31/24	Thru 08/31/24	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 275,425	\$ 275,425	\$ 276,135	710
Interest Income	-	-	15,315	15,315
Total Revenues	\$ 275,425	\$ 275,425	\$ 291,450	\$ 16,025
Expenditures:				
Series 2016 A-3 Refunding Bonds				
Interest Expense - 11/1	\$ 40,225	\$ 40,225	\$ 40,225	-
Interest Expense - 5/1	40,225	40,225	40,225	-
Principal Expense - 5/1	80,000	80,000	80,000	-
Special Call - 5/1	-	-	-	-
Series 2016 A-3 Revenue Bonds				
Interest Expense - 11/1	53,500	53,500	53,500	-
Interest Expense - 5/1	53,500	53,500	53,500	-
Total Expenditures	\$ 267,450	\$ 267,450	\$ 267,450	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ 7,975	\$ 7,975	\$ 24,000	\$ 16,025
Total Other Financing Sources/(Uses)	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ 7,975	\$ 7,975	\$ 24,000	\$ 16,025
Fund Balance - Beginning	\$ 138,689		\$ 277,644	
Fund Balance - Ending	\$ 146,664		\$ 301,644	

South Village
Community Development District
Debt Service Fund Series 2019A/B
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending August 31, 2024

	Adopted Budget	Prorated Budget Thru 08/31/24	Actual Thru 08/31/24	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 223,713	\$ 223,713	\$ 221,521	\$ 2,192
Special Assessments - Direct	81,200	-	-	-
Special Assessments - Prepayments	-	-	-	-
Interest Income	-	-	9,105	9,105
Total Revenues	\$ 304,913	\$ 223,713	\$ 230,626	\$ 11,298
Expenditures:				
Series 2019A				
Interest Expense - 11/1	\$ 82,099	\$ 82,099	\$ 82,099	-
Interest Expense - 5/1	82,099	82,099	82,099	-
Principal Expense - 5/1	55,000	55,000	55,000	-
Total Expenditures	\$ 219,198	\$ 219,198	\$ 219,198	-
Excess (Deficiency) of Revenues over Expenditures	\$ 85,716	\$ 4,516	\$ 11,429	\$ 11,298
Total Other Financing Sources/(Uses)	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ 85,716	\$ 4,516	\$ 11,429	\$ 11,298
Fund Balance - Beginning	\$ 100,032		\$ 158,935	
Fund Balance - Ending	\$ 185,748		\$ 170,364	

South Village
Community Development District
Capital Projects Fund Series 2016A1/A2
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending August 31, 2024

	Adopted Budget	Prorated Budget Thru 08/31/24	Actual Thru 08/31/24	Variance
Revenues				
Developer Contributions	\$ -	\$ -	\$ 474	\$ 474
Interest Income	-	-	-	-
Total Revenues	\$ -	\$ -	\$ 474	\$ 474
Expenditures:				
Improvements	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$ -	\$ 474	\$ 474
Net Change in Fund Balance	\$ -	\$ -	\$ 474	
Fund Balance - Beginning	\$ -		\$ 10,257	
Fund Balance - Ending	\$ -		\$ 10,732	

South Village
Community Development District
Capital Projects Fund Series 2016A3
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending August 31, 2024

	Adopted Budget	Prorated Budget Thru 08/31/24	Actual Thru 08/31/24	Variance
Revenues				
Developer Contributions	\$ -	\$ -	\$ -	\$ -
Interest Income	-	-	-	-
Total Revenues	\$ -	\$ -	\$ -	\$ -
Expenditures:				
Improvements	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$ -	\$ -	\$ -
Other Financing Sources/(Uses)				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources (Uses)	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ -	\$ -	\$ -	\$ -
Fund Balance - Beginning	\$ -	\$ -	\$ -	\$ -
Fund Balance - Ending	\$ -	\$ -	\$ -	\$ -

South Village
Community Development District
Capital Projects Fund Series 2019A/B
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending August 31, 2024

	Adopted Budget	Prorated Budget Thru 08/31/24	Actual Thru 08/31/24	Variance
Revenues				
Developer Contributions	\$ -	\$ -	\$ -	\$ -
Interest Income	-	-	-	-
Total Revenues	\$ -	\$ -	\$ -	\$ -
Expenditures:				
Improvements	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ -	\$ -	\$ -	\$ -
Fund Balance - Beginning	\$ -	\$ -	\$ 0	\$ 0
Fund Balance - Ending	\$ -	\$ -	\$ 0	\$ 0

South Village
Community Development District
Month to Month

	Adopted Budget	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:														
Special Assessments - Tax Roll	\$ 751,796	\$ -	\$ 101,691	\$ 611,827	\$ 8,645	\$ 6,556	\$ 4,009	\$ 9,770	\$ 1,724	\$ 7,147	\$ -	\$ -	\$ -	\$ 751,370
Special Assessments - Direct	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Interest Income	4,443	2,764	2,211	2,279	2,811	4,337	4,636	4,507	4,646	4,481	4,440	4,243	-	41,354
Total Revenues	\$ 756,239	\$ 2,764	\$ 103,902	\$ 614,106	\$ 11,456	\$ 10,893	\$ 8,645	\$ 14,277	\$ 6,369	\$ 11,629	\$ 4,440	\$ 4,243	\$ -	\$ 792,724
Expenditures:														
General & Administrative:														
Supervisor Fees	\$ 14,000	\$ 600	\$ 800	\$ -	\$ 800	\$ 800	\$ 800	\$ 800	\$ 800	\$ 1,600	\$ 800	\$ 800	\$ -	\$ 8,600
PR-FICA	1,071	46	61	-	61	61	61	61	61	122	61	61	-	658
Engineering	12,000	-	511	-	278	-	1,258	470	230	742	-	365	-	3,854
Attorney	40,000	2,937	1,466	493	2,811	2,943	1,437	2,145	1,845	3,020	-	-	-	19,096
Annual Audit	8,500	-	-	-	-	-	-	-	-	-	7,315	-	-	7,315
Assessment Administration	5,618	5,618	-	-	-	-	-	-	-	-	-	-	-	5,618
Arbitrage Rebate	1,800	-	-	-	-	-	-	-	-	-	1,800	-	-	1,800
Dissemination Agent	9,010	751	751	751	751	751	751	751	751	751	751	751	-	8,259
Trustee Fees	17,000	-	-	-	-	-	-	4,041	-	-	9,450	-	-	13,490
Management Fees	55,120	4,593	4,593	4,593	4,593	4,593	4,593	4,593	4,593	4,593	4,593	4,593	-	50,527
Information Technology	1,908	159	159	159	159	159	159	159	159	159	159	159	-	1,749
Website Admin	1,200	100	100	100	100	100	100	100	100	100	100	100	-	1,100
Telephone	1,500	43	39	41	41	-	49	29	31	89	61	96	-	519
Postage & Delivery	1,000	184	30	22	1	4	10	11	18	81	2,237	120	-	2,720
Insurance General Liability	20,540	20,540	-	-	-	-	-	-	-	-	-	-	-	20,540
Printing & Binding	2,000	109	12	185	-	89	89	105	123	354	326	309	-	1,701
Legal Advertising	4,000	35	44	-	44	41	156	120	44	44	452	-	-	980
Other Current Charges	2,500	50	221	92	-	-	-	200	-	-	27	95	-	685
Office Supplies	100	0	0	0	-	-	0	0	0	23	0	0	-	25
Dues, Licenses & Subscriptions	175	175	-	-	-	-	-	-	-	-	-	-	-	175
Contingency	500	-	-	-	-	-	-	-	-	-	-	-	-	-
Total General & Administrative	\$ 199,542	\$ 35,939	\$ 8,788	\$ 6,437	\$ 9,640	\$ 9,542	\$ 9,464	\$ 13,585	\$ 8,755	\$ 11,678	\$ 28,133	\$ 7,449	\$ -	\$ 149,410

South Village
Community Development District
Month to Month

	Adopted Budget	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Operations & Maintenance														
Community Appearance														
Security	\$ 52,000	\$ 4,500	\$ 4,813	\$ 3,000	\$ 4,500	\$ 3,000	\$ 4,500	\$ 4,688	\$ 3,000	\$ 6,463	\$ 8,064	\$ 8,030	\$ -	\$ 54,557
Utilities	118,233	8,258	5,290	5,628	1,214	5,812	7,168	3,965	8,501	7,525	9,542	1,655	-	64,557
Interlocal Agreement - MVCDD	36,000	-	-	-	36,022	-	-	-	-	-	-	-	-	36,022
Landscape - Contract	234,964	26,160	19,580	19,580	19,580	19,580	19,580	19,580	19,580	19,580	19,580	19,580	-	221,962
Landscape - Contingency	45,000	-	-	1,905	-	-	125	-	225	-	2,735	-	-	4,990
Landscape - Irrigation Repairs	10,500	-	-	-	-	-	-	-	-	-	-	-	-	-
Phase 5&6 Maintenance	-	1,363	638	889	886	440	569	504	1,005	2,057	584	-	-	8,935
Repairs & Maintenance	25,000	-	-	-	-	45	-	-	-	-	-	288	-	333
Lake - Contract	35,000	2,862	2,862	2,862	2,862	2,862	2,862	2,862	2,862	2,862	2,862	-	-	28,620
Subtotal Community Appearance	\$ 556,697	\$ 43,142	\$ 33,182	\$ 33,864	\$ 65,065	\$ 31,739	\$ 34,804	\$ 31,599	\$ 35,173	\$ 38,487	\$ 43,367	\$ 29,553	\$ -	\$ 419,975
Total Operations & Maintenance	\$ 556,697	\$ 43,142	\$ 33,182	\$ 33,864	\$ 65,065	\$ 31,739	\$ 34,804	\$ 31,599	\$ 35,173	\$ 38,487	\$ 43,367	\$ 29,553	\$ -	\$ 419,975
Total Expenditures	\$ 79,082	\$ 41,971	\$ 40,301	\$ 74,704	\$ 41,281	\$ 44,268	\$ 45,184	\$ 43,928	\$ 50,165	\$ 71,499	\$ 37,002	\$ -	\$ 569,385	
Excess (Deficiency) of Revenues over Expenditures	\$ (76,318)	\$ 61,932	\$ 573,805	\$ (63,248)	\$ (30,388)	\$ (35,623)	\$ (30,906)	\$ (37,558)	\$ (38,537)	\$ (67,059)	\$ (32,759)	\$ -	\$ 223,338	
Net Change in Fund Balance	\$ (76,318)	\$ 61,932	\$ 573,805	\$ (63,248)	\$ (30,388)	\$ (35,623)	\$ (30,906)	\$ (37,558)	\$ (38,537)	\$ (67,059)	\$ (32,759)	\$ -	\$ 223,338	

South Village
Community Development District
Long Term Debt Report

Series 2016A1/A2/A3 Capital Improvement Revenue and Refunding Bonds

Original Issue Amount: \$28,085,000
Interest Rate: 2.0% - 5.0%
Maturity Date: 05/01/46

Bonds outstanding	06/23/16	\$28,085,000	\$17,075,000	\$5,480,000	\$5,530,000
Less:	11/01/16 A1	(\$30,000)	(\$30,000)		
	11/01/16 A2	(\$10,000)		(\$10,000)	
	05/01/17 A1	(\$595,000)	(\$595,000)		
	05/01/17 A2	(\$165,000)		(\$165,000)	
	05/01/17 A3	(\$100,000)			(\$100,000)
	11/01/17 A1	(\$10,000)	(\$10,000)		
	11/01/17 A2	(\$5,000)		(\$5,000)	
	11/01/17 A3	(\$55,000)			(\$55,000)
	05/01/18 A1	(\$600,000)	(\$600,000)		
	05/01/18 A2	(\$205,000)		(\$205,000)	
	05/01/18 A3	(\$190,000)			(\$190,000)
	08/01/18 A3	(\$35,000)			(\$35,000)
	11/01/18 A1	(\$25,000)	(\$25,000)		
	11/01/18 A2	(\$10,000)		(\$10,000)	
	11/01/18 A3	(\$155,000)			(\$155,000)
	02/01/19 A3	(\$40,000)			(\$40,000)
	05/01/19 A1	(\$655,000)	(\$655,000)		
	05/01/19 A2	(\$190,000)		(\$190,000)	
	05/01/19 A3	(\$175,000)			(\$175,000)
	08/01/19 A3	(\$65,000)			(\$65,000)
	11/01/19 A1	(\$10,000)	(\$10,000)		
	11/01/19 A2	(\$5,000)		(\$5,000)	
	11/01/19 A3	(\$100,000)			(\$100,000)
	02/01/20 A3	(\$45,000)			(\$45,000)
	05/01/20 A1	(\$630,000)	(\$630,000)		
	05/01/20 A2	(\$180,000)		(\$180,000)	
	05/01/20 A3	(\$130,000)			(\$130,000)
	08/01/20 A3	(\$30,000)			(\$30,000)
	11/01/20 A1	(\$15,000)	(\$15,000)		
	11/01/20 A2	(\$5,000)		(\$5,000)	
	11/01/20 A3	(\$130,000)			(\$130,000)
	02/01/21 A3	(\$110,000)			(\$110,000)
	05/01/21 A1	(\$865,000)	(\$865,000)		
	05/01/21 A2	(\$265,000)		(\$265,000)	
	05/01/21 A3	(\$180,000)			(\$180,000)
	08/01/21 A3	(\$95,000)			(\$95,000)
	11/01/21 A1	(\$25,000)	(\$25,000)		
	11/01/21 A2	(\$10,000)		(\$10,000)	
	11/01/21 A3	(\$40,000)			(\$40,000)
	02/01/22 A3	(\$45,000)			(\$45,000)
	05/01/22 A1	(\$620,000)	(\$620,000)		
	05/01/22 A2	(\$255,000)		(\$255,000)	
	05/01/22 A3	(\$180,000)			(\$180,000)
	08/01/22 A2	(\$35,000)		(\$35,000)	
	08/01/22 A3	(\$35,000)			(\$35,000)
	11/01/22 A1	(\$5,000)	(\$5,000)		
	11/01/22 A2	(\$5,000)		(\$5,000)	
	05/01/23 A1	(\$635,000)	(\$635,000)		
	05/01/23 A2	(\$210,000)		(\$210,000)	
	05/01/23 A3	(\$85,000)			(\$85,000)
	11/01/23 A1	(\$25,000)	(\$25,000)		
	11/01/23 A2	(\$10,000)		(\$10,000)	
	05/01/24 A1	(\$655,000)	(\$655,000)		
	05/01/24 A2	(\$205,000)		(\$205,000)	
	05/01/24 A3	(\$80,000)			(\$80,000)
Current Bonds Outstanding:		\$18,815,000	\$11,675,000	\$3,710,000	\$3,430,000

South Village
Community Development District
Long Term Debt Report

Series 2019A/B Capital Improvement Revenue Bonds

Original Issue Amount: \$4,955,000
Interest Rate: 4.75% - 5.6%
Maturity Date: 05/01/49

Reserve Fund Requirement: 25% of MADS

		Total	A	B
Bonds outstanding	02/28/19	\$4,955,000	\$3,255,000	\$1,700,000
Less:	11/01/19	(\$60,000)		(\$60,000)
	02/01/20	(\$190,000)		(\$190,000)
	05/01/20	(\$45,000)	(\$45,000)	
	08/01/20	(\$190,000)		(\$190,000)
	11/01/20	(\$125,000)		(\$125,000)
	02/01/21	(\$145,000)		(\$145,000)
	05/01/21	(\$45,000)	(\$45,000)	
	05/01/21	(\$150,000)		(\$150,000)
	08/01/21	(\$170,000)		(\$170,000)
	11/01/21	(\$165,000)		(\$165,000)
	02/01/22	(\$190,000)		(\$190,000)
	05/01/22	(\$210,000)		(\$210,000)
	08/01/22	(\$65,000)		(\$65,000)
	11/01/22	(\$40,000)		(\$40,000)
	05/01/23	(\$95,000)	(\$95,000)	
	05/01/24	(\$55,000)	(\$55,000)	
Current Bonds Outstanding:		\$3,015,000	\$3,015,000	\$0

B.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
Fiscal Year 2024 Assessment Receipt Summary

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

DUE / RECEIVED	BALANCE DUE	SERIES 2016A1-2 DEBT SERVICE PAID	SERIES 2016A-3 DEBT SERVICE PAID	SERIES 2019A DEBT SERVICE PAID	O&M PAID	TOTAL PAID
TAX ROLL DUE / RECEIVED	(11,420.22)	1,478,398.96	276,134.56	221,520.65	2,465,915.10	4,441,969.27
TOTAL DUE / RECEIVED	(11,420.22)	1,478,398.96	276,134.56	221,520.65	2,465,915.10	4,441,969.27

SUMMARY OF TAX ROLL RECEIPTS						
CLAY COUNTY DISTRIBUTION	DATE RECEIVED	TOTAL RECEIVED	SERIES 2016A1-2 DEBT RECEIPTS	SERIES 2016A-3 DEBT RECEIPTS	SERIES 2019A DEBT RECEIPTS	O&M RECEIPTS
1	11/6/2023	18,000.82	5,991.13	1,119.02	897.70	9,992.97
2	11/14/2023	155,701.36	51,821.32	9,679.16	7,764.81	86,436.07
3	11/28/2023	427,479.16	142,275.80	26,574.20	21,318.35	237,310.81
4	12/12/2023	3,583,491.33	1,192,675.93	222,767.35	178,708.43	1,989,339.62
5	12/22/2023	33,525.82	11,158.24	2,084.13	1,671.93	18,611.52
6	1/10/2024	51,108.56	17,010.21	3,177.16	2,548.78	28,372.41
7	2/5/2024	38,755.72	12,898.88	2,409.25	1,932.74	21,514.85
8	3/14/2024	23,700.30	7,888.06	1,473.33	1,181.93	13,156.98
9	4/9/2024	57,761.02	19,224.32	3,590.71	2,880.54	32,065.45
10	5/7/2024	10,191.06	3,391.84	633.53	508.23	5,657.46
11	6/6/2024	3,249.31	1,081.45	201.99	162.04	1,803.83
12	6/24/2024	39,004.81	12,981.78	2,424.73	1,945.17	21,653.13
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
TOTAL RECEIVED TAX ROLL		4,441,969.27	1,478,398.96	276,134.56	221,520.65	2,465,915.10

PERCENT COLLECTED	TOTAL	SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A	O&M
% COLLECTED TAX ROLL	100.26%	100.26%	100.26%	100.26%	100.26%

C.

South Village
COMMUNITY DEVELOPMENT DISTRICT

Fiscal Year 2024
Check Register

<i>Fund</i>	<i>Date</i>	<i>check #'s</i>	<i>Amount</i>
<i>General Fund</i>	8/1-8/31	3557-3560	\$33,849.38
		<i>ACH</i>	\$0.00
<i>Rec Fund</i>	8/1-8/31	21510-21526	\$32,538.47
		<i>ACH</i>	\$5,170.19
<i>Golf Fund</i>	8/1-8/31	15251-15337	\$155,086.44
		<i>ACH</i>	\$52,142.90
<i>Cap Reserve</i>	8/1-8/31	1234-1236	\$1,290.00
TOTAL			\$280,077.38

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #	
8/23/24	00017	8/13/24	26335	202408	310	51300	31200			*	600.00			
			SR2106A-1	FYE 5/31/24										
8/13/24		26335		202408	310	51300	31200			*	600.00			
			SR2106A-2	FYE 5/31/24										
8/13/24		26335		202408	310	51300	31200			*	600.00			
			SR2106A-3	FYE 5/31/24										
GRAU & ASSOCIATES												1,800.00	003557	
8/23/24	00168	7/31/24	3426312	202406	310	51300	31500			*	3,019.56			
			JUN 24	GENERAL COUNSEL										
KUTAK ROCK LLP												3,019.56	003558	
8/23/24	00076	7/28/24	211219	202407	320	57200	46200			*	19,580.25			
			JUL 24	LANDSCAPE CONTRACT										
TREE AMIGOS OUTDOOR SERVICES												19,580.25	003559	
8/23/24	00037	7/25/24	7417107	202407	310	51300	32300			*	5,732.19			
			TRUSTEE FEES	SR2016A1/A2										
7/25/24		7417108		202407	310	51300	32300			*	3,717.38			
			TRUSTEE FEES	SR2016A-3										
U.S. BANK												9,449.57	003560	
TOTAL FOR BANK A											33,849.38			
TOTAL FOR REGISTER											33,849.38			

Grau and Associates

951 W. Yamato Road, Suite 280
Boca Raton, FL 33431-
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

South Village Community Development District
5385 N Nob Hill Road
Sunrise, FL 33351

Invoice No. 26335
Date 08/13/2024

SERVICE	AMOUNT
Project: Arbitrage - Series 2016A-1 FYE 5/31/2024	
Arbitrage Services	
Arbitrage	\$ <u>600.00</u>
Subtotal:	<u>600.00</u>
Project: Arbitrage - Series 2016A-2 FYE 5/31/2024	
Arbitrage Services	
Arbitrage	\$ <u>600.00</u>
Subtotal:	<u>600.00</u>
Project: Arbitrage - Series 2016A-3 FYE 5/31/2024	
Arbitrage Services	
Arbitrage	\$ <u>600.00</u>
Subtotal:	<u>600.00</u>
Total	1,800.00
Current Amount Due	\$ <u>1,800.00</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
1,800.00	0.00	0.00	0.00	0.00	1,800.00

Payment due upon receipt.

KUTAK ROCK LLP
TALLAHASSEE, FLORIDA
Telephone 404-222-4600
Facsimile 404-222-4654

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

Federal ID 47-0597598

July 31, 2024

ACH/Wire Transfer Remit To:
ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470
Reference: Invoice No. 3426312
Client Matter No. 19723-1
Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3426312
19723-1

Re: South Village CDD - General Counsel

For Professional Legal Services Rendered

06/04/24	K. Buchanan	5.20	1,664.00	Prepare for and attend board meeting; confer with chairman and district manager
06/04/24	K. Haber	0.10	25.50	Correspond with Giles regarding conveyance records
06/10/24	K. Buchanan	0.70	224.00	Review correspondence regarding burglary; confer with district manager; review matters relating to construction account balances
06/17/24	K. Haber	0.10	25.50	Correspond with Giles regarding audit finalization
06/18/24	K. Haber	1.40	357.00	Prepare agreement for use of swimming facilities; correspond with Sweeting regarding same; correspond with Giles regarding audit
06/20/24	K. Buchanan	0.30	96.00	Perform meeting follow up; confer with district manager regarding capital reserve parameters

KUTAK ROCK LLP

South Village CDD

July 31, 2024

Client Matter No. 19723-1

Invoice No. 3426312

Page 2

06/20/24	K. Haber	0.60	153.00	Correspond with Sweeting regarding agreement for use of swimming facilities; correspond with Biagetti regarding same; revise agreement
06/21/24	J. Gillis	0.40	70.00	Coordinate response to auditor letter
06/24/24	K. Buchanan	0.40	128.00	Confer with Biagetti regarding Special Olympics agreement
06/24/24	K. Haber	0.20	51.00	Review correspondence from Biagetti regarding swim usage agreement
06/25/24	K. Buchanan	0.40	128.00	Prepare for and attend agenda call

TOTAL HOURS 9.80

TOTAL FOR SERVICES RENDERED \$2,922.00

DISBURSEMENTS

Meals 6.12
Travel Expenses 91.44

TOTAL DISBURSEMENTS 97.56

TOTAL CURRENT AMOUNT DUE \$3,019.56



Invoice

Invoice#: 211219

Date: 07/28/2024

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

Project: Eagle Landing
3973 Eagle Landing Parkway

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

Notes:

THANK YOU FOR YOUR BUSINESS!

Invoice Total: \$19,580.25

*Landscape-Contract
\$19,580.25*

[Handwritten Signature]
730.04



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

Invoice Number: 7417108
Account Number: 239209000
Invoice Date: 07/25/2024
Direct Inquiries To: Schuhle, Scott A
Phone: (954)-938-2476

South Village Community Devlpmt Dist
ATTN District Manager
5385 N Nob Hill Rd
Sunrise, FL 33351
United States

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT CAPITAL IMPROVEMENT REVENUE AND REFUNDING BONDS, SERIES 2016A-3

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

STATEMENT SUMMARY

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

TOTAL AMOUNT DUE \$3,717.38

All invoices are due upon receipt.

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

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT CAPITAL IMPROVEMENT REVENUE AND REFUNDING BONDS, SERIES 2016A-3

Invoice Number: 7417108
Account Number: 239209000
Current Due: \$3,717.38

Direct Inquiries To: Schuhle, Scott A
Phone: (954)-938-2476

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 239209000
Invoice # 7417108
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





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

Invoice Number: 7417108
 Invoice Date: 07/25/2024
 Account Number: 239209000
 Direct Inquiries To: Schuhle, Scott A
 Phone: (954)-938-2476

**SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT CAPITAL IMPROVEMENT REVENUE AND
 REFUNDING BONDS, SERIES 2016A-3**

Accounts Included 239209000 239209001 239209002 239209003 239209004 239209006
 In This Relationship: 239209007 239209008

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,450.00	100.00%	\$3,450.00
Subtotal Administration Fees - In Advance 07/01/2024 - 06/30/2025				\$3,450.00
Incidental Expenses 07/01/2024 to 06/30/2025	3,450.00	0.0775		\$267.38
Subtotal Incidental Expenses				\$267.38
TOTAL AMOUNT DUE				\$3,717.38





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

Invoice Number: 7417107
Account Number: 255288000
Invoice Date: 07/25/2024
Direct Inquiries To: Schuhle, Scott A
Phone: (954)-938-2476

South Village Community Devlpmt Dist
ATTN District Manager
5385 N Nob Hill Rd
Sunrise, FL 33351
United States

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT CAPITAL IMPROVEMENT REVENUE AND REFUNDING BONDS, SERIES 2016A-1 (SENIOR LIEN) AND 2016A-2 (SUBORDINATE LIEN)

SOUTH VILLAGE 2016A1/A2

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

STATEMENT SUMMARY

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

TOTAL AMOUNT DUE \$5,732.19

All invoices are due upon receipt.

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

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT CAPITAL IMPROVEMENT REVENUE AND REFUNDING BONDS, SERIES 2016A-1 (SENIOR LIEN) AND 2016A-2 (SUBORDINATE LIEN)

SOUTH VILLAGE 2016A1/A2

Invoice Number: 7417107
Account Number: 255288000
Current Due: \$5,732.19

Direct Inquiries To: Schuhle, Scott A
Phone: (954)-938-2476

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 255288000
Invoice # 7417107
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





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

Invoice Number: 7417107
 Invoice Date: 07/25/2024
 Account Number: 255288000
 Direct Inquiries To: Schuhle, Scott A
 Phone: (954)-938-2476

**SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT CAPITAL IMPROVEMENT REVENUE AND
 REFUNDING BONDS, SERIES 2016A-1 (SENIOR LIEN)
 AND 2016A-2 (SUBORDINATE LIEN)**

SOUTH VILLAGE 2016A1/A2

Accounts Included	255288000	255288001	255288002	255288003	255288004	255288005
In This Relationship:	255288006	255288007	255288008	255288009	255288012	255288013

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04360 Administration Fee - Principal Amount O/S	15,420,000.00	0.000345	100.00%	\$5,319.90
Subtotal Administration Fees - In Advance 07/01/2024 - 06/30/2025				\$5,319.90
Incidental Expenses 07/01/2024 to 06/30/2025	5,319.90	0.0775		\$412.29
Subtotal Incidental Expenses				\$412.29
TOTAL AMOUNT DUE				\$5,732.19



9I - South Village CDD dba Eagle Landing Pg 1
A/P R - ACCOUNTS PAYABLE REC
Check Register for Aug 1/24 thru Aug 31/24
Regular Checks

Check	Issued to:	Date	Check Amount	Note
21510	CUTTER & BUCK	Aug 1/24	59.68	
21511	GFL ENVIRONMENTAL	Aug 1/24	1,650.68	
21512	SYSCO JACKSONVILLE INC	Aug 1/24	2,066.80	
21513	US FOODSERVICE	Aug 1/24	176.98	
21514	ADT COMMERCIAL LLC	Aug 8/24	155.82	
21515	SHARP ENERGY	Aug 8/24	1,001.25	
21516	SYSCO JACKSONVILLE INC	Aug 8/24	2,840.62	
21517	BUCKEYE CLEANING CENTER	Aug 15/24	176.40	
21518	POOLSURE	Aug 15/24	3,704.37	
21519	SYSCO JACKSONVILLE INC	Aug 15/24	1,016.80	
21520	Wells Fargo	Aug 15/24	7,336.95	
21521	CLAY ELECTRIC COOPERATIVE	Aug 22/24	7,259.00	
21522	FISH WINDOW CLEANING	Aug 22/24	240.00	
21523	SYSCO JACKSONVILLE INC	Aug 22/24	1,311.80	
21524	ECOLAB PEST ELIM DIV	Aug 29/24	531.12	
21525	GFL ENVIRONMENTAL	Aug 29/24	1,650.68	
21526	SYSCO JACKSONVILLE INC	Aug 29/24	1,359.52	
Total Regular Checks Issued			32,538.47	

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



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

Invoice

0097830914

07/16/2024

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: \$59.68

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0097830914	07/16/2024	Elena Barron	07/13/2024	0088446657

Order No.	Ship To	Payment Terms	Due Date	Sold To
6897928	0001013241	Net due in 30 days	08/15/2024	1013241

Item	Material Description	Quantity	Unit Price	Amount
100	LQK00063OCB Spin Lady Pique Polo XXL 2 61038: EAGLE LANDING	2	\$10.95	\$21.90
200	LQK00063ROP Spin Lady Pique Polo XXL 1 61038: EAGLE LANDING	1	\$10.95	\$10.95
300	LQK00064TBL Spin Lady Jersey Tee XXL 1 61038: EAGLE LANDING	1	\$7.75	\$7.75

Total Quantity	4	Subtotal	\$40.60
Shipping Point	Seattle, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	\$19.08
No. of Container	1	Tax	\$0.00
Weight	2.01	Total	\$59.68

7110.200
 59.68

 730.24

15066000-63-2-2*



GFL Environmental
26777 Central Park Blvd
Suite 255
Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000142672
INVOICE DATE: 07/19/2024
TOTAL AMOUNT DUE: \$1,650.68
REF/PO #:



DUE DATE:
Due Upon Receipt

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	SITE TOTAL				\$6.50

Notes:

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

To pay your invoice online, please visit us at:
www.gflenv.com/pay-my-bill/

CURRENT \$1,650.68	31 - 60 DAYS \$0.00	61 - 90 DAYS \$0.00	OVER 90 DAYS \$0.00	ACCOUNT TOTAL \$1,650.68	TOTAL INVOICE \$1,650.68
-----------------------	------------------------	------------------------	------------------------	-----------------------------	---------------------------------

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



GFL Environmental
26777 Central Park Blvd
Suite 255
Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000142672
INVOICE DATE: 07/19/2024
TOTAL AMOUNT DUE: \$1,650.68

DUE DATE: Due Upon Receipt
AMOUNT OF REMITTANCE:

\$

EAGLE LANDING SWIMMING
3973 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

PLEASE REMIT PAYMENT TO:

GFL Environmental
PO BOX 555193
DETROIT MI 48255-5193

00555193UG000014267200103577000000001650682



GFL Environmental
26777 Central Park Blvd
Suite 255
Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000142672
INVOICE DATE: 07/19/2024
TOTAL AMOUNT DUE: \$1,650.68
REF/PO #:



DUE DATE:
Due Upon Receipt

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
7/19/24	(0000) CLAY COUNTY FRAN FEE 16.3% at 16.300% on \$6.50				\$1.06
	SITE TOTAL				\$1.06
7/19/24	(0001) EAGLE LANDING SWIMMING 3975 EAGLE LANDING PKWY , ORANGE PARK FL Serv #001 COMM FL WASTE PERM 8YD				
7/19/24	TRASH STANDARD SERVICE Aug 01/24 - Aug 31/24		\$960.72	1.00	\$960.72
7/19/24	FUEL SURCHARGE				\$211.93
7/19/24	ENVIRONMENTAL SURCHARGE				\$240.18
7/19/24	CLAY COUNTY FRAN FEE 16.3% at 16.300% on \$1,412.83				\$230.29
	SITE TOTAL				\$1,643.12
7/19/24	(0000) ADMIN FEE	SC241234			\$6.50

Notes:

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

7830.200 7830.600
 *825.34 *825.34
 [Signature] 7.30.24

To pay your invoice online, please visit us at:
www.gflenv.com/pay-my-bill/

CURRENT \$1,650.68	31 - 60 DAYS \$0.00	61 - 90 DAYS \$0.00	OVER 90 DAYS \$0.00	ACCOUNT TOTAL \$1,650.68	TOTAL INVOICE \$1,650.68
-----------------------	------------------------	------------------------	------------------------	-----------------------------	---------------------------------

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



GFL Environmental
26777 Central Park Blvd
Suite 255
Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000142672
INVOICE DATE: 07/19/2024
TOTAL AMOUNT DUE: \$1,650.68

DUE DATE: Due Upon Receipt

AMOUNT OF REMITTANCE:

\$ []

PLEASE REMIT PAYMENT TO:



EAGLE LANDING SWIMMING
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641



GFL ENVIRONMENTAL
PO BOX 555193
DETROIT MI 48255-5193



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



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

904-291-4343

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

DELV DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/13/24			
TRUCK STOP	496745	483756445	1 1
616/004			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1256065 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

C	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS		
											CODE	QTY	
				FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER.									
				SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS									
				****DAIRY****									
C	1S	ONLY	5 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	17.14		17.14					
F	1	CS	13 GAL	EDYDREY ICE CREAM COOKIE DOUGH 31000012	8972721	34.53		34.53					
F	1	CS	13 GAL	WHLFIMP ICE CREAM MINT CHOC CHIP 1047563	2033116	31.98		31.98					
F	1	CS	13 GAL	WHLFIMP ICE CREAM VANILLA 1047606	1921089	28.82		28.82					
				GROUP TOTAL****					112.47				
				****POULTRY****									
F	1	CS	25 LB	TYSONRL CHICKEN BRST NUG TEMPURA 10383870928	8412780	24.17		24.17					
				GROUP TOTAL****					24.17				
				FROZEN									
F	1	CS	62 LB	SYS IMP APTZR CORN NUGGET SWEET 41010166	1870385	36.36		36.36					
F	1	CS	64 LB	SYS IMP CHEESE STICK MOZZ ITAL BRD 41010104	1591015	136.33		136.33					
F	1	CS	367 OZ	KRAFT MACARONI AND CHEESE P 10021000704436	8538852	45.47		45.47					
F	4	CS	64.5 LBS	SYS REL POTATO FRY 1/4 SS SYR00965	8897993	35.92		143.68					
				GROUP TOTAL****					361.84				
				CANNED & DRY									
D	1	CS	6100 CT	JOY CONE CAKE #30 FLAT BTM DISP 42602	6199400	63.04		63.04					
D	1	CS	2420 OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		29.84					
D	1	CS	2420 OZ	GATRADE DRINK FRUIT PUNCH G2 10052000204053	6508978	29.84		29.84					
D	1	CS	2420 OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	29.84		29.84					

CASES	SPLIT	TOY	PCS	COBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
15	1	16	16.9	364			

REMIT TO	
SYSCO JACKSONVILLE	
1501 LEWIS INDUSTRIAL DR	
JACKSONVILLE, FL 32254	
TOTAL	651.04

DRIVER'S SIGN	NO. PCS DELVD.	CUST. STORED INVOICE EVIDENCE OF ALL ITEMS SIGN X	NO. PCS REC.
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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 (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 PLAINTIFFS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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



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



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

904-291-4343

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/13/24			
TRUCK STOP	496745	483756445	1 2
616/004			
ROUTE	PURCHASE ORDER		
6637	TERMS -FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1256065 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
D	2 CS	2420 OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	29.84		59.68		
D	1 CS	2412 OZ	COCACOL SODA COCA COLA CLS 49000012781	2786127	18.71		18.71		
D	1 CS	2412 OZ	MTN DEW SODA MOUNTAIN DEW 44358	4743621	16.40		16.40		
D	1 CS	2412 OZ	PEPSI SODA PEPSI 00017	4146379	16.40		16.40		
D	2 CS	2412 OZ	SPRITE SODA SPRITE CANS 49000001310	5360359	18.71		37.42		
D	2 CS	4016.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR 9901029	13.19			26.38		
			GROUP TOTAL****				327.55		
			PAPER & DISP						
D	1 CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.76		27.76		
D	1 CS	4100 CTS	SYSCS GLOVE VINYL FDSRV PF XL 304363074	8396567	25.90		25.90		
			GROUP TOTAL****				53.66		
			PRODUCE						
C	1 CS	11 CT	IMPFRSH MELON WATERMELON SDLS FRESH 3855293	11.01			11.01		
			GROUP TOTAL****				11.01		
			DISPENSER BEVERAGE						
D	1 CS	15 GAL	FANTA SYRUP ORANGE 5X1 BIB 14770010	6884464	105.40		105.40		
D	1 CS	12.5GAL	BARQS SYRUP ROOT BEER BIB 15400298	6665467	54.95		54.95		
			GROUP TOTAL****				160.35		
			MISC CHARGES ALLOWANCE FOR DROP SIZE				8.90-		
			CHGS FOR FUEL SURCHARGE				10.00		
			ORDER SUMMARY : 2485263						

202-5500=998.49
200-7450=53.66
Total=1052.15

[Handwritten signature]

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
14		14	15.3	381			SYSCO JACKSONVILLE		
29	1	30	32.2	745			1501 LEWIS INDUSTRIAL DR	SUB TOTAL 1052.15	
							JACKSONVILLE, FL 32254	TAX TOTAL	
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN		NO. PCS REC.				INVOICE TOTAL 1052.15	
<small>IMPORTANT FACTA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498(C)). THE SELLER OF THIS COMMODITY WARRANTS A RIGHT CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.</small>							PAYABLE ON OR BEFORE 8/12/24		LAST PAGE

LEGAL OPERATIONS AND ADMINISTRATIVE ACTION CAUSES OF 41 CFR 80-1.4, 60-230.4 AND 60-114.4 ARE INCORPORATED HEREBY BY REFERENCE



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



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

904-291-4343

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/17/24	496745	483760200	4 1
TRUCK STOP	PURCHASE ORDER		
337/015			
ROUTE	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
3773	Net 30		
MANIFEST# 1256426 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

DRIVER: TEMPLETON

DOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
				FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER.								
				SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-803 SHELLFISH CERT NUMBER 182 SS								
				DAIRY								
C	1S	ONLY5 LB		EBRRLCLS CHEESE AMER 120 SLI YEL STR14207	5132234	17.29		17.29				
C	2S	ONLY5 LB		CASAINP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	17.18		34.36				
F	13	GAL		BLU BNY ICE CREAM BIRTHDAY CA 10070640050502	7971849	38.79		38.79				
F	13	GAL		WHLFIMP ICE CREAM COOKIES & CRM 1047549	2027589	31.98		31.98				
F	13	GAL		WHLFIMP ICE CREAM VANILLA 1047606	1921089	28.82		28.82				
F	13	GAL		SYS CLS SHERBET RAINBOW 1029259	2033066	22.58		22.58				
				GROUP TOTAL****				173.82				
				MEATS								
C	1CS	2150 CTS		SYS CLS BACON PRECOOKED REGULAR SLICE 00811	2536555	49.18		49.18				
F	484	OZ		SYS CLS CORN DOG ALL MEAT 4X1 HNY BTR 22016	1111269	44.34		44.34				
				GROUP TOTAL****				93.52				
				POULTRY								
F	2CS	25 LB		TYSONRL CHICKEN BRST NUG TEMPURA 10383870928	8412780	24.17		48.34				
				GROUP TOTAL****				48.34				
				FROZEN								
F	1CS	804 OZ		OTSFKMY DOUGH COOKIE CHOC CHIP 58400	7922974	54.19		54.19				
F	1CS	62.5 LBS		SYS IMP ONION RING BATTERED 3/8 41010044	9272469	49.60		49.60				
F	1CS	245.2 OZ		LC/TONY PIZZA CHEESE DREP DISH SIN IW 63532	1284595	28.77		28.77				
F	4CS	64.5 LBS		SYS REL POTATO FRY 1/4 SS SYR00965	8897993	35.92		143.68				

CASES	SPLIT	TOT. PCS	COSE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
15	3	18	13.3	280			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254	NET TOTAL 591.92
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.					TAX TOTAL INVOICE TOTAL
IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY WAIVES A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED, FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE	
							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



REC

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



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

904-291-4343

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE	
7/17/24				
TRUCK STOP 337/015	496745	483760200	4	2
ROUTE	PURCHASE ORDER			
3773	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1256426 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	375.31 OZ	SUPRETZ PRETZEL SOFT BAKED BITE	3085	1570878	15.96	15.96		
							292.20		
CANNED & DRY									
1	CS	230 CT	SUNCHIP CHIP MULTIGRAIN VARIE	00028400499323	7158806	42.03	42.03		
1	CS	160 CT	LAYS CHIP VARIETY FRITO LA	00028400318310	6586721	29.10	29.10		
1	CS	1001.5 OZ	KENS DRESSING RANCH HMSTY	KE0777A5	7518178	28.45	28.45		
1	CS	2420 OZ	GATRADE DRINK FROST RIPTIDE R	10052000324881	8399529	29.84	29.84		
1	CS	2420 OZ	GATRADE DRINK ORANGE WIDEMOUT	10052000328674	7468556	29.84	29.84		
1	CS	2420 OZ	GATRADE DRINK RASP COOL BLUE	10052000324812	7468531	29.84	29.84		
1	CS	10009 GM	HEINZ KETCHUP PACKET FCY	10013000984802	4136768	32.92	32.92		
1	CS	ONLY5 LB	LAWRYS SALT SEASONED	2150080620	4043378	19.42	19.42		
1	CS	2412 OZ	COCACOL SODA COKE DIET	49000010633	4187357	18.71	18.71		
1	CS	2412 OZ	MTN DEW SODA MOUNTAIN DEW	44358	4743621	16.40	16.40		
1	CS	4016.9OZ	NIAGARA WATER BOTTLED DRINKING	NDW05L40PDR	9901029	13.19	26.38		
1	CS	612 CT	TAC MEX WRAP TORTILLA GRCL HERB 12	195210	8031852	23.16	23.16		
							326.09		
PAPER & DISP									
1	CS	4100 CTS	SYS CLS GLOVE VINYL FDSRV PF XL	304363074	8396567	25.90	25.90		
2	CS	10040-45G	SYS REL LINER REPRO 40X46 1.5 ML X8046AKSX01		1763853	34.09	68.18		
1	CS	2250CT	SYS REL TRAY FOOD PAPER RED PLAID 3L D3TBWREL		1998477	37.01	37.01		
1	CS	4500 CTS	SYS CLS WRAP DRY WAX DELI 10X10.75	105572	6855464	32.97	32.97		
							164.06		

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200-5500=850.59
200-7450=164.06

Total=1014.65

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
18	1	19	15.4	396			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254		
							NET TOTAL	1098.03	
							TAX TOTAL	-83.38	
							INVOICE TOTAL	1014.65	
DRIVER'S SIGN							NO. PCS DELVD.	CUST. SIGNED INVOICE WITNESSES OF ALL ITEMS SIGN X	NO. PCS REC.
IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 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 3		

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



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



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

904-291-4343

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/17/24	496745	483760200	4 3
TRUCK STOP	PURCHASE ORDER		
337/015	TERMS -FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
3773	MANIFEST# 1256426 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

ITEM	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	TIP	INVOICE ADJUSTMENTS	
											CODE	QTY
				CHEMICAL & JANITORIAL								
D	1	CS	403.2 OZ	SCTHBR CLEANER GRL QUICKCLEAN PKT 700-40	6643258	38.66		38.66				
				GROUP TOTAL****				38.66				
				PRODUCE								
C	1	CS	110 LB	IMPFRSH TOMATO 1 LAYER 5X6	1008630	21.83		21.83				
				GROUP TOTAL****				21.83				
				DISPENSER BEVERAGE								
D	1	CS	15 GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	105.40		105.40				
D	1	CS	15GAL	HI C SYRUP LEMONADE PINK POPPIN 05020010	5022850	105.40		105.40				
				GROUP TOTAL****				210.80				
				MISC CHARGES				11.58-				
				ALLOWANCE FOR DROP SIZE				10.00				
				CHGS FOR FUEL SURCHARGE								
				ORDER SUMMARY : 2495058								

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
4	4	2.7	132			SYSCO JACKSONVILLE		
37	4	41	31.4			1501 LEWIS INDUSTRIAL DR	SUB TOTAL 1367.74	
						JACKSONVILLE, FL 32254	TAX TOTAL	
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS	NO. PCS REC.				INVOICE TOTAL 1367.74	
<small>IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST ESTABLISHED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 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.</small>								
PAYABLE ON OR BEFORE							8/16/24	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

REC

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1981176 07/19/24 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 07/17/24

Route: 5334 / 6

ORDER NUMBER: 618835

Bill

To:

50 VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

Ship

To:

TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

Remit

To:

US Foods, Inc.

ORANGE PARK FL
32065

ORANGE PARK FL
32065

P.O. BOX 198421

Att:

CHRIS COLLETTI

904 291 5600
DEPT # 00

ATLANTA GA
30384-8421
386 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 07/19/24

Page 01 of 02

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

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

/1	1	CS	0764931	FROZEN	ICE CREAM, STUBY TUB	3 GA	GLNVW FRMS			CS	24.9200	\$ 24.92
/1	1	CS	0766964		ICE CREAM, VNL PPR TUB	3 GA	GLNVW FRMS			CS	24.9200	24.92
/1	1	CS	0904029		ICE CREAM, CKIES & CRM TUB FZNS	3 GA	GLNVW FRMS			CS	27.8200	27.82
/1	1	CS	0904110		ICE CREAM, BUTR PECH TUB FZM	3 GA	GLNVW FRMS			CS	32.7100	32.71
/1	1	CS	0904532		ICE CREAM, MINT CHOC CHIP TUB	3 GA	GLNVW FRMS			CS	27.3400	27.34
/1	1	CS	3119765		ICE CREAM, ROCKY RD	3 GA	BLUE RUNNY			CS	39.2700	39.27

STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	6	PIECES SHIPPED:	6	ITEMS SHIPPED:	6	176.98
--------------	-----------------	---	-----------------	---	----------------	---	--------

TOTAL NET WGT:	82.55	*** INVOICE SUMMARY ***	PIECES ORDERED:	6	PIECES SHIPPED:	6	ITEMS SHIPPED:	6
TOTAL GROSS WGT:	85.66							

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

PRODUCT TOTAL \$ 176.98

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 176.98

200-5500 = 176.98



Invoice 155818520

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	07/23/2024	08/17/2024		\$155.82

ADT Commercial is Now Everon

See reverse side for details.

Payment Options

Pay online 24/7
esuite.adt.com/ExpressPay

Pay by phone
1.800.606.3535

Mail by check
Include the section below

Manage Your Account
Update billing information, view past invoices and more
esuite.adt.com

Questions?
everonsolutions.com

Email: ComCare@adt.com
1.855.238.2666



Description

Amount

EAST WEST COMMUNITIES - GYM 3979 EAGLE LANDING PKWY
Services Provided (08/22/24 - 09/21/24) \$72.46

Includes: eSuite Services, Extended Service Plan, Monitoring, Prime Cell

Total Tax \$5.45

Sub Total \$77.91

EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY
Services Provided (08/22/24 - 09/21/24) \$72.46

Includes: eSuite Services, Extended Service Plan, Monitoring, Prime Cell

Total Tax \$5.45

Sub Total \$77.91

INVOICE AMOUNT DUE \$155.82

7835.600
\$77.91

7835.800
\$77.91

[Handwritten Signature]
8.6.24



Thank you for choosing Everon

You will be charged a \$25.00 fee for any payment returned.
Make checks payable to Everon and please include your account number.

Please detach this portion and send with your payment.



P.O. Box 49292 | Wichita, KS 67201

Invoice Number 155818520
Account Number 51849867
Invoice Date 07/23/2024
Payment Due Date 08/17/2024
Amount Due \$155.82

Amount Enclosed \$

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

Powered by Experience. Driven by Excellence.™



1oz - #10 - 7 - 13
EAST WEST COMMUNITIES
3975 EAGLE LANDING PKWY
OAKLEAF PLANTATION HOMEOWNERS
ORANGE PARK FL 32065

EVERON FKA ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044



0000 01 051849867 00000015582 8 155818520 1



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

Important Messages

Hurricane Season Safety Tip *Before the Storm*

Have an adequate supply of propane in your tank. During and after a hurricane, propane and other types of fuel may not be readily available and roads leading to your home, farm or business might not be accessible for delivery.

JOIN OUR ONLINE CUSTOMER PORTAL

Payment Options Request Service **Online**
24/7 Account Access Order Propane

myaccount.sharpenergy.com

Stay Connected

Be sure to follow us on social media for updates and emergency messages.

Remittance Address

Please send remittance to:

Sharp Energy
PO Box 829881
Philadelphia, PA 19182-9981

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

Page 1 of 2

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

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

INVOICE

366000006 PRESORT P8P9001
EAGLE LANDING-CAFE
% MATT BIAGETTI
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Invoice Information

Customer Name: **EAGLE LANDING-CAFE**
Account Number: 2036037
Current Balance: \$70.15
Invoice Date: 07/30/24
Due Date: Upon Receipt
Amount Due: \$70.15

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

Summary of Transactions

DATE	REF #	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	\$0.00
07/28/24	758870	BULK PROPANE JACKSONVILLE 23.0GALS@\$2.9657	\$68.21
07/28/24	758870	COUNTY UTILITY TAX /3973 EAGLE LANDING PARKWA Y/ORANGE PARK FL 32065	\$1.94

*7805.200
\$70.15
8.6.24*

Summary of Amount Due

Previous Balance	\$0.00
Current Transactions	\$70.15
Amount Due:	\$70.15

Please bring entire invoice when paying in person.

Remittance Section

Account Number: 2036037
Invoice Date: 07/30/24
Due Date: Upon Receipt
Amount Due: \$70.15
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 829881
PHILADELPHIA, PA 19182-9981



00010203603707588700000070150000000000000000701525



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

Important Messages

Hurricane Season Safety Tip After the Storm

Never use outdoor propane appliances indoors or in enclosed areas such as a basement, garage, shed or tent. Only use appliances indoors designed and approved for indoor use.



Use comfortably and worry-free. Call your office for details!

ProCAP Price Protection!

Call your office for details!



Stay Connected

Be sure to follow us on social media for updates and emergency messages



Remittance Address

Invoice Information

Customer Name: EAGLE LANDING-CAFE
Account Number: 2036037
Current Balance: \$931.10
Invoice Date: 08/01/24
Due Date: Upon Receipt
Amount Due: **\$1,001.25**

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	\$70.15
07/30/24	15901	BULK PROPANE JACKSONVILLE 300.0GALS@\$2.9657	\$889.71
07/30/24	15901	COUNTY UTILITY TAX	\$25.27
07/30/24	15901	FUEL SURCHARGE	\$4.16
07/30/24	15901	HAZMAT FEE /3973 EAGLE LANDING PARKWAY Y//ORANGE PARK FL 32065	\$11.96

7805.200
*931.10 8604
[Handwritten signature]

Summary of Amount Due

Previous Balance	\$70.15
Current Transactions	\$931.10
Amount Due:	\$1,001.25

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

654800006 PRESORT PBPS001



EAGLE LANDING-CAFE
% MATT BIAGETTI
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Remittance Section

Account Number: 2036037
Invoice Date: 08/01/24
Due Date: Upon Receipt
Amount Due: **\$1,001.25**
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



00010203603700159010001001250000000000010012540

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO



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



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

904-291-4343

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/20/24			
TRUCK STOP	496745	483765986	3 1
631/004			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1256855 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	2S	ONLY5 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	17.18		34.36			
F	1 CS	13 GAL	SYS CLS SHERBET RAINBOW 1029259	2033066	22.58		22.58			
								GROUP TOTAL****		56.94
POULTRY										
F	1 CS	25 LB	TYSONRL CHICKEN BRST NUG TEMPURA 10383870928	8412780	24.17		24.17			
								GROUP TOTAL****		24.17
FROZEN										
F	1 CS	64 LB	SYS IMP CHEESE STICK MOZZ ITAL BRD 41010104	1591015	136.33		136.33			
F	1 CS	367 OZ	KRAFT MACARONI AND CHEESE P 10021000704436	8538852	45.47		45.47			
F	5 CS	64.5 LB	SYS REL POTATO FRY 1/4 SS SYR00965	8897993	35.92		179.60			
F	1 CS	375.31 OZ	SUPRPTZ PRETZEL SOFT BAKED BITE 3085	1570878	15.96		15.96			
								GROUP TOTAL****		377.36
CANNED & DRY										
C	1S	ONLY36 CT	HERSHEY CANDY BAR KIT KAT 1.5 OZ 3400024600	4599775	40.68		40.68			
C	1 CS	125 OZ	HARIBO CANDY GUMMY BEAR GOLDEN 085470-3	1132691	20.24		20.24			
C	1S	ONLY36 CT	REESES CANDY PEANUT BUTTER CUP 3400044000	5197769	40.68		40.68			
D	1S	ONLY36 CT	M&M CANDY SKITTLE FRUIT CHEW 2.17% 01160	7009251	37.83		37.83			
D	1 CS	230 CT	SUNCHIP CHIP MULTIGRAIN VARIE 00028400499323	7158806	42.03		42.03			
C	1 CS	1001.5 OZ	KENS DRESSING RANCH HMSTY KE0777A5	7518178	28.45		28.45			

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
13	5	18	12.9	275			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR. JACKSONVILLE, FL 32254
							TOTAL 668.38
DRIVER'S SIGN			NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X	NO. PCS RSC.	TAX TOTAL INVOICE TOTAL	

IMPORTANT UACA 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 1936 (U.S.C. 495(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES; YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE
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 SWIM TENNIS
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065



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

904-291-4343

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/20/24			
TRUCK STOP	496745	483765986	3 2
631/004			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1256855 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
CODE								CODE QTY
D	1 CS	2420 OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		29.84	
D	1 CS	2420 OZ	GATRADE DRINK LMN/LM WIDEMOUT 10052000328681	7468507	29.84		29.84	
D	1 CS	2420 OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	29.84		29.84	
D	1 CS	2420 OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	29.84		29.84	
D	1 CS	303.8 OZ	TOSTITO SALSAS MED TO GO 00028400479066	7132984	24.16		24.16	
D	1 CS	1001 OZ	HEINZ SAUCE BBQ CUP 10013000714607	1974534	26.88		26.88	
D	1 CS	6#10	CHEF MATE SAUCE CHEDDAR CHS WET 50000710720USL	4095289	112.27		112.27	
D	1 CS	722.5 OZ	AREZ CLS SAUCE MARINARA CUP 5043478	5043478	33.01		33.01	
D	1S	ONLY 29 Z	IMP/MCC SEASONING STEAK MONTREAL 974019	6639553	13.82		13.82	
D	1 CS	2412 OZ	COCACOLA SODA COCA COLA CLS 49000012781	2786127	18.71		18.71	
D	2 CS	4016.90Z	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		26.38	
D	1 CS	612 CT	TAC MEX WRAP TORTILLA GRPC HERB 12 195210	8031852	23.16		23.16	
			GROUP TOTAL****				607.66	
			PAPER & DISP					
D	1 CS	11000CTS	PLAS CLS BAG PLAS 4X2X8 .65 MIL REG 304985544	7863739	10.75		10.75	
D	1 CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.76		27.76	
D	2 CS	4100 CTS	PLAS CLS GLOVE VINYL FDSRV PF XL 304363074	8396567	25.90		51.80	
D	1 CS	250EA	PAPER KIT OUTLETRY 24/28/31/MP	4154472	13.31		13.31	
D	1 CS	10100CT	PACTIV LID PLAS SLOT 12 16 20 624OZ YLEFB	2777561	30.71		30.71	
D	5 CS	10040-45G	SYN REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	34.09		170.45	
D	1 CS	2250CT	SYN REL TRAY FOOD PAPER RED PLAID 3L D3TBWREL	1998477	37.01		37.01	

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
24	1	25	22.7			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	TOTAL		1407.92
		X		TAX TOTAL		
				INVOICE TOTAL		

IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 492(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES MUST BE HELD IN TRUST FOR THE BENEFIT OF THE BUYER. 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 SWIM TENNIS
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065



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

904-291-4343

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/20/24			
TRUCK STOP	496745	483765986	3 3
631/004			
ROUTE	PURCHASE ORDER		
6637	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1256855 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	T P I	INVOICE ADJUSTMENTS
GROUP TOTAL****							341.79		
CHEMICAL & JANITORIAL									
1	CS	41 GAL	KEYSTON CLEANER LIQ VIGOROSO LAVEN R 6100237	1293212	69.57		69.57		
GROUP TOTAL****							69.57		
PRODUCE									
18	ONLY6 CT		SYFPNAT LETTUCE ROMAINE FRESH 10074865102336	1675891	10.97		10.97		
1	CS	11 CT	IMPFRSH MELON WATERMELON SDLS FRESH	3855293	11.01		11.01		
GROUP TOTAL****							21.98		
DISPENSER BEVERAGE									
1	CS	12.5GAL	BARQS SYRUP ROOT BEER BIB 15400298	6665467	54.95		54.95		
GROUP TOTAL****							54.95		
MISC CHARGES									
ALLOWANCE FOR DROP SIZE							15.00-		
CHGS FOR FUEL SURCHARGE							10.00		
ORDER SUMMARY : 2500495									

5500.600 7450.200 5500.800
 *119.36 *411.36 *1,018.70

[Handwritten Signature]
 7.23.24

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
3	1	4	3.1	84			SYSCO JACKSONVILLE	
40	7	47	38.7	863			1501 LEWIS INDUSTRIAL DR	SUB TOTAL 1549.42
							JACKSONVILLE, FL 32254	TAX TOTAL
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.					INVOICE TOTAL 1549.42
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. 495E(C)). THE SELLER OF THIS COMMODITY RESERVES A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DELIVERED FROM THESE COMMODITIES ARE ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE	LAST PAGE
							8/19/24	

LEGAL 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 SWIM TENNIS
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065



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

904-291-4343

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

Table with columns: DELV. DATE, CUSTOMER, INVOICE NUMBER, PAGE. Includes details like 7/24/24, 496745, 483769987, 7, 1.

DRIVER: TEMPLETON

Main invoice table with columns: QTY, PACK, SIZE, ITEM DESCRIPTION, ITEM CODE, UNIT PRICE, UNIT TAX AMOUNT, EXTENDED PRICE, INVOICE ADJUSTMENTS. Lists various food items like cheese, ice cream, chicken, and potatoes.

Summary table with columns: CASES, SPLIT TOT. PCS, COBK, GROSS WT., OPEN, CLOSE, REMIT TO, TAX TOTAL, INVOICE TOTAL. Includes a signature and date.

IMPORTANT PACTA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495E(C)). PAYABLE ON OR BEFORE. CONT. ON PAGE 2

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



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



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

904-291-4343

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/24/24	496745	483769987	7 2
TRUCK STOP	PURCHASE ORDER		
338/011	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Nat 30		
3773	MANIFEST# 1257214 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

LOG	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX I	TAX P	INVOICE ADJUSTMENTS CODE	QTY
D	1	CS	2420 OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		29.84				
D	1	CS	2420 OZ	GATRADE DRINK FRUIT FUNCH G2 10052000204053	6508978	29.84		29.84				
D	1	CS	2420 OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	29.84		29.84				
D	1	CS	2420 OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	29.84		29.84				
D	1	CS	1232 OZ	OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900	5099122	24.47		24.47				
D	1	CS	10009 GM	HEINZ KETCHUP PACKET FCY 10013000984802	4136768	32.92		32.92				
D	1	CS	1001 OZ	HEINZ SAUCE BBQ CUP 10013000714607	1974534	26.88		26.88				
D	1	CS	722.5 OZ	AREZCLS SAUCE MARINARA CUP 5043478	5043478	33.01		33.01				
D	1	CS	2410 OZ	SCHWEPP SODA CLUB 1660-51472	4381158	22.21		22.21				
D	1	CS	2412 OZ	COCACOL SODA COCA COLA CLS 49000012781	2786127	18.71		18.71				
D	1	CS	2412 OZ	COCACOL SODA COKE DIET 49000010633	4187357	18.71		18.71				
D	1	CS	2412 OZ	MTN DEW SODA MOUNTAIN DEW 44358	4743621	16.40		16.40				
D	1	CS	2412 OZ	PEPSI SODA PEPSI 00017	4146379	16.40		16.40				
D	1	CS	2412 OZ	SPRITE SODA SPRITE CANS 49000001310	5360359	18.71		18.71				
D	3	CS	2412 OZ	SPRITE SODA SPRITE CANS 49000001310	5360359	18.71		56.13				
D	1	CS	2410 OZ	SCHWEPP SODA TONIC WATER 50570	4099891	22.16		22.16				
D	3	CS	4016.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		39.57				
				GROUP TOTAL****				589.21				
				PAPER & DISP								
D	1	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.92		20.92				
D	1	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.76		27.76				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
23		23	22.5	590			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254	TOTAL 1060.43
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.					TAX TOTAL INVOICE TOTAL

IMPORTANT DISCLOSURE: 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 RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LANSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

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



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



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

904-291-4343

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

REC

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/24/24	496745	483769987	7 3
TRUCK STOP	PURCHASE ORDER		
338 / 011	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
3773	MANIFEST# 1257214 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

LOG	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	T & P	INVOICE ADJUSTMENTS CODE	QTY
D	1	CS	1557 CT	SYS REL CUP PLAS TRANS HIPS 12 OZ YE12SYSA	7064580	37.77		37.77	✓		
D	2	CS	4100 CT	SYS CLS GLOVE VINYL FDSRV PF XL 304363074	8396567	25.90		51.80	✓		
D	1	CS	250EA	PACKER KIT CUTLERY F/K/S/SP/NP	4154472	13.31		13.31	✓		
D	1	CS	10100CT	PACTIV LID PLAS SLOT 12 16 20 624OZ YLEFB	2777561	30.71		30.71	✓		
D	2	CS	10040-45G	SYS REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	34.09		68.18	✓		
				GROUP TOTAL****				250.45			
				PRODUCE							
C	1S	ONLY6 CT		SYFPNAT LETTUCE ROMAINE FRESH 10074865102336	1675891	10.12		10.12	✓		
C	1	CS	110 LB	IMPFRSH TOMATO 1 LAYER 5X6	1008630	21.83		21.83	✓		
				GROUP TOTAL****				31.95			
				MISC CHARGES ALLOWANCE FOR DROP SIZE				12.95-			
				CHGS FOR FUEL SURCHARGE				10.00			
				ORDER SUMMARY : 2500502 2508487							

[Handwritten signature]
7/24/24

200-5500 = 976.91
200-7450 = 250.45
200-5530 = 68.84
Total = 1291.20

CASES	SPLIT	ROT	PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
8	1		9	7.3	103			SYSCO JACKSONVILLE		
46	5		51	45.2	977			1501 LEWIS INDUSTRIAL DRIVE	SUB TOTAL 1291.20	
								JACKSONVILLE, FL 32254	TAX TOTAL	
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	NO. INVOICE EVIDENCES OF ALL ITEMS				NO. PCS REC.			INVOICE TOTAL 1291.20
IMPORTANT PACTA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY WAIVES A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.								PAYABLE ON OR BEFORE	8/23/24	
									LAST PAGE	

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



Invoice

Cleaning Center

Bill-To Party: 29774
**EAGLE LANDING SWIM AND
 TENNIS SOUTH VILLAGE COD
 3973 EAGLE LANDING PKWY
 ATTN: MATT BIAGETTI
 ORANGE PARK FL 32065**

Payment Information
 Invoice # /Date **90600703/ 07/26/2024**
 Delivery Note No./Date **80670787/ 07/17/2024**
 Order No./Date **412127/ 07/17/2024**
 Reference No./Date **RYAN 7/17/ 07/17/2024**
 SalesPerson **Schools Govt - 11**
 Phone Number **904 739 7700**
 Customer **29774 (5110)**
 Currency **USD**
 Invoice Amount **176.40**

Ship-To Party: 29774
**EAGLE LANDING SWIM AND
 TENNIS SOUTH VILLAGE COD
 3973 EAGLE LANDING PKWY
 ATTN: MATT BIAGETTI
 ORANGE PARK FL 32065**

Conditions

Payment **Net 30 Days** Up to 08/25/2024 without deduction

Delivery

PPA
 Gross **58.000 LB Net Weight** **49.992 LB Volume** **21.888 FT3**
 Invoice Text: Freight & Fuel

Invoice Details

Item	Material Description Pricing Conditions	Quantity Ordered	Quantity Shipped Price	Backorder Quantity	Value
000010	50950600 SANICARE TBX 12X1	2	2	0	CS
	Item Price		79.20 USD	1	CS 158.40
	Freight				9.00
	Fuel Surcharge				9.00
	State Tax				0.00

7450.600
**176.40*
[Signature]
8.6.24

Total Invoice Amount **176.40**

THE PARTIES TO THIS INVOICE AGREE THAT THIS INVOICE IS GOVERNED BY AND SUBJECT TO BUCKEYE INTERNATIONAL, INC'S TERMS AND CONDITIONS OF THE SALE LOCATED AT <https://www.buckeyeinternational.com/tcs.pdf> WHICH ARE HEREIN INCORPORATED BY REFERENCE AND THE PARTIES ARE BOUND BY SUCH TERMS AND CONDITIONS.

Remit-To:
 Buckeye Cleaning Centers
 PO Box 840002
 Kansas City MO 64184-0002



1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7665)
www.poolsure.com

Invoice

Date 8/1/2024

Invoice # 131295623184

Terms	Net 30
Due Date	8/31/2024
PO #	

Bill To Honours Golf 3989 Eagle Landing Parkway Orange Park FL 32065	Ship To South Village CDD 3975 Eagle Landing Pkwy Orange Park FL 32065
--	--

Item ID	Description	Qty	Units	Amount
WM-CHEM-FLAT	Water Management Flat Billing Rate	1	ea	3,704.37

7785.550
3,704.37

[Signature]

8.6.24

Subtotal 3,704.37
Shipping Cost (FEDEX GROUND) 0.00
Total 3,704.37
Amount Due \$3,704.37

OUR REMITTANCE ADDRESS HAS CHANGED!!

Remittance Slip

Customer
19SOU035

Invoice #
131295623184

Amount Due \$3,704.37

Amount Paid

Make Checks Payable To
Poolsure
1707 Townhurst Dr
Houston, TX 77043-2810



131295623184



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

904-291-4343

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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/27/24			
TRUCK STOP	496745	483775725	3 1
613/003			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1257601 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-803 SHELLFISH CERT NUMBER 182 SS				
DAIRY							
C	18	ONLY5 LB	BBRLCLS CHEESE AMER 120 SLI YEL STK14207	5132234	17.11	17.11	
C	18	ONLY5 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	17.18	17.18	
C	1	CS 1001 OZ	DAISY CREAM SOUR PURE GRD A SQ PACK IDP100	5321906	14.27	14.27	
F	1	CS 13GAL	BLU BNY ICE CREAM BIRTHDAY CA 10070640050502	7971849	38.79	38.79	
F	1	CS 13 GAL	EDYDREY ICE CREAM COOKIE DOUGH 31000012	8972721	34.53	34.53	
F	1	CS 13 GAL	EDYDREY ICE CREAM MINT CHOC CHIP 31000319	7611254	34.53	34.53	
F	1	CS 13 GAL	WHLFCLS ICE CREAM STWBRY 1026398	9188624	22.55	22.55	
F	1	CS 13 GAL	WHLFIMP ICE CREAM VANILLA 1047606	1921089	28.82	28.82	
						207.78	
MEATS							
C	1	CS 2150 CTS	SYS CLS BACON PRECOOKED REGULAR SLICE 00811	2536555	49.18	49.18	
F	1	CS 484 OZ	SYS CLS CORN DOG ALL MEAT 4X1 BNY BTR 22016	1111269	44.69	44.69	
						93.87	
FROZEN							
F	1	CS 245.2 OZ	LC/TONY PIZZA CHEESE DEEP DISH 5IN IW 63532	1284595	28.77	28.77	
F	4	CS 64.5 LBS	SYS REL POTATO FRY 1/4 SS SYR00965	8897993	35.92	143.68	
						172.45	
CANNED & DRY							
D	1	CS 2007/16OZ	KRAFT MAYONNAISE REAL PACKET 210006648500	3718533	33.97	33.97	

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

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
14	2	16	10.8	250			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254
							TOTAL 508.07
DRIVER'S SIGN							TAX TOTAL
NO. PCS DELVD.							INVOICE TOTAL
CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X							
NO. PCS REC.							

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2



REC

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



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

904-291-4343

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE	
7/27/24	496745	483775725	3	2
TRUCK STOP	613/003			
ROUTE	6637	PURCHASE ORDER		
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE				
Net 30				
MANIFEST# 1257601 NORMAL DELIVERY				
MA: TVADC SCARLETT BAYLESS				

EXACT OPERATIONS AND APPLICABLE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-718.4 ARE INCORPORATED HEREIN BY REFERENCE

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
D 2S	ONLY29 Z		IMP/MCC SEASONING STEAK MONTREAL 974019	6639553	13.82	27.64	
D 1 CS	135 LB		SYS REL SHORTENING FRY LIQ CLR ZTF 5020553	4518403	29.17	29.17	
GROUP TOTAL****							90.78
PAPER & DISP							
D 1 CS	2025 CT		DART CUP FOAM TALL 20 OZ 20J16	4088886	27.76	27.76	
D 1 CS	4100 CTS		SYS CLS GLOVE VINYL FDSRV PF XL 304363074	8396567	25.90	25.90	
D 1 CS	11000CTS		SYS CLS SPOON PLAS WHT MEDHvy MDLNG YMWSWSYS	8003422	28.21	28.21	
D 1 CS	2250CT		SYS REL TRAY FOOD PAPER RED PLAID 3L D3TBWREL	1998477	37.01	37.01	
D 1 CS	200EA		CHIX WIPER TOWEL PINK 11.5X24 DRY 8311	4489985	24.31	24.31	
D 1 CS	4500 CTS		SYS CLS WRAP DRY WAX DELI 10X10.75 105572	6855464	32.97	32.97	
GROUP TOTAL****							176.16
PRODUCE							
C 1S	ONLY6 CT		SYFPNAT LETTUCE ROMAINE FRESH 10074865102336	1675891	10.13	10.13	
GROUP TOTAL****							10.13
DISPENSER BEVERAGE							
D 1 CS	15 GAL		COCACOL SYRUP COKE DIET 5X1 BIB 04240010	4273546	105.40	105.40	
D 1 CS	15 GAL		SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	105.40	105.40	
D 1 BX	324 OZ		LUZIANN TEA BREW FILTER PACK 47900-30384	6738173	52.89	52.89	
GROUP TOTAL****							263.69
MISC CHARGES							8.06-
ALLOWANCE FOR DROP SIZE							10.00
CHGS FOR FUEL SURCHARGE							
ORDER SUMMARY				: 2512543			

200-5500=84064
200-7450=176.16
Total 1016.80

CASES	SPLIT	TOT PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
10	3	13	12.7	209			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	1016.80
24	5	29	23.5	459			TAX TOTAL	
DRIVER'S SIGN								INVOICE TOTAL
NO. PCS DELVD.								1016.80
CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X								
NO. PCS REC.								

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

PAYABLE ON OR BEFORE 8/26/24 LAST PAGE



Prepared For	SOUTH VILLAGE CDD MATT BIAGETTI
Account Number	5586 6810 8567 4545
Statement Closing Date	07/11/24
Days in Billing Cycle	31
Next Statement Date	08/11/24

For Customer Service Call:
833-441-0793

Inquiries or Questions:
WF SBCS-Account Servicing Team
PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 77033
Minneapolis, MN 55480-7733

Credit Line	\$5,000
Available Credit	\$2,017

Payment Information

New Balance	\$2,968.23
Current Payment Due (Minimum Payment)	\$59.00
Current Payment Due Date	08/05/24

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 833-441-0793 for payoff information.

Account Summary

Previous Balance		\$911.48
Credits	-	\$0.00
Payments	-	\$4,370.16
Purchases & Other Charges	+	\$6,426.91
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$2,968.23

Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	20.490%	.05613%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	29.240%	.08010%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
06/09	06/11	F889100HK000IXFRT	AMZN Mktg US*KC75K8YI3 Amzn.com/bill WA		54.31
06/11	06/11	F889100HM000IXFRT	WM SUPERCENTER #3308 MIDDLEBURG FL		20.12
06/12	06/12	F889100HR000IXFRT	HELGET GAS PRODUCTS INC O402-339-1063 NE		27.90
06/13	06/13	F889100HR000IXFRT	GOOGLE *YouTube TV g.co/helppay# CA		7.91
06/13	06/13	F889100HT000IXFRT	OTC BRANDS INC 800-2280475 NE		228.55
06/14	06/14	F889100HT000IXFRT	DOMINO'S 3878 JACKSONVILLE FL		154.10
06/14	06/14	F889100HT000IXFRT	SAMSLUB #6363 JACKSONVILLE FL		439.28
06/14	06/14	F889100HT000IXFRT	PANDORA*INTERNET RADIO PDORA.COM/BIL CA		4.99

See reverse side for important information.



Prepared For	SOUTH VILLAGE CDD MATT BIAGETTI
Account Number	5586 6810 8567 4545
Statement Closing Date	09/10/24
Days in Billing Cycle	30
Next Statement Date	10/11/24

For Customer Service Call:
833-441-0793

Inquiries or Questions:
WF SBCS-Account Servicing Team
PO Box 29482
Phoenix, AZ 85038-8650

Credit Line	\$5,000
Available Credit	\$1,529

Payments:
Payment Remittance Center PO Box 77033
Minneapolis, MN 55480-7733

Payment Information

New Balance	\$3,337.95
Current Payment Due (Minimum Payment)	\$66.00
Current Payment Due Date	10/05/24

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 833-441-0793 for payoff information.

Account Summary

Previous Balance		\$3,895.48
Credits	-	\$0.00
Payments	-	\$7,336.95
Purchases & Other Charges	+	\$6,779.42
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$3,337.95

Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	20.490%	.05613%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	29.240%	.08010%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
08/12	08/12	0512348KH8PL47FSD	CKITCHEN COM BROOKLYN NY		3,379.83
08/12	08/12	5754024KHLP4DE358	VISTAPRINT 8662074955 MA		53.73
08/13	08/13	5543286KJ5VP5645E	GOOGLE *YOUTUBE TV 650-253-0000 CA		7.91
08/14	08/14	5543286KK5W0S8Y20	PANDORA*INTERNET RADIO PDORA.COM/BIL CA		4.99
08/15	08/15	5543286KL5WA6DFAF	AMZN MKTP US*RU4273ZK1 AMZN.COM/BILL WA		33.00
08/15	08/15	5543286KL5W1K1BGB	AMAZON MKTPL*RU1V77CJ1 AMZN.COM/BILL WA		19.27
08/15	08/15	5543286KL5W2JPL18	AMAZON.COM*RU0GK14V0 AMZN.COM/BILL WA		13.79
08/16	08/16	8558668KM36HHBHP1	BRANCH PAYMENT - CHECK THANK YOU	7,336.95	

See reverse side for important information.

5596 0010 YTG 1 7 6 240910 0 PAGE 1 of 4 10 8891 1000 BXIK 01DQ5596 14732

DETACH HERE

Detach and mail with check payable to "Wells Fargo" to arrive by Current Payment Due Date.

Make checks payable to: Wells Fargo

Account Number	5586 6810 8567 4545
New Balance	\$3,337.95
Total Amount Due (Minimum Payment)	\$66.00
Current Payment Due Date	10/05/24

00660003337950055866810856745453

Amount Enclosed:



PAYMENT REMITTANCE CENTER YTG

 PO BOX 77033 814

 MINNEAPOLIS MN 55480-7733

SOUTH VILLAGE CDD

 MATT BIAGETTI

 STE 300

 1400 URBAN CENTER DR

 VESTAVIA AL 35242-2226

14732
N203



If your card is ever lost or stolen

Please notify us immediately by calling: **1-800-225-5935**.

Questions about your statement

If you have a question about your statement, please write to us within 30 days after the statement was mailed to you. Please use a separate letter and include your account number and the date of the statement in question. Please refer to the front of the statement for our Inquiry mailing address.

For all your personal or business financial service needs, visit us at [wellsfargo.com](https://www.wellsfargo.com)

Important payment information

Payments made at a Wells Fargo branch

You may use cash or checks when making payments at a Wells Fargo branch.

Payments by mail

Mail your check and the payment coupon to the Payment Remittance Center address printed on this statement. For fastest delivery, please use the enclosed window envelope. If using a single check to pay multiple accounts, we must receive a completed payment coupon for each account being paid or a list showing the full account number and amount to be credited to each account. If you are paying multiple accounts with a single check, the total of the check must equal the sum of the payments to be applied to each individual account, with at least the total minimum payment due for all accounts. We cannot accommodate a check with a future date on it (postdated check). If you mail a postdated check, it will be processed on the date we receive it (regardless of the date on the check). To schedule a future-dated payment, sign on to the Wells Fargo Mobile App or [wellsfargo.com](https://www.wellsfargo.com) or call us.

Payments by phone

If you are authorized to transact on the account, you may be able to initiate a payment by calling the Customer Service number listed on the front of this statement.

Payments made using Wells Fargo Online Banking or Wells Fargo Mobile

If you have access to the account via Wells Fargo Online Banking or Mobile you may be able to make a payment depending on your level of access.

Automatic Payments

You can establish automatic payments to this credit account from a Wells Fargo deposit account or any other financial institution. For enrollment information, please contact our Customer Service number listed on the front of this statement.

Timing of payment by mail or payments made at a Wells Fargo branch

Payments that are received at the designated payment processing address (printed on each statement) by 5:00 p.m. on any business day will be credited as of the day of receipt. Payments received after 5:00 p.m. or on non-business days may be credited as of the next business day.

When a payment is considered late

If your payment is received or initiated any time after the Due Date, it is considered late and your account will be subject to a late fee.

Promotional rates

All promotional rates are subject to early termination if there are late payments or other defaults. Please see sections "Default" and "Remedies" in your Cardholder Agreement.

Managing your account

To manage your account, including card payments, alerts and change of address, visit [wellsfargo.com](https://www.wellsfargo.com) or call the customer service number which appears on your account statement.

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
08/17	08/17	5543286KN5WNQX9W1	GOOGLE *YOUTUBE TV 650-253-0000 CA		82.60
08/17	08/17	8230509KN000Q5G8S	AMAZON MARK* RU4RV50M1 SEATTLE WA		7.99
08/17	08/17	5754024KNLPW181B7	ADOBE *ADOBE 4085366000 CA		29.99
08/18	08/18	8230509KP000QJT7B	AMAZON MARK* RU19Q1M21 SEATTLE WA		8.49
08/19	08/19	5543286KR5SP7L35F	AMZN MKTP US*R401G4ZS2 AMZN.COM/BILL WA		146.00
08/23	08/23	0543684KXBLKWD1Q2	SAMS CLUB #6363 JACKSONVILLE FL		248.38
08/23	08/23	5754024KWLTQVNL4	VISTAPRINT 8662074955 MA		104.25
08/24	08/24	5543286KX5W8LWAXL	AMAZON.COM*R42UQ9YU2 AMZN.COM/BILL WA		39.99
08/27	08/27	8230509L000179VFD	AMAZON MARK* RK2W00V72 SEATTLE WA		12.95
08/28	08/28	5543286L15X7PRVL6	AMAZON MKTPL*R46KI2YI0 AMZN.COM/BILL WA		203.76
08/28	08/28	5754024L1MMAM04MJ	ADOBE *ADOBE 4085366000 CA		14.99
08/29	08/29	5543286L25XGTKBA5	AMAZON.COM*RK0P25ZQ1 AMZN.COM/BILL WA		40.46
08/31	08/31	5543286L45YQANPJ4	RINGCENTRAL INC. 888-898-4591 CA		772.35
08/31	08/31	5543286L45YQVQW0W	PANDORA*INTERNET RADIO PDORA.COM/BIL CA		10.99
08/31	08/31	0230537L52XAH38AS	PUBLIX #1169 ORANGE PARK FL		146.33
09/02	09/02	0230537L700HXS30N	PUBLIX #1169 ORANGE PARK FL		390.19
09/02	09/02	5754024L6LT6LZ4P6	ADOBE *ADOBE 4085366000 CA		89.99
09/03	09/03	5543286L75Z1PSSYP	AMAZON MKTPL*RK8ZB2WQ0 AMZN.COM/BILL WA		46.38
09/03	09/03	5543286L75Z1T7EK2	AMZN MKTP US*RK9QM5RLO AMZN.COM/BILL WA		14.83
09/03	09/03	5754024L7LTB1ZD7G	VISTAPRINT 8662074955 MA		59.10
09/04	09/04	5543286L85ZBETZMJ	AMAZON MKTPL*ZT5006LX1 AMZN.COM/BILL WA		75.62
09/04	09/04	5543687LA59YXP9E8	WILDLIFE CONTROL SUPPL SUFFIELD CT		315.55
09/04	09/04	8230509L80017TJBK	AMAZON MARK* ZT48E9J51 SEATTLE WA		101.88
09/05	09/05	5543286L95ZS8PJSL	AMZN MKTP US*ZT7QX8030 AMZN.COM/BILL WA		25.66
09/05	09/05	5543286L95ZVHYSLP	AMAZON.COM*ZT9J81160 AMZN.COM/BILL WA		156.99
09/06	09/06	5543286LA5ZZQ273J	AMZN MKTP US*ZT7572XC1 AMZN.COM/BILL WA		36.75
09/06	09/06	1230202LA00DFPDTH	STK*SHUTTERSTOCK 8666633954 NY		31.32
09/06	09/06	1230202LA00DFPHN8	STK*SHUTTERSTOCK 8666633954 NY		52.92

1-2

YTO

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¹ Online Statements require Adobe® Acrobat® PDF reader. For credit card accounts, Online Statements are available to view and download for up to two years. Availability may be affected by your mobile carrier's coverage area. Your mobile carrier's message and data rates may apply.

Date	Amount	Check Number	Description				
8/1/24	(98.01)		AMAZON.COM	7660	700		98.01
8/2/24	(126.40)		DOMINOS	7440	650		126.40
8/2/24	(627.00)		SAMS CLUB	5500	200	82.78	82.78
				7245	500		544.22
8/4/24	(337.32)		PIZZA HUT	7481	550		337.32
8/5/24	(14.25)		WMT PLUS	7440	800		14.25
8/5/24	(89.99)		ADOBE	7230	800		89.99
8/6/24	(73.34)		CHILI'S	7150	500		73.34
8/6/24	(31.32)		SHUTTERSTOCK	7230	800		31.32
8/6/24	(52.92)		SHUTTERSTOCK	7230	800		52.92
8/7/24	(223.25)		RECEREONICS WOOC LOUISVILLE KY	7645	550		223.25
8/8/24	(359.23)		GATOR'S DOCKSIDE	7150	500		359.23
8/9/24	(94.97)		DOMINOS	7440	650		94.97
8/11/24	13.49		PIZZA HUT	7481	550	-13.49	(13.49)
8/12/24	(3,379.83)		CKITCHEN.COM	Capital Reserve		GC Kitchen Equipment Replacement	3,379.83
8/12/24	(53.73)		VISTAPRINT	7540	800		53.73
8/13/24	(7.91)		YOUTUBE TV	7810	600		7.91
8/14/24	(4.99)		PANDORA	7835	800		4.99
8/15/24	(33.00)		AMZN MKTP	7450	240		33.00
8/15/24	(19.27)		AMAZON.COM	5500	240		19.27
8/15/24	(13.79)		AMAZON.COM	7245	650		13.79
8/16/24			BRANCH PAYMENT				
8/17/24	(82.60)		YOUTUBE TV	7810	600		82.60
8/17/24	(7.99)		AMAZON.COM	7440	240		7.99
8/17/24	(29.99)		ADOBE	7230	800		29.99
8/18/24	(8.49)		AMAZON.COM	7440	800		8.49
8/19/24	(146.00)		AMZN MKTP	7610	240		146.00
8/23/24	(248.38)		SAMS CLUB	7440	800	69.32	69.32
				5500	600	43.96	43.96
				5500	200	135.1	135.10
8/23/24	(104.25)		VISTAPRINT	7500	500		104.25
8/24/24	(39.99)		AMAZON.COM	7440	240		39.99
8/27/24	(12.95)		AMAZON.COM	7110	240		12.95
8/28/24	(203.76)		AMAZON.COM	7660	450		203.76
8/28/24	(14.99)		ADOBE	7230	800		14.99
8/29/24	(40.46)		AMAZON.COM	7610	240		40.46
8/31/24	(772.35)		RINGCENTRAL	7835	800	386.17	386.17
				7835	500	386.18	386.18
8/31/24	(10.99)		PANDORA	7835	800		10.99
8/31/24	(146.33)		PUBLIX	7245	800		146.33

Totals by Department

7975-900 (Capex)	3,379.83
100 - Golf	-
240 - F&B Landing	299.66
400 - GC Maint	-
450 - Golf Bldg Maint	203.76
500 - Golf G&A	1,467.22
	<u>1,970.64</u>
200 - Caf�	217.88
550 - Swim	547.08
600 - Tennis	134.47
650 - Kid's Club	235.16
700 - RC Bldg Maint	98.01
800 - Rec G&A	913.48
REC Unassigned	-
	<u>2,146.08</u>
Total	7,496.55

Member Name EAST WEST PARTNERS
Account # 6588982
Trustee District: 06
Statement Date: 08/07/2024
Current Bill Due Date: 08/28/2024

Previous Balance \$887.00
 Payment Received 07/23/24 -\$887.00
Balance Forward \$0.00
Current Charges Due 08/28/24 \$942.00

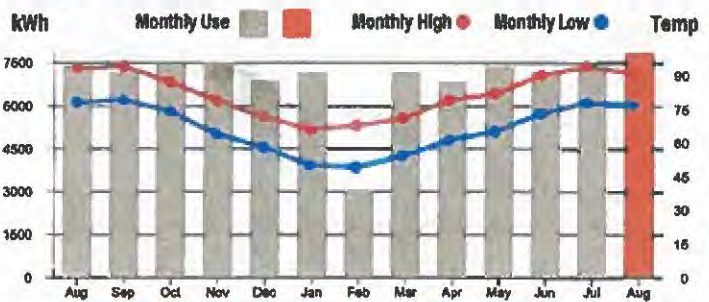
Total Amount Due
\$942.00
Due Date:
 08/28/2024

Important Messages

Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements. Visit ClayElectric.com/scholarships for details. Five scholarships are available.

Service Address: 3965 EAGLE LANDING PKWY POOL PUMP HOUSE

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152192789	07/04/24	08/05/24	13906	14102	40	7,840



Current Service Detail

Access Charge		\$32.00
Energy Charge	7,840 kWh @ 0.0813	\$637.39
Power Cost Adjustment	7,840 kWh @ 0.0200	\$156.80
FLA Gross Receipts Tax		\$21.17
Florida State Sales Tax		\$58.89
Clay County Sales Tax		\$12.71
Clay Co Public Ser Utility Tax		\$22.78
Operation Round Up		\$0.26
Total Current Charges for this Location		\$942.00

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


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

7,840 kWh
 32 days
 Avg kWh
 245

7,380 kWh
 30 days
 Avg kWh
 245

7,400 kWh
 30 days
 Avg kWh
 247

91°F

7800.550
 \$942.00

 8.20.24



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 32856-0308

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



993 0 AV 0.545
 EAST WEST PARTNERS
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

5 993
 C-4

Account Number	6588982
Current Charges Due 08/28/24	\$942.00
Total Amount Due	\$942.00

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



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



06588982 0000942003

Member Name EAST WEST PARTNERS
Account # 6588990
Trustee District: 06
Statement Date: 08/07/2024
Current Bill Due Date: 08/28/2024

Previous Balance \$3,224.00
 Payment Received 07/23/24 -\$3,224.00
Balance Forward \$0.00
Current Charges Due 08/28/24 \$3,383.00

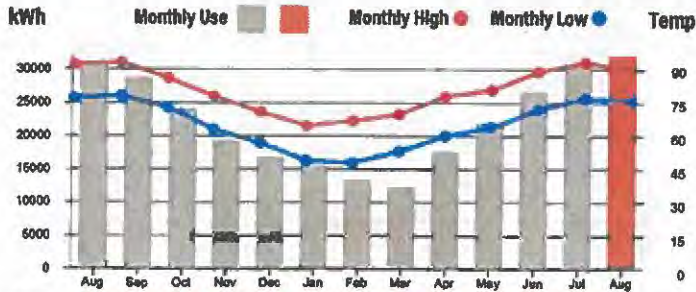
Total Amount Due
\$3,383.00
Due Date:
08/28/2024

Important Messages

Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements. Visit ClayElectric.com/scholarships for details. Five scholarships are available.

Service Address: 3975 EAGLE LANDING PKWY RESIDENTS CLUB

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE DEMAND	152192770	07/04/24	08/05/24	15919	16320	80	32,080



Current Service Detail

Access Charge		\$80.00
Energy Charge	32,080 kWh @ 0.0600	\$1,924.80
Power Cost Adjustment	32,080 kWh @ 0.0200	\$641.60
Demand Charge	74.800 KW @ 4.3500	\$325.38
FLA Gross Receipts Tax		\$76.15
Florida State Sales Tax		\$211.83
Clay County Sales Tax		\$45.72
Clay Co Public Ser Utility Tax		\$76.87
Operation Round Up		\$0.65
Total Current Charges for this Location		\$3,383.00

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



Handwritten notes:
 7800.550
 * 3,383.00
 [Signature]
 8.00.24

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.



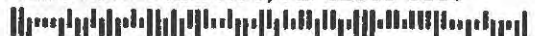
EAST WEST PARTNERS
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-0000

Account Number	6588990
Current Charges Due 08/28/24	\$3,383.00
Total Amount Due	\$3,383.00

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



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





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

Member Name **EAST WEST PARTNERS**
Account # **6589006**
Trustee District: **08**
Statement Date: **08/07/2024**
Current Bill Due Date: **08/28/2024**

Important Messages

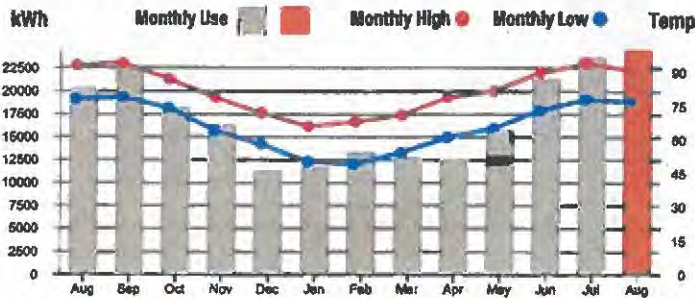
Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements. Visit ClayElectric.com/scholarships for details. Five scholarships are available.



Previous Balance **\$2,779.00**
Payment Received 07/23/24 **-\$2,779.00**
Balance Forward \$0.00
Current Charges Due 08/28/24 \$2,934.00

Service Address: 3979 EAGLE LANDING PKWY ATHLETIC CLUB

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE DEMAND	152192772	07/04/24	08/05/24	12586	12892	80	24,480



Current Service Detail

Access Charge		\$80.00
Energy Charge	24,480 kWh @ 0.0600	\$1,468.80
Power Cost Adjustment	24,480 kWh @ 0.0200	\$489.60
Demand Charge	123.040 KW @ 4.3500	\$535.22
FLA Gross Receipts Tax		\$65.95
Florida State Sales Tax		\$183.45
Clay County Sales Tax		\$39.59
Clay Co Public Ser Utility Tax		\$70.90
Operation Round Up		\$0.49
Total Current Charges for this Location		\$2,934.00

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



Handwritten: 7800.600
\$2,934.00
Signature: [Signature]
8.20.24



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



PO Box 308
Keystone Heights, FL 32656-0308

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



Account Number	6589006
Current Charges Due 08/28/24	\$2,934.00
Total Amount Due	\$2,934.00

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



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



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

REC

800-760
to
AA
shulley

INVOICE NUMBER: 2105 - 169892

INVOICE - CUSTOMER COPY

DATE 8/20/24



Vendor Number: N/A
Store Number:
Eagle Landing Clubhouse - Orange Park
3989 Eagle Landing Parkway
Orange Park FL 32065

Commercial / Residential * Fully Insured * Free Estimates
Independently Owned and Operated
Since 1978

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

(904) 272-1944

visit us on the web at www.fishwindowcleaning.com

Amount Due \$ 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

Svc Rep: TS Inspected/Approved By (Sign): X (Print): _____

Window Cleaning Ground - \$240.00	Contact: Scott Swenson	Subtotal	240.00
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		Sales Tax	0.00
		Total	240.00

Billed 1 X 3 Route: ARG



PLEASE PAY FROM THIS INVOICE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO



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



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

904-291-4343

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/03/24			
TRUCK STOP	496745	483787827	3 1
620/007			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1258396 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS	
				FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS							
				DAIRY							
C	2S	ONLY5 LB		CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	17.50		35.00			
F	1 CS	13GAL		BLU BNY ICE CREAM BIRTHDAY CA 10070640050502	7971849	38.79		38.79			
F	1 CS	13 GAL		WHLFCLS ICE CREAM CHOC 1026366	2130078	22.55		22.55			
F	1 CS	13 GAL		EDYDREY ICE CREAM COOKIE DOUGH 31000012	8972721	34.53		34.53			
F	1 CS	13 GAL		EDYDREY ICE CREAM ESPRSO CHIP 31000342	8972713	34.53		34.53			
F	1 CS	13 GAL		WHLFIMP ICE CREAM VANILLA 1047606	1921089	28.82		28.82			
				GROUP TOTAL****				194.22			
				POULTRY							
F	1 CS	25 LB		TYSONRL CHICKEN BRST NUG TEMPURA 10383870928	8412780	24.17		24.17			
				GROUP TOTAL****				24.17			
				FROZEN							
F	1 CS	62 LB		SYS IMP AFTER CORN NUGGET SWEET 41010166	1870385	36.36		36.36			
F	1 CS	64 LB		SYS IMP CHEESE STICK MOZZ ITAL BRD 41010104	1591015	136.33		136.33			
F	1 CS	804 OZ		OTSFKMY DOUGH COOKIE CHOC CHIP 58400	7922974	54.19		54.19			
F	1 CS	367 OZ		KRAFT MACARONI AND CHEESE P 10021000704436	8538852	45.47		45.47			
F	1 CS	245.2 OZ		ILC/TONY PIZZA CHEESE DEEP DISH 5IN IW 63532	1284595	28.77		28.77			
F	4 CS	64.5 LBS		SYS REL POTATO FRY 1/4 SS SYR00965	8897993	35.92		143.68			
				GROUP TOTAL****				444.80			

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
15	2	17	13.0	310			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	SHB TOTAL 663.19
DRIVER'S SIGN	NO. PCS DELVD.	CUST. APPROV SIGN	CUST. APPROV INVOICE EVIDENCE OF ALL ITEMS			NO. PCS REC.	TAX TOTAL	INVOICE TOTAL
IMPORTANT PACK 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 WARRANTS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIPTS OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE	
								CONT. ON PAGE 2

LEGAL OPPORTUNITY AND APPLICATIVE ACTION CLAIMS 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 SWIM TENNIS
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065



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

904-291-4343

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/03/24	496745	483787827	3 2
TRUCK STOP			
620 /007			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1258396 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS	
							CODE	QTY
CANNED & DRY								
C	1S	ONLY48 CT	M&M CANDY M&M PEANUT 1.74 OZ	01232	4380788	50.44		
C	1S	ONLY36 CT	REESES CANDY PEANUT BUTTER CUP	3400044000	5197769	37.83		
C	2 CS	1001.5 OZ	KENS DRESSING RANCH HMSTY	KE0777A5	7518178	28.51		
D	1 CS	2420 OZ	GATRADE DRINK LMN/LM WIDEMOUT	10052000328681	7468507	29.84		
D	1 CS	5001/5 OZ	HEINZ MUSTARD YELLOW PACKET	10013000530504	4006649	17.54		
D	1S	ONLY29 Z	IMP/MCC SEASONING STEAK MONTREAL	974019	6639553	13.82		
D	1 CS	2412 OZ	COCACOL SODA COCA COLA CLS	49000012781	2786127	18.71		
D	1 CS	2412 OZ	PEPSI SODA PEPSI	00017	4146379	16.40		
D	2 CS	4016.9OZ	NIAGARA WATER BOTTLED DRINKING	NDW05L40PDR	9901029	13.19		
D	1 CS	612 CT	TAC MEX WRAP TORTILLA GRLC HERB 12	195210	8031852	23.16		
							291.14	
PAPER & DISP								
D	1 CS	2025 CT	DART CUP FOAM TALL 20 OZ	20J16	4088886	27.76		
D	1 CS	4100 CTS	SYS CLS GLOVE VINYL FDSRV PF XL	304363074	8396567	25.90		
							53.66	
PRODUCE								
C	1S	ONLY6 CT	SYFPNAT LETTUCE ROMAINE FRESH	10074865102336	1675891	10.20		
C	1 CS	110 LB	IMPFRSH TOMATO 1 LAYER 5X6		1008630	28.33		
							38.53	
DISPENSER BEVERAGE								
D	1 CS	15 GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB	04250010	4090593	105.40		
D	1 CS	15GAL	HI C SYRUP LEMONADE PINK POPPIN	05020010	5022850	105.40		
D	1 CS	12.5GAL	BARQS SYRUP ROOT BEER BIB	15400298	6665467	54.95		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
15	4	19	16.3	405	SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254			GST TOTAL 1312.27
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.	TAX TOTAL		INVOICE TOTAL		

IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORITY 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 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

REC

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



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

904-291-4343

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/03/24		483787827	3
TRUCK STOP	496745		
620 /007			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1258396 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
			GROUP TOTAL****				265.75		
			MISC CHARGES				10.47-		
			ALLOWANCE FOR DROP SIZE				10.00		
			CHGS FOR FUEL SURCHARGE						
			ORDER SUMMARY						
			: 2521846						

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200-5500=1258.14
200-7450=53.66
Total=1311.80

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
30	6	36	29.3			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	1311.80
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS RFC.			TAX TOTAL	INVOICE TOTAL
		X					1311.80

IMPORTANT FACT 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 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 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 LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE 9/02/24

LAST PAGE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250 AND 60-114.4 ARE INCORPORATED HEREIN BY REFERENCE

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE
NUMBER 2813006

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

PAGE 1

1-800-325-1671

BILLING ADDRESS

EAGLE LANDING POOL CAFE
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065 US
BILL PH: 904-637-0666

ACCOUNT INFORMATION:

ACCOUNT NO. EAGL0252-0001
SVSP # 355203
SERVICE SPECLST LAVANDEROS, DAVID E
LICENSE NUMBER JE251882

SERVICE ADDRESS

EAGLE LANDING POOL CAFE
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065 US
SERV PH: 904-637-0666

SERVICE

Perimeter Treatment

QTY INVOICE AMT

1 250.00

SERVICE PERIOD:

SERVICE DATE: 7/11/2024

SPECIAL INSTRUCTIONS:

TERMS NET 30 DAYS

STATE TAX: 6.000
CITY TAX:
CNTY TAX: 1.500

SUB TOTAL: 250.00

TOTAL: 250.00

AMOUNT DUE: 250.00

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

KEY ACCT

Key Acct

TARGET PEST
Ants

PRODUCT USED
TERMIDOR SC

PRODUCT LOT NUMBER
CODE ADD'L INFO
723

QUANTITY 3.00
METHOD GA 000012

SITES
C14

PRODUCT

CODE PRODUCT USED DESCRIPTION/EPA NUMBER
723 Termidor SC Termiticide - Insecticide (0.03%) 7969-210 7969-210

METHODS

000012 Perimeter Treatment

SITES

C14 Exterior Area

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations.

CONDITIONS FOUND/ACTIONS TAKEN

Service related comments:
Inspected and treated selected areas.
Kitchen - Treated area closed.
Dining Room - Closed.
Exterior perimeter treated for control of insects per contract.

Pest activity found during service: (NO)

Structural concerns that could cause pest problems: (YES)
Front Door-Introduction Point--exit door doesn't close/seal properly-1/4 inch gap or greater exists. Gap at bottom of front double doors
Install/replace door sweep.
Exclusion measures here will reduce the number of pests entering the area.

Sanitation issues that could cause pest problems: (NO)

Facility preparation issues: (NO)


SVSP SIGNATURE

END DATE/TIME: 7/11/2024 6:26 AM

7850.000
250.00


8.09.24

ALREADY ENTERED

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE
NUMBER 5937209

PAGE 1

1-800-325-1671

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

BILLING ADDRESS

EAGLE LANDING POOL CAFE
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065 US
BILL PH: 904-637-0666

ACCOUNT INFORMATION:

ACCOUNT NO. EAGL0252-0001-01
SVSP # 355203
SERVICE SPECLST LAVANDEROS, DAVID E
LICENSE NUMBER JE251882

SERVICE ADDRESS

EAGLE LANDING POOL CAFE
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065 US
SERV PH: 904-637-0666

SERVICE

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

SERVICE PERIOD: MONTHLY
SERVICE DATE: 8/15/2024

(H)

SPECIAL INSTRUCTIONS:
GUARDIANPLUS

TERMS NET 30 DAYS

STATE TAX: 6.000
CITY TAX:
CNTY TAX: 1.500

SUB TOTAL: 281.12

TOTAL: 281.12

AMOUNT DUE: 281.12

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			4.00	EA 000006	C14
Mice	LITTLE PETE WHITE				2.00	EA 000009	C01
Cockroaches	ORTHENE PCO PELLETT	519			.55	GA 000001	C01 C08
Cockroaches	BORACTIN INSECTICIDE POWDER	571			1.00	OZ 000001	C01
Cockroaches	DEMAND CS INSECTICIDE	340			1.00	GA 000001	C21 C60 C62 C09 C06 C07 C02 C54 C55
Flies - Large	DEMAND CS INSECTICIDE	340			.15	GA 000002	C53 C54 C55
Flies - Large B	STEALTH MAXIMA GLUEBOARD				3.00	EA 000013	C01 C08
Ants	NIBAN GRANULAR BAIT	431			7.00	OZ 000010	C14
Flies - Small	NIBOR D INSECTICIDE (LIQUID)	628			.25	GA 000002	C01 C08

PRODUCT

CODE	PRODUCT USED DESCRIPTION	EPA NUMBER
502	FirstStrike Soft Bait (0.0025%)	7173-258
519	Orthene PCO Pellets (1.0%)	5481-8973
571	BorActin Insecticide Powder (99.0%)	73079-4
340	Demand CS (0.06%)	100-1066
340	Demand CS (0.06%)	100-1066
431	Niban Granular Bait (5%)	64405-2
628	Nibor D Insecticide 5.0% (Liquid)	64405-8

METHODS

000001 Crack & Crevice
000002 Spot
000006 Bait Station
000009 Checking Traps
000010 Broadcast
000013 Placement

SITES

C01 Kitchen Area-Interior
C02 Office Area-Interior
C06 Hallways-Interior
C07 Lobby Door-Introduction Point
C08 Lounge/Bar-Interior
C09 Dining-Interior
C14 Exterior Area
C21 Bathroom/Locker Room-Interior

7850.200
281.12

[Signature]
8.27.24



GFL Environmental
26777 Central Park Blvd
Suite 255
Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000145460
INVOICE DATE: 08/20/2024
TOTAL AMOUNT DUE: \$3,301.36
REF/PO #:



DUE DATE:
Due Upon Receipt

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
8/20/24	(0000) CLAY COUNTY FRAN FEE 16.3% at 16.300% on \$6.50				\$1.06
	SITE TOTAL				\$1.06
	(0001) EAGLE LANDING SWIMMING 3975 EAGLE LANDING PKWY , ORANGE PARK FL Serv #001 COMM FL WASTE PERM 8YD				
8/20/24	TRASH STANDARD SERVICE Sep 01/24 - Sep 30/24		\$960.72	1.00	\$960.72
8/20/24	FUEL SURCHARGE				\$211.93
8/20/24	ENVIRONMENTAL SURCHARGE				\$240.18
8/20/24	CLAY COUNTY FRAN FEE 16.3% at 16.300% on \$1,412.83				\$230.29
	SITE TOTAL				\$1,643.12
8/20/24	(0000) ADMIN FEE	SC245364			\$6.50

Notes:

Due to increased costs, your next invoice may reflect a price increase. Your account is currently past due. Please remit payment today.

7830.200 7830.600
**825.34 *825.34*
[Signature] 8.27.24

To pay your invoice online, please visit us at:
www.gflenv.com/pay-my-bill/

CURRENT \$1,650.68	31 - 60 DAYS \$1,650.68	61 - 90 DAYS \$0.00	OVER 90 DAYS \$0.00	ACCOUNT TOTAL \$3,301.36	TOTAL INVOICE \$1,650.68
------------------------------	-----------------------------------	-------------------------------	-------------------------------	------------------------------------	------------------------------------

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



GFL Environmental
26777 Central Park Blvd
Suite 255
Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000145460
INVOICE DATE: 08/20/2024
TOTAL AMOUNT DUE: \$3,301.36

DUE DATE: Due Upon Receipt

AMOUNT OF REMITTANCE:

\$

PLEASE REMIT PAYMENT TO:



EAGLE LANDING SWIMMING
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641



GFL ENVIRONMENTAL
PO BOX 555193
DETROIT MI 48255-5193



GFL Environmental
 26777 Central Park Blvd
 Suite 255
 Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000145460
INVOICE DATE: 08/20/2024
TOTAL AMOUNT DUE: \$3,301.36
REF/PO #:



DUE DATE:
 Due Upon Receipt

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	SITE TOTAL				\$6.50

Notes:

Due to increased costs, your next invoice may reflect a price increase. Your account is currently past due. Please remit payment today.

To pay your invoice online, please visit us at:
www.gflenv.com/pay-my-bill/

CURRENT \$1,650.68	31 - 60 DAYS \$1,650.68	61 - 90 DAYS \$0.00	OVER 90 DAYS \$0.00	ACCOUNT TOTAL \$3,301.36	TOTAL INVOICE \$1,650.68
------------------------------	-----------------------------------	-------------------------------	-------------------------------	------------------------------------	---------------------------------

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



GFL Environmental
 26777 Central Park Blvd
 Suite 255
 Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000145460
INVOICE DATE: 08/20/2024
TOTAL AMOUNT DUE: \$3,301.36

DUE DATE: Due Upon Receipt

AMOUNT OF REMITTANCE:

\$

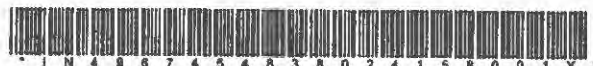
EAGLE LANDING SWIMMING
 3973 EAGLE LANDING PKWY
 ORANGE PARK, FL 32065-2641

PLEASE REMIT PAYMENT TO:

GFL Environmental
 PO BOX 555193
 DETROIT MI 48255-5193

00555193UG000014546000103577000000001650689

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO



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



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

904-291-4343

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/14/24			
TRUCK STOP	496745	483802415	8 1
340/014			
ROUTE	PURCHASE ORDER		
3773	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1259576 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		
	DRIVER: TEMPLETON		

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							
CANNED & DRY							
D	15	ONLY .5GAL	SYS IMP CHERRY MARA STEM LG PLAS	10111158	5083944	22.77	22.77
D	1	CS	OCNSPRY JUICE CRNBRY BTL BAR MIXER	25900	5099122	24.47	24.47
D	1	CS	FLA NAT JUICE ORANGE	6501-134-030	7255304	24.40	24.40
D	1	CS	OCNSPRY JUICE PNAFL BTL BAR MIXER	25924	4042263	24.42	24.42
D	1	CS	ROSES MIX COCKTAIL GRENADINE	10002621	6856983	46.10	46.10
D	1	CS	SCHWEPP SODA CLUB	1660-51472	4381158	22.21	22.21
D	1	CS	SCHWEPP SODA TONIC WATER	50570	4099891	22.16	22.16
GROUP TOTAL****							186.53
PAPER & DISP							
D	3	CS	SYS REL CUP PLAS TRANS HIPS 12 OZ	YE12SYSA	7064580	37.77	113.31
GROUP TOTAL****							113.31
PRODUCE							
C	15	ONLY 5 LB	IMPFRSH LEMON FRESH	10889356163013	7289542	13.39	13.39
C	1	CS	IMPFRSH LIME FRESH		7412570	10.44	10.44
GROUP TOTAL****							23.83
MISC CHARGES							3.21-
ALLOWANCE FOR DROP SIZE							75.00
CHGS FOR MINIMUM ORDER							10.00
CHGS FOR FUEL SURCHARGE							
ORDER SUMMARY : 2539928							

5530.200
210.36
7450.200
195.10
80024

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
10	2	12	9.6	225			SYSCO JACKSONVILLE	
10	2	12	9.6	225			1501 LEWIS INDUSTRIAL DR	
							JACKSONVILLE, FL 32254	
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.	SUB TOTAL 405.46				
		X		TAX TOTAL				
IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C 499E (C)). THE SELLER OF THIS COMMODITY OWNS A PROPORTIONATE INTEREST IN 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 9/13/24				INVOICE TOTAL 405.46
							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



REC

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



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

904-291-4343

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/17/24	496745	483808944	1 2
TRUCK STOP	626 /005		
ROUTE	PURCHASE ORDER		
6638	TERMS -FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1260014 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
4	CS	4016.90	NIAGARA WATER BOTTLED DRINKING GROUP TOTAL****	NDW05L40PDR 9901029	13.19	52.76 429.57	
PAPER & DISP							
1	CS	2025 CT	DART CUP FOAM TALL 20 OZ	20J16 4088886	27.76	27.76	
2	CS	4100 CTS	SYSTRZ GLOVE VINYL FDSRV PF XL	304363074 8396567	25.90	51.80	
1	SCS	12500CT	SYSTRZ STRAW PLAS WRPD JMBO S YSTWJ77SSER12	0191714	52.40	52.40	
1	CS	2250CT	SYS REL TRAY FOOD PAPER RED PLAID 3L D3TBWREL	1998477	37.01	37.01	
GROUP TOTAL****							
CHEMICAL & JANITORIAL							
1	CS	403.2 OZ	SCTHRT CLEANER GRL QUICKCLEAN PKCT 700-40	6643258	38.66	38.66	
GROUP TOTAL****							
DISPENSER BEVERAGE							
1	CS	12.5GAL	BARQS SYRUP ROOT BEER BIB	15400298 6665467	54.95	54.95	
1	CS	15 GAL	SPRITE SYRUP SPRITE 5X1 BIB	09560010 4090395	105.40	105.40	
GROUP TOTAL****							
MISC CHARGES ALLOWANCE FOR DROP SIZE							
CHGS FOR FUEL SURCHARGE							
ORDER SUMMARY : 2544726							

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200-7444=38.66
200-5500=746.43
200-7450=168.97
Total 954.06

CASES	SPLIT	NO. PCS	CASE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
12		12	16.1	331			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254
31		31	30.3	793			SUB TOTAL 954.06
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE			
		X		9/16/24			
IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST...							TAX TOTAL INVOICE TOTAL 954.06
							LAST PAGE

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



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



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

904-291-4343

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/17/24	496745	483808944	1 1
TRUCK STOP	626/005		
ROUTE	PURCHASE ORDER		
6638	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 30			
MANIFEST# 1260014 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

DRIVER:

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
				FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
				DAIRY								
F	1	CS	13GAL	BLU BNY ICE CREAM BIRTHDAY CA 10070640050502	7971849	38.79		38.79				
F	1	CS	13 GAL	WHLFCLS ICE CREAM CHOC 1026366	2130078	22.55		22.55				
F	1	CS	13 GAL	TILAMOK ICE CREAM ROCKY ROAD 00072830630221	3589005	34.62		34.62				
F	1	CS	13 GAL	WHLFCLS ICE CREAM STWBRY 1026398	9188624	22.55		22.55				
				GROUP TOTAL****				118.51				
				FROZEN								
F	1	CS	64.5 LBS	SY REL POTATO FRY 1/4 SS SYR00965	8897993	35.95		35.95				
				GROUP TOTAL****				35.95				
				CANNED & DRY								
C	1	CS	1001.5 OZ	KENS DRESSING RANCH HMSTY KE0777A5	7518178	28.51		28.51				
D	2	CS	2420 OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		59.68				
D	1	CS	2420 OZ	GATRADE DRINK FRUIT PUNCH G2 10052000204053	6508978	29.84		29.84				
D	2	CS	2420 OZ	GATRADE DRINK LMN/LM WIDEMOUT 10052000328681	7468507	29.84		59.68				
D	2	CS	2420 OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	29.84		59.68				
D	1	CS	10009 GM	HEINZ KETCHUP PACKET FCY 10013000984802	4136768	32.92		32.92				
D	1	CS	2007/16OZ	KRAFT MAYONNAISE REAL PACKET 210006648500	3718533	33.97		33.97				
D	3	CS	2412 OZ	COCACOL SODA COCA COLA CLS 49000012781	2786127	18.71		56.13				
D	1	CS	2412 OZ	PEPSI SODA PEPSI 00017	4146379	16.40		16.40				

CASES	SPLIT TOT. PCS	CODE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
19	19	14.2	462		

REMIT TO	SYSCO JACKSONVILLE	1501 LEWIS INDUSTRIAL DR	JACKSONVILLE, FL 32254
TOTAL	531.27		

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

IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495E (C)). THE SELLER OF THIS COMMODITY WAIVES A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY 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 TO THE ...

TAX TOTAL INVOICE TOTAL	
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

9I - South Village CDD dba Eagle Landing Pg 1
A/P R - ACCOUNTS PAYABLE REC
Check Register for Aug 1/24 thru Aug 31/24
Manual/QUIK Checks

Check	Issued to:	Date	Check Amount
888316	NORTH FLORIDA SALES (ACH)	Aug 6/24	182.15
888319	COMCAST-CHARLOTTE	Aug 14/24	364.57
888320	CHAMPION BRANDS INC (ACH ONLY)	Aug 13/24	138.55
888321	CHAMPION BRANDS INC (ACH ONLY)	Aug 13/24	227.55
888322	SOUTHERN GLAZER S OF FL (ACH ONLY)	Aug 7/24	1,559.02
888323	COMCAST-CHARLOTTE	Aug 20/24	343.61
888324	SOUTHERN GLAZER S OF FL (ACH ONLY)	Aug 14/24	736.43
888325	NORTH FLORIDA SALES (ACH)	Aug 20/24	257.20
888326	CHAMPION BRANDS INC (ACH ONLY)	Aug 20/24	49.50
888327	CHAMPION BRANDS INC (ACH ONLY)	Aug 20/24	154.80
888328	SOUTHERN GLAZER S OF FL (ACH ONLY)	Aug 21/24	873.60
888329	COMCAST-CHARLOTTE	Aug 27/24	283.21
Total Manual/QUIK Checks Issued			5,170.19

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



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

EAGLE LANDING SWIM A
 3975 EAGLE LANDING P
 ORANGE PARK, FL 3206
 BEV2001256
 LAURA

Stacy McClellan Fintech

Date: 08/06/2024 Invoice: 3977470 Loadsheet: 260537 Vendor: PO Num: 17010202
 Route: 1504 TUES Customer: 121162 Deliverer: ANATHEWS Salesman: AP1_11825

5510.200
 *110.15

5500.600
 *72.00

[Handwritten Signature]
 8.6.24

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
Pallet-2427211							
2623	1	PRIME HYDRATION ICE POP 12pk	\$18.00		\$2.00	\$16.00	\$16.00
2628	1	PRIME HYDRATION ROTATIONAL (M)	\$18.00		\$2.00	\$16.00	\$16.00
2670	1	PRIME HYDRATION STRAWBERRY WA	\$19.00		\$2.00	\$16.00	\$16.00
1069	1	GOAT FUEL PEACH PINEAPPLE 12p	\$24.00			\$24.00	\$24.00
321	3	ULTRA SUITCASE	\$28.45			\$28.45	\$85.35
513	1	BUD LT SUITCASE	\$24.00			\$24.00	\$24.00
6	8	BEER 9.0000 Gallons		\$0.00		\$6.00	

Total \$182.15
 Charges \$182.15
 Credits \$0.00
 Total \$182.15

Hello Eagle Landng Athletic Club,

Thanks for choosing Comcast Business.

Your bill at a glance

For 3979 EAGLE LANDING PKWY, OFC, ORANGE PARK, FL 32065-2641

Previous balance		\$364.57
One-time EFT Payment - thank you Jul 14		-\$364.57
Balance forward		\$0.00
Regular monthly charges	Page 3	\$362.85
Taxes, fees and other charges	Page 3	\$1.72
New charges		\$364.57

Amount due Aug 24, 2024 \$364.57

Your bill explained

- Any payments received or account activity after Aug 03, 2024 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

Need help?

Visit business.comcast.com/help or see page 2 for other ways to contact us.

7835.800
\$364.57
[Signature]
8.13.24

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
96330310 NO REP 03 20240803 MNNNNNNY 0000135 0001

EAGLE LANDNG ATHLETIC CLUB
ATTN MATT BIAGETTI
3989 EAGLE LANDING PKWY OFC
ORANGE PARK, FL 32065-2641

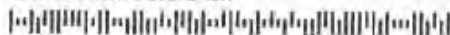
Account number **8495 74 144 1354200**
 Payment due **Aug 24, 2024**
Please pay \$364.57
 Amount enclosed **\$**

Make checks payable to Comcast
Do not send cash



Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211



Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Aug 13, 2024 3:05 PM

Account: 01344 Invoice#: 3412497 PO#:
 5 VILLAGE COMMUNITY DEV License : 2001256 Expires N/A
 EAGLE LANDING SWIM AND Load : 201
 3975 EAGLE LANDING PARKWA Terms : FINTECH
 ORANGE PARK, FL 32065 Driver : 01 - J. WORKMAN
 (904) 291-3535 Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
896003	1	SUN CRUISER 3/8/12 VARIETY	087692020301 3/8/12 CAN	0.00	49.50	0.00	49.50
600006	1	WATERBIRD 6/4/12 VODKA	860005649570 TRANSFUS WB VODKA TRANS 6/4	0.00	49.45	0.00	49.45
895006	1	WHITE CLAW VOD 24/12 GUAVA	635985802570 24/12 CAN	0.00	39.60	0.00	39.60
Beer:		0 + 0 Kegs			\$0.00		
Wine & Liq:		3			\$138.55		
Soft Drink:		0			\$0.00		
Misc:		0			\$0.00		
Credits:		0			\$0.00		

Total Selling Units: 10
 Total Sales 138.55
 Total Discount -0.00
 Total Content 138.55
 Total Deposit 0.00
 Total Credits 0.00
 Over/Short 0.00
 Invoice Total 138.55

5510.000
 \$138.55

 8.13.24

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
 YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
 Thank you!

Customer Signature:

Driver Signature:


 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

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1221
 Tue Aug 13, 2024 3:05 PM

Account: 01344
 S VILLAGE COMMUNITY DEV
 EAGLE LANDING SWIM AND
 3975 EAGLE LANDING PARKWAY
 ORANGE PARK, FL 32065
 (904) 291-3535

Invoice#: 3412498 PO#:
 License: 2007156 Expires N/A
 Load: 207
 Terms: FINTECH
 Driver: 01 - J. WORKMAN
 Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
57274	1	LITE	034100003760	0.00	29.50	0.00	29.50
		LITE ALUMINUM 24/16 CAN					
90035	1	RB ENERGY DRIN	611269991000	0.00	41.50	0.00	41.50
		RED BULL ENERGY DRINK 8OZ SINGLES					
90036	1	RB SUGAR FREE	611269101713	0.00	41.50	0.00	41.50
		RED BULL SUGAR FREE 8OZ SINGLES					
77441	1	VIZZY	034100005498	0.00	38.35	0.00	38.35
		VIZZY BERRY VARIETY 2/12/12 CAN					
10058	1	WHITE CLAW SEL	635985260899	0.00	38.35	0.00	38.35
		WHITE CLAW BLACK CHERRY 2/12/12 CANS					
10092	1	WHITE CLAW SEL	635985800262	0.00	38.35	0.00	38.35
		WHITE CLAW VARIETY PACK #3 2/12/12 CAN					

Beer: 4 + 0 Kegs \$144.55
 Wine & Liq: 0 \$0.00
 Soft Drink: 2 \$83.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Total Selling Units: 55
 Total Sales: 227.55
 Total Discount: -0.00
 Total Content: 227.55
 Total Deposit: 0.00
 Total Credits: 0.00
 Over/Short: 0.00
 Invoice Total: 227.55

5510.000
 *144.55

5530.000
 *83.00

[Handwritten Signature]
 8.13.24

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
 YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
 Thank you!

Customer Signature:

Driver Signature:

Southern Glare's of FL
 License# 6505085 (1 glblaw)

INVOICE
 3000015



SHIP TO
 1 RRD 375, 0000
 P.O. BOX 47921
 ATLANTA GA 30384-7921

Ship To
 Route #:
 Delivery City:
 Sales Person:
 Sales Person Phone:
 318
 Michael Hagg
 186

SHIP TO	SHIP TO
FAOIT LANDING SWAY 250 TRUNK 350 LADI LANDING PARKWAY ORANGE PARK FL 32068	FAOIT LANDING SWAY 250 TRUNK 350 LADI LANDING PARKWAY ORANGE PARK FL 32068 504-291-2222

PO NUMBER	DEX	PERMIT	PLANT LID	INDICE CODE	SECURITY ORIGIN
	N	70-10756	0000	00004	0004 02 12 PM
ACCOUNT	VERSION	PRIORITY	F	OFFERING	
000000					

QTY	ITEM	UNIT AMT	UNIT PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
1 / 8	BON JER 10 110 BI UNCO 00 ITEM: 014250 010 0 0 0 HYDRS - PART OF A 1000 BOTTLES	365.00	10.00	548.00	0.00	148.00	
1 / 8	JAMISON (HUSH) WINE Y 00 ITEM: 24601 010 12 0 0 HYDRS - PART OF A 1000 BOTTLES	31.00	5.00	36.00	0.00	36.00	
1 / 8	PLANTATION BOMB ORIG BARK 00 ITEM: 467232 010 0 0 0 HYDRS - PART OF A 1000 BOTTLES	171.00	17.50	188.50	0.00	188.50	
1 / 8	TITUS HANDEMAN VODKA 00 ITEM: 462490 010 1 0 0 HYDRS - PART OF A 1000 BOTTLES	240.00	14.50	254.50	0.00	254.50	
0 / 1	BOMBAY SAFFRON CIN 00 ITEM: 11291 010 10 0 0 HYDRS	30.40	0.00	30.40	0.00	30.40	
0 / 3	CROWN ROYAL PLACI 70 ITEM: 56000 010 12 0 0 HYDRS	41.00	0.00	41.00	0.00	41.00	
0 / 1	GOY GLENS VODKA 00 ITEM: 17090 010 1 0 0 HYDRS	41.00	0.00	41.00	0.00	41.00	
0 / 2	LENNESY COGNAC VS 20 ITEM: 344101 010 1 0 0 HYDRS	67.00	0.00	67.00	0.00	67.00	
0 / 1	RETI OR VODKA 00 ITEM: 36420 010 1 0 0 HYDRS	38.00	0.00	38.00	0.00	38.00	

5530.200
 \$1,559.02

 8/13/24

TOTAL CENTS	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNT	TOTAL NET AMOUNT	TOTAL TAXES
553020	11	5530.20	148.00	1,559.02	0.00

PAYMENT DUE DATE: 8/7/24
 PAY THIS AMOUNT: 1,559.02

PAYMENT TERM: C.O.D. FIVECH DO NO

Hello Eastwest Communities,

Thanks for choosing Comcast Business.

Your bill at a glance

For 3979 EAGLE LANDING PKWY, BOX MDTA-2, ORANGE PARK
FL 32065-0000

Previous balance		\$335.38
One-time EFT Payment - thank you	Jul 23	-\$335.38
Credits	Page 3	-\$7.25
Credit balance		-\$7.25
Regular monthly charges	Page 3	\$320.45
Taxes, fees and other charges	Page 3	\$30.41
New charges		\$350.86

Amount due Sep 01, 2024 \$343.61

Your bill explained

Any payments received or account activity after Aug 11, 2024 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.

This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

Need help?

Visit business.comcast.com/help or see page 2 for other ways to contact us.

7810.600
\$343.61
[Signature]
8.20.24

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
96390310 NO RP 11 20240811 NNNNNVNY 0000000 0000

EASTWEST COMMUNITIES
3979 EAGLE LANDING PKWY
BOX MDTA-2
ORANGE PARK, FL 32065-2065

Account number	8495 74 144 1687294
Payment due	Sep 01, 2024
Please pay	\$343.61
Amount enclosed	\$

Make checks payable to Comcast
Do not send cash



Send payment to
COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

Southern Glazes of FL
License# 6385002, (Lakeford)

INVOICE
3103055



REFRY 10:
1 - 867 3/75 1025
P.O. BOX 647923
ATLANTA GA 30304-7923

Ship # 5
Invoice # 516
Delivered By: Michael Rugg
Sales Person: 166
Sales Person Phone:

SOLD TO		SHIP TO	
EAGLE LANDING SWIM AND TENNIS 3575 EAGLE LANDING PARKWAY ORANDE PARK FL 32084		EAGLE LANDING SWIM AND TENNIS 3575 EAGLE LANDING PARKWAY ORANDE PARK FL 32084 804-231-3025	

PO NUMBER	DEX	EXPIRES	INVOICE #	INVOICE DATE	DELIVERY DATE/TIME
0	0	06-01-2025	50094	07/22/24	8/14/24 9:35 AM
ACCOUNT#	VENDOR#	COUNTY	REFERENCE#		

CNO1	ITEM	UNIT	NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
1 / 0	COOKS BRUT CHAMPAGNE 64PK ITEM#: 40877 UPC: 6 14700 HYBRIS - PART OF A DEAL DISCOUNT	15 DO	47.50	1.25	52.50	0.00	52.50
1 / 0	DAILY SWEET & SOUR MIX 8.1L ITEM#: 47917 UPC: 12 11 HYBRIS - PART OF A DEAL DISCOUNT	4.00	4.00	0.72	7.28	0.00	7.28
1 / 0	HUGO HANDBAIT VODKA 60 ITEM#: 46590 UPC: 12 11 HYBRIS - PART OF A DEAL DISCOUNT	20.00	20.00	14.50	20.00	0.00	20.00
0 / 2	DELUPTO PUCK II VODKA 100 S ITEM#: 49357 UPC: 12 11 HYBRIS-	14.28	14.28	0.00	14.28	0.00	14.28
0 / 2	HENNESSY COGNAC VS 60 ITEM#: 34410 UPC: 12 11 HYBRIS-	57.29	57.29	0.00	57.29	0.00	57.29
0 / 2	JAMISON IRISH WSKY CHANGE 60 ITEM#: 524669 UPC: 6 11 HYBRIS-	46.12	46.12	0.00	46.12	0.00	46.12
0 / 3	SKYY VOD INI WALTERITON 7L ITEM#: 992458 UPC: 12 750ML HYBRIS-	16.10	16.10	0.00	16.10	0.00	16.10
0 / 3	SMHINOT VOD STRAWBERRY 60 ITEM#: 603116 UPC: 12 750ML HYBRIS-	16.35	16.35	0.00	16.35	0.00	16.35

5530.200
4736.43

[Signature]
8.20.24

TOTAL QUANTITY	TOTAL NET AMT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
012	736.43	0.00	736.43	0.00

PAYMENT DUE DATE
8/14/24

PAY THIS AMOUNT
736.43

PAYMENT TERM: C.O.D. PAYEE DO NO.

TERMS AND CONDITIONS	TERMS
Buyer represents that it is authorized under applicable law to purchase all the products described in this invoice and that all such products were ordered by Buyer and have been accepted without any damage, unless noted on invoice at time of delivery. IN THE EVENT ANY PRODUCTS ARE RETURNED TO THE SELLER, BUYER SHALL BE RESPONSIBLE FOR THE COST OF RETURN AND ANY OTHER CHARGES. THE PARTIES AGREE TO WAIVER ANY RIGHTS TO RECALL OR REFUND OR RETURN OF THE PRODUCTS PURCHASED HEREUNDER. THE PARTIES AGREE TO WAIVER ANY RIGHTS TO RECALL OR REFUND OR RETURN OF THE PRODUCTS PURCHASED HEREUNDER. THE PARTIES AGREE TO WAIVER ANY RIGHTS TO RECALL OR REFUND OR RETURN OF THE PRODUCTS PURCHASED HEREUNDER.	If not paid according to invoice terms, seller may invoice credit, interest, discounts, credit fees, as the invoice is appropriate agreement. If seller provides, customer the method of collection and attorney's fees. Returned products are subject to the terms of the invoice and subject to the terms of the invoice and subject to the terms of the invoice.



3601 Revent Blvd,
 Jacksonville, FL 322
 (904) 545-0283
 NFSales.net

EAGLE LANDING SWIN A
 3975 EAGLE LANDING P
 ORANGE PARK, FL 3206
 BEV2001256
 LAURA

Steve McClellan

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
08/20/2024	3986955	251436		17366063

Route	Customer	Deliveries	Salesman
1504 TUES	121162	AMATTHEWS	APL11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
111	1	BUD 2/12 C	\$27.00			\$27.00	\$27.00
321	5	ULTRA SUITCASE	\$28.45			\$28.45	\$142.25
513	1	BUD LT SUITCASE	\$24.80			\$24.80	\$24.80
9282	1	STELLA 2/12 12oz C	\$33.35			\$33.35	\$33.35
717	1	CORONA EXTRA 24pk 12oz C	\$29.80			\$29.80	\$29.80
5	9	BEER 20.2500 Gallons	\$0.00	\$0.00			

5510.200
 *257.00

[Handwritten Signature]
 8.27.24

Total \$257.20
 Charges \$257.20
 Credits \$0.00
 Total \$257.20

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Aug 20, 2024 2:57 PM

Account: 01344
 S VILLAGE COMMUNITY DEV
 EAGLE LANDING SWIM AND
 3975 EAGLE LANDING PARKWA
 ORANGE PARK, FL 32065
 (904) 291-3535

Invoice#: 3417892 PO#: _____
 License : 2001256 Expires N/A
 Load : 201
 Terms : FINTECH
 Driver : 01 - J. WORKMAN
 Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EX
896003	1	SUN CRUISER 3/8/12 VARIETY	087692020307 3/8/12 CAN	0.00	49.50	0.00	49.50

Beer: 0 + 0 Kegs \$0.00
 Wine & Liq: 1 \$49.50
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Total Selling Units: 3
 Total Sales 49.50
 Total Discount -0.00

 Total Content 49.50
 Total Deposit 0.00
 Total Credits 0.00
 Over/Short 0.00

 Invoice Total 49.50

5510.200
 \$49.50


 8.27.24

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
 YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
 Thank you!

Customer Signature:

Driver Signature:



Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Aug 20, 2024 2:57 PM


Account: 01344
 S VILLAGE COMMUNITY DEV
 EAGLE LANDING SWIM AND
 3975 EAGLE LANDING PARKWA
 ORANGE PARK, FL 32065
 (904) 291-3535

Invoice#: 3417803 PO#:
 License : 2001256 Expires N/A
 Load : 201
 Terms : FINTECH
 Driver : 01 - J. WORKMAN
 Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05176	1	COORS LIGHT	071990301064	0.00	29.50	0.00	29.50
		COORS LIGHT ALUMINUM 24/16 CAN					
07702	1	HEINEKEN	072890000200	0.00	36.80	0.00	36.80
		HEINEKEN 2/12/12 CAN					
57274	3	LITE	034100003760	0.00	29.50	0.00	88.50
		LITE ALUMINUM 24/16 CAN					

Bear: 5 + 0 Kegs \$154.80
 Wine & Liq: 0 \$0.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Total Selling Units:	6
Total Sales	154.80
Total Discount	-0.00
Total Content	154.80
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	154.80

5510.200
 *154.80

 8.27.24

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
 YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
 Thank you!

Customer Signature:

Driver Signature:

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33611

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947921
ATLANTA, GA 30394-7921
1-866-375-5556



INVOICE NUMBER	3127339	
ACCOUNT NUMBER	15708	
ROUTE	516	STOP 6

S EAGLE LANDING SWIM AND TENNIS
O 3975 EAGLE LANDING PARKWAY
L ORANGE PARK FL 32065
D

S EAGLE LANDING SWIM AND TENNIS
H 3975 EAGLE LANDING PARKWAY
I ORANGE PARK FL 32065
D



DUPLICATE

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

PAGE 1 OF 1
1500 3 14

LAKELAND-NIGHT BILL

ICFNSF NUMBER	SALES PERSON	DLVRY INSTRUCTIONS	PHONE NUMBER	INVOICE DATE
20-01256	166	P.O.#:	904-291-3535	8/21/2024

LOC	CASES	BTLS	QTY	DESCRIPTION	PKLS	YR QTY	IN QTY	PRODUCT CODE	NET RTI PRICE	UNIT PRICE	DN CTE	UNIT DISCOUNT	NET AMOUNT
	1	1.0L		DAILYS SIMPLE SYRUP	6			183981	3.85	33.48	003	10.38	23.10
	1	1.0L		SKREWBALL WSKY PEANUT BUTTER 70	6			529073	27.75	184.50	005	18.00	166.50
	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 5LV	5			974536	19.36	117.80	002	21.00	96.80
	2	1.0L		CROWN ROYAL PEACH 70	12			583829	41.70	41.70	001		83.40
	2	1.0L		CROWN ROYAL REGAL APPLE 70 BAR	12			446849	41.70	41.70	001		83.40
	2	1.0L		HENNESSY COGNAC VS 80	12			344101	57.20	57.20	001		114.40
				5530.200									
				*873.60									
				<i>[Signature]</i>									
				8.27.20									
				TOTAL # BTLS:		35		YTD TOTAL DISCOUNT:		2,707.47			

Thank You For Your Business

PAGE TOTAL	CASES	BTLS	WINE GALLONS	LIQUOR GALLONS	BEER GALLONS	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAYTHS AMOUNT
4	4	6	6	7.13		EAGLE LANDING SWIM AND TE	1	957.54	83.94	C O D 973.60
CARTON	DRIVER	LOADED	INVOICE NO			CUSTOMER NO.	NET AMOUNT	DUE DATE		

ACH

Hello The Eagle Landing,

Thanks for choosing Comcast Business.

Your bill at a glance

For 3975 EAGLE LANDING PKWY, ORANGE PARK, FL, 32065-2641

Previous balance		\$274.98
One-time EFT Payment - thank you	Jul 31	-\$274.98
Credits	Page 3	-\$7.25
Credit balance		-\$7.25
Regular monthly charges	Page 3	\$255.15
Taxes, fees and other charges	Page 3	\$35.31
New charges		\$290.46

Amount due Sep 01, 2024 \$283.21

Your bill explained

- Any payments received or account activity after Aug 11, 2024 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

Need help?

Visit business.comcast.com/help or see page 2 for other ways to contact us.

7810.200
283.21

[Handwritten Signature]
8.27.24

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
98330310 NG RP 11 20240811 NNNNNNNY 000905 0005

THE EAGLE LANDING RESI
ATTN MATT BIAGETTI
3975 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

Account number

8495 74 144 1144296

Payment due

Sep 01, 2024

Please pay

\$283.21

Amount enclosed

\$

Make checks payable to Comcast
Do not send cash

9I - South Village CDD dba Eagle Landing
 1000 - Golf Operating Account
 Check Register for Aug 1/24 thru Aug 31/24
 Regular Checks

Check	Issued to:	Date	Check Amount	Note
15251	AT&T MOBILITY	Aug 1/24	120.56	HoldAug31
15252	CAPITOL DOCUMENT SOLUTIONS	Aug 1/24	549.88	HoldAug31
15253	CINTAS CORPORATION	Aug 1/24	733.23	HoldAug31
15254	DIRECTV	Aug 1/24	231.84	HoldAug31
15255	EASY PICKER GOLF PRODUCTS	Aug 1/24	232.65	HoldAug31
15256	EARTH MEDICINE	Aug 1/24	450.00	HoldAug31
15257	GT GOLF SUPPLIES	Aug 1/24	271.40	HoldAug31
15258	LOGICALLY	Aug 1/24	895.80	HoldAug31
15259	MARTCO	Aug 1/24	354.75	HoldAug31
15260	NAKAI0 CUSTOM DECALS	Aug 1/24	100.00	
15261	PAUL MURRAY OIL INC	Aug 1/24	734.06	HoldAug31
15262	SHARP ENERGY	Aug 1/24	623.41	HoldAug31
15263	SIMPLOT TURF & HORTICULTURE	Aug 1/24	1,156.00	HoldAug31
15264	SYSCO JACKSONVILLE INC	Aug 1/24	3,170.17	HoldAug31
15265	TABLE TOP LINEN RENTAL	Aug 1/24	193.67	HoldAug31
15266	TAYLOR MADE GOLF CO INC	Aug 1/24	260.11	HoldAug31
15267	US FOODSERVICE	Aug 1/24	12,181.65	HoldAug31
15268	1492 INC/PREMIER CAPITAL CIGAR	Aug 8/24	892.48	HoldAug31
15269	ACUSHNET COMPANY	Aug 8/24	3,527.56	HoldAug31
15270	ADT COMMERCIAL LLC	Aug 8/24	92.27	HoldAug31
15271	CALLAWAY GOLF	Aug 8/24	2,056.29	HoldAug31
15272	CINTAS CORPORATION	Aug 8/24	605.30	HoldAug31
15273	HAHN JIM	Aug 8/24	171.00	HoldAug31
15274	NAKAI0 CUSTOM DECALS	Aug 8/24	20.00	
15275	PAUL MURRAY OIL INC	Aug 8/24	618.10	HoldAug31
15276	SITEONE LANDSCAPE SUPPLY LLC	Aug 8/24	1,115.71	HoldAug31
15277	SYSCO JACKSONVILLE INC	Aug 8/24	3,068.07	HoldAug31
15278	TABLE TOP LINEN RENTAL	Aug 8/24	193.67	HoldAug31
15279	US FOODSERVICE	Aug 8/24	8,366.43	HoldAug31
15280	WESCOTURF SUPPLY INC	Aug 8/24	1,580.11	HoldAug31
15281	WINNING CONCEPTS USA, INC	Aug 8/24	296.70	HoldAug31
15282	ACUSHNET COMPANY	Aug 15/24	611.95	HoldAug31
15283	BULK AGGREGATE GOLF	Aug 15/24	1,646.40	HoldAug31
15284	CALLAWAY GOLF	Aug 15/24	3,095.40	HoldAug31
15285	CINTAS CORPORATION	Aug 15/24	482.50	HoldAug31
15286	ECOLAB PEST ELIM DIV	Aug 15/24	310.12	HoldAug31
15287	FLORIDA S FIRST COAST OF GOLF INC	Aug 15/24	367.41	
15288	W.W. GAY MECHANICAL CONTRACTOR INC	Aug 15/24	862.00	HoldAug31
15289	Kenneth Harris Memorial Foundation	Aug 15/24	1,000.00	
15290	PAUL MURRAY OIL INC	Aug 15/24	1,110.11	HoldAug31
15291	SAVE THE MOMENT	Aug 15/24	159.00	HoldAug31
15292	SHARP ENERGY	Aug 15/24	785.36	HoldAug31
15293	SITEONE LANDSCAPE SUPPLY LLC	Aug 15/24	418.57	HoldAug31
15294	SYSCO JACKSONVILLE INC	Aug 15/24	1,480.09	HoldAug31
15295	TABLE TOP LINEN RENTAL	Aug 15/24	193.68	HoldAug31
15296	TAYLOR MADE GOLF CO INC	Aug 15/24	1,606.85	HoldAug31
15297	TRIGON TURF SCIENCES	Aug 15/24	1,836.33	HoldAug31

9I - South Village CDD dba Eagle Landing Pg 2
 1000 - Golf Operating Account
 Check Register for Aug 1/24 thru Aug 31/24
 Regular Checks

Check	Issued to:	Date	Check Amount	Note
15298	TWC SERVICES	Aug 15/24	357.25	HoldAug31
15299	US FOODSERVICE	Aug 15/24	5,496.33	HoldAug31
15300	VEREENS TURF PRODUCTS	Aug 15/24	1,915.25	HoldAug31
15301	WESCOTURF SUPPLY INC	Aug 15/24	3,161.31	HoldAug31
15302	WINNING CONCEPTS USA, INC	Aug 15/24	494.50	
15303	CALLAWAY GOLF	Aug 22/24	9,653.39	
15304	CINTAS CORPORATION	Aug 22/24	543.90	
15305	CLAY ELECTRIC COOPERATIVE	Aug 22/24	5,356.67	
15306	DLL FINANCE LLC	Aug 22/24	250.31	
15307	E-Z-GO DIV OF TEXTRON	Aug 22/24	2,784.96	
15308	EZLINKS GOLF	Aug 22/24	737.50	HoldAug31
15309	FISH WINDOW CLEANING	Aug 22/24	180.00	HoldAug31
15310	HOME DEPOT CREDIT SERVICES	Aug 22/24	1,269.86	
15311	HUNTINGTON NATIONAL BANK	Aug 22/24	12,595.40	
15312	PAUL MURRAY OIL INC	Aug 22/24	439.41	HoldAug31
15313	SYSCO JACKSONVILLE INC	Aug 22/24	2,111.09	
15314	TABLE TOP LINEN RENTAL	Aug 22/24	193.68	
15315	TROON GOLF LLC	Aug 22/24	605.29	
15316	US FOODSERVICE	Aug 22/24	7,498.63	HoldAug31
15317	VEREENS TURF PRODUCTS	Aug 22/24	1,628.25	
15318	WESCOTURF SUPPLY INC	Aug 22/24	7,125.01	HoldAug31
15319	1492 INC/PREMIER CAPITAL CIGAR	Aug 29/24	896.09	
15320	ACUSHNET COMPANY	Aug 29/24	1,478.93	
15321	AT&T MOBILITY	Aug 29/24	120.56	
15322	CAPITOL DOCUMENT SOLUTIONS	Aug 29/24	281.74	
15323	CALLAWAY GOLF	Aug 29/24	3,728.18	
15324	CINTAS CORPORATION	Aug 29/24	651.36	
15325	EASY PICKER GOLF PRODUCTS	Aug 29/24	0.00	
15326	E-Z-GO DIV OF TEXTRON	Aug 29/24	120.00	
15327	GT GOLF SUPPLIES	Aug 29/24	1,405.38	
15328	HELGET GAS PRODUCTS INC	Aug 29/24	3.15	
15329	LOGICALLY	Aug 29/24	895.80	
15330	ODP BUSINESS SOLUTIONS, LLC	Aug 29/24	214.86	
15331	PAUL MURRAY OIL INC	Aug 29/24	752.36	
15332	SHARP ENERGY	Aug 29/24	897.29	
15333	SYSCO JACKSONVILLE INC	Aug 29/24	5,581.56	
15334	TABLE TOP LINEN RENTAL	Aug 29/24	193.68	
15335	US FOODSERVICE	Aug 29/24	7,152.95	
15336	VEREENS TURF PRODUCTS	Aug 29/24	2,291.71	
15337	WESCOTURF SUPPLY INC	Aug 29/24	3,194.21	

Total Regular Checks Issued

 155,086.44

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



SOUTH VILLAGE COMMUNITIES DEVELOPMENT DI
 ATTN: SOUTH VILLAGE COMMUNITIES
 3989 EAGLE LANDING PKWY
 ORANGE PARK, FL 32065-2641

Page: 1 of 13
 Issue Date: Jul 14, 2024
 Account Number: 287328835757
 Foundation Account: 62273935
 Invoice: 287328835757X07222024

AutoPay: Set up automatic payments that you can update whenever you want. Go to wireless.att.com/premiercare to sign up through eBill now.

Want to learn more about your details and usage? Sign into Premier eBill at wireless.att.com/premiercare and go to your customizable reporting.

Total due

\$120.56

Please pay by:
Aug 09, 2024

Account summary

Your last bill	\$0.99
Payment, Jul 09 - Thank you!	-\$0.99
Remaining balance	\$0.00

Service summary

	Wireless Page 2	\$120.56
Total services		\$120.56

Total due **\$120.56**
 Please pay by Aug 09, 2024

Handwritten:
 320-7835
 [Signature]
 7/30/24

Ways to pay and manage your account:

business.att.com **Call 611**
 from AT&T device **800.331.0500**
 TTY: 866.241.6567
 from any other phone





Page: 3 of 13
 Issue Date: Jul 14, 2024
 Account Number: 287328835757
 Foundation Account: 62273935
 Invoice: 287328835757X07222024

Group 1 continued

Shared usage summary (Jun 15 - Jul 14)

Number	User	Data (GB)	Text	Talk
904.571.1672	JOE SOUTH VILLAGE COMMUNI..	0.02	0	0
Total usage		0.02	0	0
Included in plan		999.00	unlimited	unlimited

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit business.att.com.

Group 2

1 Device

Monthly charges	Jul 15 - Aug 14	
1. UNL Standalone Tablet		\$20.00

Total for Group 2 \$20.00

Shared usage summary (Jun 15 - Jul 14)

Number	User	Data (GB)	Text	Talk
904.563.4686	JOE SOUTH VILLAGE COMMUNI..	0.00	0	0
Total usage		0.00	0	0
Included in plan		999.00	unlimited	unlimited

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit business.att.com.

Group 3

1 Device

Monthly charges	Jul 15 - Aug 14	
1. AT&T Unlimited Tablet		\$20.00

Total for Group 3 \$20.00

Shared usage summary (Jun 15 - Jul 14)

Number	User	Data (GB)	Text	Talk
904.504.2834	JOE SOUTH VILLAGE COMMUNI..	0.05	0	0
Total usage		0.05	0	0
Included in plan		999.00	unlimited	unlimited

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit business.att.com.

Group 4

1 Device

Monthly charges	Jul 15 - Aug 14	
1. AT&T Unlimited Tablet		\$20.00

Total for Group 4 \$20.00

Group 4 continues...



Page: 5 of 13
 Issue Date: Jul 14, 2024
 Account Number: 287328835757
 Foundation Account: 62273935
 Invoice: 287328835757X07222024

...Wireless continued

 **Tablet, 904.571.1672**
 JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Monthly charges	Jul 15 - Aug 14	
1. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 14 of 36		\$12.78
2. Tablet Promo 14 of 36		-\$6.39

Company fees & surcharges		
3. Administrative Fee		\$1.99
4. Property Tax Allotment		\$0.26
5. Regulatory Cost Recovery Charge		\$1.50

Total for 904.571.1672 **\$10.14**

Usage summary

Data	Used
AT&T Unlimited Tablet (999.00 GB)	0.02

APPLEIPAD 9TH GEN 280000064459834
(2021) SPACE GRAY 64GB

Established on	Jun 06, 2023
Amount financed	\$459.99
Installment 14 of 36 (Jul 06, 2024)	\$12.78
Balance remaining after current installment	\$281.07

*To pay off your installment plan early, please
wireless.att.com/business for details*



Page: 7 of 13
 Issue Date: Jul 14, 2024
 Account Number: 287328835757
 Foundation Account: 62273935
 Invoice: 287328835757X07222024

Wireless continued



Tablet, 904.563.4686
 JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Monthly charges	Jul 15 - Aug 14
1. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 14 of 36	\$12.78
2. Tablet Promo 14 of 36	-\$6.39
Company fees & surcharges	
3. Administrative Fee	\$1.99
4. Property Tax Allotment	\$0.26
5. Regulatory Cost Recovery Charge	\$1.50
Total for 904.563.4686	\$10.14

Usage summary

Data	Used
AT&T Unlimited Tablet (999.00 GB)	0.00

**APPLEIPAD 9TH GEN 280000064459795
 (2021) SPACE GRAY 64GB**

Established on	Jun 07, 2023
Amount financed	\$459.99
Installment 14 of 36 (Jul 07, 2024)	\$12.78
Balance remaining after current installment	\$281.07

To pay off your installment plan early, please
wireless.att.com/business for details



Page: 9 of 13
 Issue Date: Jul 14, 2024
 Account Number: 287328835757
 Foundation Account: 62273935
 Invoice: 287328835757X07222024

..Wireless continued

 **Tablet, 904.504.2834**
 JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Monthly charges	Jul 15 - Aug 14	
1. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 14 of 36		\$12.78
2. Tablet Promo 14 of 36		-\$6.39

Company fees & surcharges		
3. Administrative Fee		\$1.99
4. Property Tax Allotment		\$0.26
5. Regulatory Cost Recovery Charge		\$1.50

Total for 904.504.2834 **\$10.14**

Usage summary

Data	Used
AT&T Unlimited Tablet (999.00 GB)	0.05

APPLEIPAD 9TH GEN 280000064459796
(2021) SPACE GRAY 64GB

Established on	Jun 06, 2023
Amount financed	\$459.99
Installment 14 of 36 (Jul 06, 2024)	\$12.78
Balance remaining after current installment	\$281.07

*To pay off your installment plan early, please
wireless.att.com/business for details*

Wireless continues...



Page: 11 of 13
 Issue Date: Jul 14, 2024
 Account Number: 287328835757
 Foundation Account: 62273935
 Invoice: 287328835757X07222024

...Wireless continued

 **Tablet, 904.502.0539**
 JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Monthly charges	Jul 15 - Aug 14	
1. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 14 of 36		\$12.78
2. Tablet Promo 14 of 36		-\$6.39

Company fees & surcharges		
3. Administrative Fee		\$1.99
4. Property Tax Allotment		\$0.26
5. Regulatory Cost Recovery Charge		\$1.50

Total for 904.502.0539 **\$10.14**

Usage summary

Data	Used
AT&T Unlimited Tablet (999.00 GB)	0.03

APPLEIPAD 9TH GEN 280000064459798
(2021) SPACE GRAY 64GB

Established on	Jun 06, 2023
Amount financed	\$459.99
Installment 14 of 36 (Jul 06, 2024)	\$12.78
Balance remaining after current installment	\$281.07

*To pay off your installment plan early, please
wireless.att.com/business for details*



CONTRACT INVOICE

Invoice Number: 450969
 Invoice Date: 07/12/2024

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	08/11/2024	\$ 549.88	\$ 549.88

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
SV00-01	Joe Halifko 904-291-5600 #3 #6	\$ 519.09		02/13/2018	

Contract Remarks

Lease includes 3,000 b/w copies per month.

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 06/13/2024 to 07/12/2024 overage period	\$513.14 **
Processing & Handling	\$5.95
**See overage details below	\$519.09

Detail:

Equipment included under this contract

Konica Minolta/C358

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	171,698	175,790		4,092	3,000	1,092	\$0.013000	\$14.20
Color	EQ16935 - Colc	161,725	166,665		4,940	0	4,940	\$0.101000	\$498.94
									\$513.14

Handwritten notes:
 SDU 7340
 AAC
 7/23/24

Tax ID#26-3755218
 DUNS #004769165

Thank you for your business!

Invoice SubTotal	\$519.09
Tax:	\$30.79
Invoice Total	\$549.88
Balance Due:	\$549.88

12115 PARKLAWN DR STE L Rockville, MD 20852-1730 301-230-9009



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 833-296-0514
 CINTAS FAX # 904-741-6116
 PAYMENT INQUIRY 904-741-4525

INVOICE

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

INVOICE # 4200418930
 INVOICE DATE 07/30/2024

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

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

IPB/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDWD MHT LRG-	01	F	18	9.520	171.36	Y
	X2700	TERRY TOWEL - WHITE-	01	F	320	0.202	64.64	Y
	X2700	TERRY TOWEL - WHITE-	L 01	F	32	0.601	19.23	N
	X27026	SIG AIR SVC	01	F	21	3.867	81.21	Y
	X27070	SIG SOAP RFL FDM-	04	F	10	11.900	119.00	Y
	X27097	SIG TRASHCAN DSP ALU-	01	F	24	1.190	28.56	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	2.380	21.42	Y
	X9110	JRT TOILET TISSUE REFILL-	01	F	24	4.760	114.24	Y
	X9213	SANIS SCREEN SERVICE	01	F	9	2.380	21.42	Y
		SUBTOTAL					676.98	
		SERVICE CHARGE					7.08	Y
		SUBTOTAL					684.06	
		SALES TAX					49.17	
		TOTAL USD					733.23	

1460-000 -305.40
 1470-000 305.40

At Rev 7/30/24

[Handwritten signature]
 7/30/24

TOTAL ADJUST. _____
 TAX ADJUST. _____
 NET TOTAL _____

LINEN
 240-7444 - 119.77
 200-7444 - 103.40
 240-7444 - 140.50
 400-7444 - 167.56
 600-7444 - 202.00



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: 0208325-IN
Invoice Date: 7/18/2024
Customer Number: EL616
Order Number: 0176805
Order Date: 7/18/2024
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
904-291-5600 Emle
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641
United States

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms			
Emle	FEDEXG		Net 30 Days			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
BS-003	EACH	3.000	3.000	0.000	49.9500	134.87
BAG SHAG, RANGER, RED, 100 CAPACITY B-GC132			Whse: 000		10.00%	
BALL PUSHER, FOR CHIPPING GREEN MI-692204	EACH	1.000	1.000	0.000	90.0000	76.50
			Whse: 000		15.00%	
BAG STAND, FOLDING, GREEN - INCLUDES TWO ALIGNMENT STICKS	EACH	7.000	0.000	7.000	170.0000	0.00
			Whse: 000		15.00%	

Handwritten: 100/8024
Signature: [Handwritten Signature]

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:
8/17/2024

Net Invoice:	211.37
Freight:	21.28
Sales Tax:	0.00
Invoice Total:	232.65
Less Payment:	0.00
Invoice Balance:	232.65

All Currency Due in US Dollars

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

All checks received will be converted to an ACH debit.

INVOICE

Earth Medicine
110 S 450 E
Buxley, ID 83316

info@earthmed.com
+1 (208) 431-8245



7720-400
7119124
ZZ

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]
7/30/24

Shipping info

Ship date: 07/26/2024

Invoice details

Invoice no.: 1520
Terms: Net 15
Invoice date: 07/26/2024
Due date: 08/09/2024

Product or service	Description	Qty	Rate	Amount
Bulk Order	Microbial fertilizer blended with Bulk Arg Sulfur		6450.00	\$450.00
			Total:	\$450.00

Ways to pay



Thank you for your business!





Remit To: GT Golf Supply Co
 981 Park Center Drive
 Vista, CA 92081
 Phone: 800-757-7453

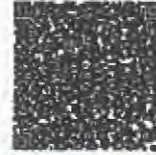
Invoice #INV433416

Sales Order #SO328369

PO #tees

Date: 6/13/2024
 Due Date: 8/12/2024
 Terms: 2% 30 - Net 60
 Tracking #: 1ZV955920390189377
 Sales Rep: 70 Chris Orphey
 Customer ID: 8422

Total
USD 271.40



Pay with the QR code, or click this [secure link](#). You can also copy the link to clipboard.

Order Notes:

Bill To:

ATTN: GOLF SHOP
 Eagle Landing Golf Club
 3989 Eagle Landing Pkwy
 Orange Park FL 32065
 United States

Ship To:

ATTN: GOLF SHOP
 Eagle Landing Golf Club
 3989 Eagle Landing Pkwy
 Orange Park FL 32065
 United States

Item	Description	Qty Ship	Qty B/O	Price	Total Amt
11332	Tees-2 3/4" White 50 Pk Pride Printed Poly Bag	72	0	1.55	111.60
11336	Tees-3 1/4" White 50 Pk Pride Printed Poly Bag	72	0	2.15	154.80
Subtotal					266.40
Shipping Cost (SHGround 5)					5.00
Tax Total					0.00
Total					USD 271.40
Payments/Credits					USD \$0.00
Balance Due					USD \$271.40

2275-000 272.16
 1325-000 (0.76)

~~100/1325~~ *Chris Orphey*
6/13/24

"Questions about this Invoice? Contact Accounting Dept."

Email: ar@ggolf.com
 Phone: 800-757-7453 (Option 2)
 Order and Pay Bills 24/7 on www.ggolf.com

Payment Link

To access secure payment options at any time, click this [secure link](#). You can also copy the link to clipboard.

1460-000 -447.90
1470-000 447.90

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 #:

1149416

Invoice Date:

7/18/2024

Reference:

Monthly Billing for July

PO Number:

Terms:

Net 30 days

Due Date:

8/17/2024

Agreement Details

Quantity

Amount

Managed Server Services

\$568.80

- Troon ITMS- Per Workstation/Notebook Fee covers:
 - Server & Workstation Inspection & Optimization:
 - Real-time Virus protection & removal of detected threats
 - Enhanced Anti-Malware Solution on the desktops
 - Deployment of Microsoft patches & security updates to workstations & servers
 - Anti-Spam Protection & Email Bagging
 - Critical Server Monitoring
- Security Cloud Services.
 - Filters user activity based on DNS Queries
 - Enhanced protection against web sites that are known to be malicious (ex: phishing attacks, hijacked advertisements)
 - Blocks requests to websites based on pre-defined policy & content filtering settings
- Workstation & Server back-ups
 - Weekly workstation backups of the user's profile directory
 - TNSC's cloud based, tapeless back-up solution for servers

18

7530.800 7530.500
447.90 447.90
[Signature]
7.30.24

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

\$327.00

- 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: 064000000
Account Number: 5303708949

Please send remittance information to ar@logically.com

To pay via Check (USPS Mailing Address only):
Logically
PO Box 630438
Philadelphia, PA 19162-0438

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

Invoice Subtotal	\$895.80
CPI Adjustment	\$0.00
Sales Tax	\$0.00

Invoice Total **\$895.80**

Payments	\$0.00
Credits	\$0.00
Down Payment Applied	\$0.00

Balance Due **\$895.80**

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.

MARTCO
P.O. BOX 23160
JACKSONVILLE, FL 32241

INVOICE

12463

DATE
7/16/2024

INVOICE NO
124639

(904) 733-4905

BILL TO:

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

SHIP TO:

291-5800

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
CHEF BRYAN	Net 30	PETE	7/19/2024	MARTCO	DEST	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
3	318XHI	THERMAL REGISTER PAPER-50 RLS/230'	67.80	203.40
1	300WC	KITCHEN PRINTER PAPER ROLLS, 2-PLY	54.80	54.80
1	225HIBSZ	THERMAL CREDIT PAPER, 50 RLS/70'	33.40	33.40
12	52030BR	KITCHEN PRINTER RIBBONS	3.20	38.40
		SUB TOTAL		330.00
		Sales Tax	7.50%	24.75

[Handwritten signature]
7/16/24

500 - 7450 = 3547
Total = 354.75

[Handwritten signature]

TOTAL **\$354.75**



Nakaio Custom Decals LLC

(757) 472-1324

Nakaio.decals@gmail.com

Custom Decal Services

Make Checks Payable to:
Nakaio Custom Decas LLC

Invoice#: 220230112818
Invoice date: July 23, 2024
Invoice Status: Invoice
PO#: _____

RE: Ernie Cruz, PGA | Head Golf Professional
o 904.559.1978 | ernie.cruz@troon.com

Item Description	Qty	Size	Item Price	Orig. Billed	Net
Custom Yard signs w/ metal stakes	5	24"x18"	\$20.00	\$20.00	\$100.00
Design	1	Custom	Free	Free	Free
				Subtotal	\$100.00
				S&H	N/A
				Total	\$100.00

Comments: Payment can be made via Cash App \$nakaiodecalsllc / Venmo @nakaiocustom / Credit card (3.8% fee).

[Handwritten signature]
7/30/24

[Handwritten signature]
100 / 7400
W-9 Attached



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: RO143C17
Invoice Date: 07/17/2024 11:12:49 AM
Delivery Date: 07/17/2024 11:12:49 AM

7746 - 400
7/22/24
FF

Amount Due: \$734.06
Due Date: 08/16/2024

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

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

HM	DOT- Name, Class, ID, Group	Product	Product Description	Quantity	Unit Price	Extended Price
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO143017		Purchase Order Number: none		BCL Number: RO143017	
	231/Bulk		Dyed Ultra Low Sulfur Diesel	105.0000	\$3.14850	\$330.60
					Tax:	\$27.92
					Total This Item:	\$358.52
					NET 30 Terms:	\$0.00
CRITICAL DESCRIPTION: DYED ULTRA LOW SULFUR FUEL, NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. MAX SULFUR OF 15PPM, MAX CLOUD OF 15, MIN CETANE OF 43 & MAY CONTAIN UP TO 5% BIODIESEL						
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO143017		Purchase Order Number: none		BCL Number: RO143017	
	065/Bulk		Regular Gasoline/Bulk	71.6000	\$2.79260	\$199.95
					Tax:	\$41.21
					Total This Item:	\$241.16
					NET 30 Terms:	\$0.00
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO143017		Purchase Order Number: none		BCL Number: RO143017	
	PMO Service Fee		PMO Service Fee	1.0000	\$125.00000	\$125.00
					Tax:	\$6.38
					Total This Item:	\$131.38
					NET 30 Terms:	\$0.00

[Handwritten signature]

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.15	No
Federal Gas Excise Tax		\$13.10	No
Fed Envir Fee - 10% Ethanol		\$0.14	No
Fed Envir Fee - Diesel		\$0.22	No
Florida Fuel Tax		\$15.13	No
Florida Pollution Fee		\$3.65	No
Florida Local Option Tax		\$4.30	No
Florida S.C.E.T.S.		\$6.73	No
Florida Sales Tax		\$27.49	No
Clay Co SUR Tax		\$6.88	No
Fed Superfund Recovery - Diesel		\$0.43	No
Fed Superfund Recovery - 10% Ethanol		\$0.26	No

No terms discount available for this invoice.

Products Total:	\$655.55
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$75.51
Invoice Total:	\$734.06
Discount Total:	\$0.00
Net Invoice Total:	\$734.06
Total Due:	\$734.06



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

Important Messages

Hurricane Season Safety Tip *Before the Storm*

Have an adequate supply of propane in your tank. During and after a hurricane, propane and other types of fuel may not be readily available and roads leading to your home, farm or business might not be accessible for delivery.

JOIN OUR ONLINE CUSTOMER PORTAL

Payment Options Request Service Online
24/7 Account Access Order Propane

myaccount.sharpenenergy.com

Stay Connected

Be sure to follow us on social media for updates and emergency messages.

Remittance Address

Invoice Information

Customer Name: SOUTH VILLAGE, CDD
 Account Number: 2036053
 Current Balance: \$623.41
 Invoice Date: 07/29/24
 Due Date: Upon Receipt
 Amount Due: \$2,838.83

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	\$2,215.42
07/25/24	14569	BULK PROPANE JACKSONVILLE 204.4GALS@\$2.9657	\$606.19
07/25/24	14569	COUNTY UTILITY TAX /3988 EAGLE LANDING PARKWAY Y/ORANGE PARK FL 32065	\$17.22

Summary of Amount Due

Previous Balance	\$2,215.42
Current Transactions	\$623.41
Amount Due:	\$2,838.83

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

Handwritten notes:
200-71160
JAH
7/30/24

Remittance Section

Account Number: 2036053
 Invoice Date: 07/29/24
 Due Date: Upon Receipt
 Amount Due: \$2,838.83
 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!

****INVOICE****

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

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



000102036053001456900028388300000000000028388341

Simplot Turf & Horticulture Atlanta
818 Curie Dr
Alpharetta GA 30005-2244
470-880-5990

Shipping via. **UPS**

Invoice

232014201

Bill To: EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Invoice Date 07/17/2024
Due Date 08/25/2024 Net 30days 25th prox

Customer ID 121151
Tax Exempt # 858012933826C7

Salesperson danielr
Shipping Loc. 1429

Ship To: EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV
890 OAKLEAF PLANTATION
jon.roe@troon.com
ORANGE PARK, FL 32065

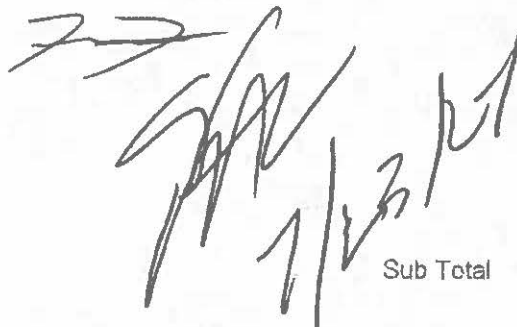
Ticket(s) 1232014721

Comments: CLT - Emailed Order 7.17.24 - UPS

Quantity	Description	Unit Price	Total \$
6.000 Bag	4-0-4 RAPTURE [5LB]	26.00 /Bag	156.00
4.000 Jug	AMBIENT PLUS TURF ENHANCER [GAL]	250.00 /Jug	1,000.00

Total Invoice Weight = 72.000 Lbs

7710 - 400
7/22/24



Sub Total 1,156.00

Amount Due 1,156.00

Remit To: Simplot Turf & Horticulture
PO Box 841136
Los Angeles CA 90084-1136
Phone #: (470) 880-5990

EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV

Invoice

232014201



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
7/13/24	784966	483756444	4 1
TRUCK STOP	616/003		
ROUTE	6637		
PURCHASE ORDER			
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30			
MANIFEST# 1256065 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT PRICE AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS
								Q	I	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-803 SHELLFISH CERT NUMBER 182 SS										
DAIRY										
C	1 CS	81.5 LB	LEBBRLIMP CHEESE CHDR MLD SLI INT .75 Y 170748	3546369	40.60		40.60			
C	1SCS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	61.01		61.01			
C	1 CS	81.5 LB	LEBBRLIMP CHEESE MONT PPR JK SLI INT .7 170751	3554553	43.81		43.81			
C	2S	ONLY5 LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	16.16		32.32			
C	1 CS	81.5 LB	LEBBRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	42.17		42.17			
C	1 CS	81.5 LB	LEBBRLIMP CHEESE SWISS SLICE .75 OZ 170721	3554569	46.46		46.46			
C	1 CS	3849 ML	INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	17.98		17.98			
GROUP TOTAL****							284.35			
MEATS										
F	1 CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	80.37		80.37			
GROUP TOTAL****							80.37			
SEAFOOD										
F	1 CS	42.5 LB	PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	60.88		60.88			
GROUP TOTAL****							60.88			
FROZEN										
F	1 CS	367 OZ	KRAFT MACARONI AND CHEESE P 10021000704436	8538852	45.47		45.47			
F	1 CS	722 OZ	BURRY MUFFIN ENGLISH PLAIN FKSPLT 30001	3523463	21.13		21.13			
F	1 CS	82LB	TANTLER ONION RING BRD GOURM 5/8IN 30410	0916387	57.07		57.07			
F	1 CS	62.5 LB	MCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	30.42		30.42			

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
12	2	14	7.7	178			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254	TOTAL 579.69
DRIVER'S SIGN	NO. PCS DELVD.	COST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.	TAX TOTAL				
INVOICE TOTAL								

IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 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 PERSONS TO THE EXTENT OF SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

LEGAL 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
7/13/24	784966	483756444	4 2
TRUCK STOP	616/003		
ROUTE	6637		
PURCHASE ORDER			
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30			
MANIFEST# 1256065 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS	DRIVER	
								UNIT TAX AMOUNT	INVOICE CODE
1	CS	65 LB	SYS IMP POTATO TATER BARREL	1000006067	5020233	50.91	50.91		
1	CS	722.4 OZ	BAV PRETZEL BAVARIAN STK	3295	6849145	38.89	38.89		
							243.89		
CANNED & DRY									
1S	ONLY	.5GAL	SYS IMP CHERRY MARA STEM LG PLAS	10111158	5083944	22.77	22.77		
1SCS		41 GAL	SYS CLS DRESSING GINGER SESAME	953274D0854	4538987	60.29	60.29		
1	CS	2420 OZ	GATRADE DRINK FRUIT PUNCH G2	10052000204053	6508978	29.84	29.84		
1	CS	2420 OZ	GATRADE DRINK LEMON LIME G ZE	10052000042129	9901694	29.84	29.84		
1	CS	2410 OZ	TROPCNA JUICE APPLE PET	00048500757178	1605617	19.79	19.79		
1	CS	859 OZ	TROPCNA JUICE ORANGE PURE PRE	10048500201029	8410563	32.72	32.72		
1S	ONLY	1 GAL	SYS IMP OLIVE GREEN QUEEN PIT 100/120	22919	7097100	33.19	33.19		
1S	ONLY	1 GAL	CASACLS PEPPER JALAPENO SLICES	12730720211	8426330	12.08	12.08		
1	CS	41 GAL	SWTRBABY SAUCE SWEET CHILI & WING	8J2347HF	3369354	73.03	73.03		
1	CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE	412006	2926727	43.12	43.12		
1S	ONLY	1 GAL	SYS CLS VINEGAR DISTILLED WHITE 5%	911123	4113049	4.82	4.82		
2	CS	4016.9OZ	NIAGARA WATER BOTTLED DRINKING	NDW05L40PDR	9901029	13.19	26.38		
							387.87		
PAPER & DISP									
2	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000		7551334	20.92	41.84		
2	CS	2025 CT	DART CUP FOAM TALL 20 OZ	20J16	4088886	27.76	55.52		
2	CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01		1763846	40.80	81.60		
1	CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT	4458693	4458693	42.69	42.69		

CASES	SPLIT TOT	PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
18	4	22	29.0	507	SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254		
DRIVER'S SIGN							NO. PCS DELVD.
CUST. SIGN							NO. PCS REC.
SUB TOTAL							1279.01
TAX TOTAL							
INVOICE TOTAL							

IMPORTANT FPCA 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. 495B(C)). THE SELLER OF THIS COMMODITY RECEIVES 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

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



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



904-637-0648

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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELY. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/13/24	784966	483756444	4 3
TRUCK STOP	616/003		
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1256065 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

DOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
									CODE	QTY
				GROUP TOTAL****				221.65		
				PRODUCE						
C	1S	ONLY5 LB		IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	11.24		11.24		
				GROUP TOTAL****				11.24		
				DISPENSER BEVERAGE						
D	1 CS	15 GAL		COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	105.40		105.40		
D	1 CS	12.5GAL		COCACOL SYRUP PIBB XTRA 14450298	9181512	54.95		54.95		
				GROUP TOTAL****				160.35		
				MISC CHARGES ALLOWANCE FOR DROP SIZE				12.90-	*	
				CHGS FOR FUEL SURCHARGE				10.00		
				ORDER SUMMARY : 2485256						

000
240-1340 = 1226.65
240-7450 = 226.65
Total = 1447.70

CASES	SPLIT TOT. PCS	CUBS	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
2	1	3	1.6			SYSCO JACKSONVILLE	
			87			1501 LEWIS INDUSTRIAL DR	SUB TOTAL
						JACKSONVILLE, FL 32254	1447.70
32	7	39	38.3				TAX TOTAL
			772				INVOICE TOTAL
							1447.70

IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRADE REGULATIONS BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498(C)). THE SELLER OF THIS COMMODITY OWNS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A TRADE OR PROFESSIONAL ASSOCIATION.

PAYABLE ON OR BEFORE 8/12/24 LAST PAGE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714 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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/17/24	784966	483760199	8 1
TRUCK STOP	337/014		
ROUTE	PURCHASE ORDER		
3773	TERMS -FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1256426 NORMAL DELIVERY		
	MA: TVADC SCARLETT HAYLESS		

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

COG	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS	
											CODE	QTY
				FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER.								
				SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
				DAIRY								
C	1	SCS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	61.18		61.18				
				GROUP TOTAL****				61.18				
				MEATS								
F	1	CS	25 LB	CASACLS BEEF FAJ STRIP FC MAR SW 1/2X3	7171395	98.34		98.34				
C	1	CS	113#AVG	CABBHP BEEF STRIPLOIN OX1 28-81821	0319655	13.670		190.29				
				13.920 T/WT= 13.920								
F	1	CS	962 OZ	SYS IMP SAUSAGE PATTY W/H WIDE RAW MLD 19741	3756236	40.62		40.62				
				GROUP TOTAL****				329.25				
				FROZEN								
F	1	CS	210"	MIKES CHEESECAKE BAN FOSTER 12CUT CLM2780	4162085	68.18		68.18				
F	1	CS	264 OZ	MIKES PIE KEY LIME DEEPPSH 10IN 12 CLM2651	9879842	60.79		60.79				
F	1	CS	62.5	LEMCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	30.42		30.42				
F	1	CS	65 LB	SYS IMP POTATO TATER BARREL 1000006067	5020233	50.91		50.91				
F	1	CS	722.4	OZBAV BAK PRETZEL BAVARIAN STK 3295	6849145	38.89		38.89				
				GROUP TOTAL****				249.19				
				CANNED & DRY								
C	1	CS	41 GAL	KENS DRESSING RANCH HOMESTYLE KE0777	5590948	56.81		56.81				
D	1	CS	2420 OZ	GATRADE DRINK CHERRY GLACIER 10052000042143	7071108	29.84		29.84				
D	1	CS	2420 OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		29.84				
D	1	CS	2420 OZ	GATRADE DRINK FRUIT PUNCH G2 10052000204053	6508978	29.84		29.84				

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
13	13	10.3	277			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254	785.95
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	NO. PCS REC.	TAX TOTAL
							INVOICE TOTAL
							TOTAL

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

PAYABLE ON OR BEFORE



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/17/24	784966	483760199	8 2
TRUCK STOP	PURCHASE ORDER		
337/014	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
3773	MANIFEST# 1256426 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
								CODE	QTY
1	CS	121 LTR	ROSES JUICE LIME AND COCKTAIL MIX 10002620	6819155	54.64		54.64		
1	CS	3614 OZ	HSRCIMP KETCHUP SQUEEZE RED BTL HOUYA1R	4560934	50.02		50.02		
1	CS	ONLY1 GAL	SYS IMP OIL OLIVE X-VRGIN DELCATO 100 311148	4497301	69.80		69.80		
2	CS	4016.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		26.38		
1	CS	612 CT	TAC MEX WRAP TORTILLA GRIC HERB 12 195210	8031852	23.16		23.16		
PAPER & DISP							370.33		
1	CS	2500CT	SYS CLS BAG PLAS RECLOSE SNDW 6.5X 304985452	7863345	29.38		29.38		
2	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.92		41.84		
2	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.76		55.52		
1	CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	40.80		40.80		
1	CS	60400SHT	ANGLSFT TISSUE TOILET ANGLSFT 2PLY WHT 16560	8009401	53.65		53.65		
1	CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	42.69		42.69		
CHEMICAL & JANITORIAL							263.88		
1	CS	125LB	KEYSTON DETERGENT LAUNDRY PWDR WHT R 6100197	8412142	45.59		45.59		
** HAZARD **									
GROUP TOTAL****							45.59		
PRODUCE									
1	CS	ONLY6 CT	SYFPNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	14.18		14.18		
1	CS	ONLY6 CT	SYFPNAT LETTUCE ROMAINE FRESH 10074865102336	1675891	10.94		10.94		
1	CS	15 LB	IMPFRSH PEPPER GREEN BELL FRSH LG PPRGRN	6902340	19.06		19.06		
DISPENSER BEVERAGE							44.18		
1	CS	96Z OZ	CITVCLS COFFEE GRND HSE BLEND MED W/F 29594	5932043	100.36		100.36		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
16	3	19	30.1	361			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	
DRIVER'S SIGN							NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X
							NO. PCS	
							TOTAL	1463.96
							TAX	
							TOTAL	
							INVOICE	
							TOTAL	

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

PAYABLE ON OR BEFORE

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
7/17/24	784966	483760199	8 3
TRUCK STOP			
337/014			
ROUTE	PURCHASE ORDER		
3773	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1256426 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
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	BX	324 OZ	LUZIANN TEA BREW FILTER PACK 47900-30384	6738173	52.89	52.89	
						GROUP TOTAL****	364.05
MISC CHARGES						ALLOWANCE FOR DROP SIZE	15.18-
						CHGS FOR FUEL SURCHARGE	10.00
ORDER SUMMARY						: 2495052 2498233 2497109	

[Handwritten signature]
7/23/24

000
~~290-1340=1458.59~~
240-7450=263.88
Total = 1722.47

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
3		3	2.5	107
32	3	35	42.9	745

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL	1722.47
TAX TOTAL	
INVOICE TOTAL	1722.47

DRIVER'S SIGN: [Signature]
NO. PCS DELVD. CUST. SIGNED INVOICE: [Signature] X

IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST... PAYABLE ON OR BEFORE 8/16/24

LAST PAGE

REGUL 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 32065 (904)860-7177

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
07/24/2024	0115473	Wed		7	30	CHG	1193-0000	7

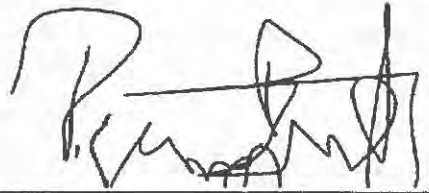
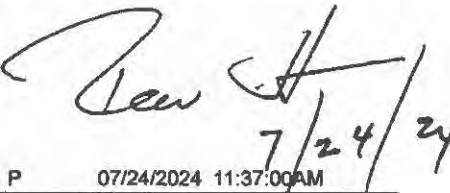
Line	Item	Empl	Name / Description	Sizes	Qty.	Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	OFFICE		ROUTE		Total
											Adj. Qty.	Adj. Amt.	Adj. Qty.	Adj. Amt.	
1	FBNPW		NAPKIN WHITE			200	0	\$0.00	\$0.1100	\$22.00	0	\$0.00	\$0.00	\$22.00	
2	FBNPW		NAPKIN WHITE			SRC	0	\$0.00	\$2.0000	\$4.00	0	\$0.00	\$0.00	\$4.00	
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	\$1.4700	\$132.30	0	\$0.00	\$0.00	\$132.30	
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	\$0.0100	\$0.01	0	\$0.00	\$0.00	\$0.01	
7	TPP		TOTAL PROTECTION PLAN					\$0.00		\$6.48		\$0.00	\$0.00	\$6.48	
			Delivery Charge					\$0.00		\$15.70		\$0.00	\$0.00	\$15.70	

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.:	\$0.00	Subtotal:	\$180.61	Rte. Adj.:	\$0.00
\$193.67	\$193.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Tax Adj.:	\$0.00	Sales Tax:	\$13.06	Tax Adj.:	\$0.00
							Net Adj.:	\$0.00	Prebill:	\$193.67	Net Adj.:	\$0.00

Comment: _____

Total Adj.: \$0.00
 Tax Adj.: \$0.00

Net Charge: **\$193.67**

Received By:  P 07/24/2024 11:37:00AM
 7/24/24

240-7465 linen

\$ 193.67

 7/24/24

2275-000



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

Invoice Number	Account Number
37533029	405510
Invoice Date	Due Date
06/18/24	08/17/24
Terms	Invoice Amount
2% 30, NET 60	\$260.11
Please Send Itemized Remittance To:	
29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES	

BILL TO:

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

~~100/1325~~

SHIP TO: 705888

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

ORDER DATE	ORDER #	DELIVERY #	PURCHASE ORDER #	SHIP VIA	TRACKING #	
05/16/24	9772168	24082898	Stock Putters	FEDEX-Parcel-Ground	400551992641	
ITEM NO.	DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT
N7541926	PT-SpiderTour X #1 Rh 34IN	1	\$299.00	\$299.00	18.00%	\$245.18
SUB TOTAL: 1 \$299.00 FREIGHT \$245.18 \$14.93						

Total Inv. Amt: **\$260.11**

A monthly late payment charge of 1.5% is made on any balance unpaid after due date.
This order is subject to the terms and conditions set forth in the TaylorMade Golf Company policies available online at taylormadegolfdirect.com.



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

Account Number	405510
Invoice Number	37533029
Invoice Date	06/18/24
Due Date	08/17/24
Total Amount Due	\$260.11
If Paid By: 07/18/24	\$255.21



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1873644	07/16/2024	11221140		3055	832	07/14/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	611098	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#966225			

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: 07/15/2024 DRIVER NAME: DRIVER ID: ROUTE NUMBER: 0 STOP NUMBER: 0

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP										
DRY											
2	2	CS	9984691	ROCK, LAVA RPLMT F/ GAS GRIL <i>Shipment Tracking: 735065377490, FEDEX</i>	CHEF-MASTR	7 LB			CS	\$17.7000	\$35.40

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	1	14.00	\$35.40
DELIVERY SUMMARY TOTALS	2	2	1	14.00	\$35.40

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	14.00	Product Total	\$35.40
TOTAL GROSS WEIGHT SHIPPED	14.00	Sales Tax	Rate: \$0.00
		PLEASE REMIT THIS AMOUNT BY 08/06/2024	\$35.40

Handwritten signature and date: 7/30/24
Handwritten calculation: 240-7441 = 35.40

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1981174 07/19/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 07/17/24

Route: 5334 / 6

ORDER NUMBER: 618296

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

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

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

igFrm 5425 S. WILLIAMSON BLVD PORT ORANGE FL

ShipD: 07/19/24

Page 01 of 04
 DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Terms: NET 21 DAYS

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

/1	1	CS	0185520	DRY PASTA, ROTNI TRI COLOR SHLF	2/10 LB					
/2	2	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR35 LB						
/1	1	EA	2338382	SPICE, GRLO GRAN SHLF STABL	26 OZ					
/1	1	CS	2833239	CHIP, ASST SS KAG SHLF STABL	2/30 EA					
/1	1	CS	3554565	DRINK, SODA COLA COKE CLSC CAN24/12 OZ						
/1	1	EA	4146478	SEASONING, STK MNTRL RUB SHLF	7 LB					
/1	1	CS	5175377	SAUCE, BUFLO HOT RED PLST JUG	4/1 GA					
/2	2	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA					
/1	1	CS	6204366	DRINK, DRNG PLST BTL WIDE	24/20 OZ					
/1	1	CS	6302301	CRUMB, BRD PANKO UNTOASTED	25 LB					
/1	1	CS	7802523	NAPKIN, DMNR WHT 17X17 1 PLY	20/250 EA					
/1	1	CS	7912678	CLEANER, GLS K42 LIQ SPRAY BTL	6/32 OZ					
/1	1	EA	8193950	LABEL, SAT .75" DOT 1000 BILNG1 RL						
/1	1	CS	8204505	DRINK, RSP BLU COOL PLST BTL	24/20 OZ					
/1	1	CS	9327263	SUGAR, WHT 1/10 Z SS PKT	2000 EA					
/1	1	CS	9351990	CLEANER, DISINF CLEAN-UP LIQ	9/32 OZ					
/1	1	CS	9395781	SCRUBBER, SYTHC FIBR 6X9 GRN	20 EA					
REFRIGERATED										
/1	1	CS	0454210	PEPPER, BELL GREEN CHOICE FRESS	5 LB					
/1	1	CS	2264516	CUCUMBER, LARGE ENGLISH SEEDLE	12 EA					
/1	1	CS	2326411	LETTUCE, ICBRG FRESH REF BOX	24 EA					
/1	1	CS	2331353	TOMATO, 5X6 #1 GRD RND BULK	25 LB					
/1	1	EA	2348936	CARROT, STICK 3 3/4" FRESH	5 LB					
/1	1	CS	2427540	BEEF, STRIP LOIN OX1 CHO 180	12 LBA					
/3	3	CS	2721173	CHICKEN, WING 1&2JT JMB RAW	4/10 LB					
/3	3	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB					
/1	1	CS	3331998	BROCCOLI, FLORT MINI ICELS REF	4/3 LB					
/1	1	CS	4207247	CORNED BEEF, SLCD CKD REF .66	6/2 LB					
/1	1	CS	4284530	PEPPER, BELL RED CHO FRESH REF	5 LB					
/1	1	EA	4342010	CARROT, MTSTK SHRD FRESH REF	4/5 LB					
/1	1	CS	5326418	LETTUCE, RMN FRESH REF	24 EA					

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1981174 07/19/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 07/17/24

Route: 5334 / 6

ORDER NUMBER: 618296

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

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 07/19/24 Page 02 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
/5	5	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ		CTLMN SLCT			CS	47.0600	235.30
/1	1	CS	5394721	BACON, PORK REAL DCD .5" SMOKE2/5 LB		HORMEL			CS	70.6200	70.62
/1	1	CS	7331499	MUSHROOM, MED #1 GRD BOX FRESH10 LB		CROSS VALY			CS	25.2400	25.24
/1	1	EA	7331614	CELERY, STICK 4" FRESH REF 4/5 LB		CROSS VALY	B		EA	9.2400	9.24
/1	1	CS	9124520	DRESSING, RANCH HMSTY PLST JAR4/1 GA		KEN'S			CS	46.0800	46.08
/1	1	CS	9195249	DRESSING, HONY MUST DJON PLST 4/1 GA		KEN'S			CS	56.1100	56.11
/2	2	CS	1475608	FROZEN BREAD, FLAT 5X13" OVAL BKD FZN36/3.61 OZ		STONEFIRE			CS	27.6500	55.30
/1	1	CS	2511301	GROUPE, BRDD TENDR PARFR FISH6/2 LB		TAMPA MAID			CS	117.5100	117.51
/1	1	CS	2633394	BREAD, RYE MRBL 17 SLCD 5/8" 8/30 OZ		EURO BAKRY			CS	37.7300	37.73
/5	5	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB		MONARCH			CS	50.5000	252.50
/1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBD 3D 10 LB		HARBOR BNK			CS	101.9300	101.93
/1	1	CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16"6/28.32 OZ		ROTELLA			CS	26.1800	26.18
/1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD 6/2 LB		LAMB WESTN			CS	65.3200	65.32
/1	1	CS	6252191	POTATO, MSHD SKON RED BOIL IN 6/4 LB		LAMBSUPREM			CS	53.6300	53.63
/6	6	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ		ROTELLA			CS	31.7500	190.50
/1	1	CS	7143605	RICE, VGTRN FRIED CKD BOIL IN 4/3 LB		MINH			CS	39.5000	39.50
/3	3	CS	7637713	CHICKEN, TNOLN BTRD FRITR BEER2/5 LB		FATUX PREM			CS	39.9600	119.88
/1	1	CS	8117129	TURKEY, BRST SLICED .5 OZ 12/1 LB		JENNIE-O			CS	43.8000	43.80
/1	1	CS	8556515	CHICKEN, PCRN BRDD FRITR SESD 2/5 LB		TYSON PCTR			CS	21.5000	21.50
/2	2	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY60/5.33 OZ		TNTTSTYTND			CS	85.0000	170.00

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	19	PIECES SHIPPED:	19	ITEMS SHIPPED:	17	544.94
TOTAL REFRIGERATED	PIECES ORDERED:	27	PIECES SHIPPED:	27	ITEMS SHIPPED:	19	1556.87
TOTAL FROZEN	PIECES ORDERED:	27	PIECES SHIPPED:	27	ITEMS SHIPPED:	14	1295.28

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1981174 07/19/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 07/17/24

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

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

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

Route: 5334 / 6
 ORDER NUMBER: 618296

igFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 07/19/24
 tTrms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES Page 03 of 04
 tTrms: NET 21 DAYS Instr:

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: 1249.94
 TOTAL GROSS WGT: 1365.13
 PIECES ORDERED: 73
 PIECES SHIPPED: 73
 ITEMS SHIPPED: 50

 Federal Occupation Safety and Health Standards. Section 1910.1200 on Hazard Communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products defined to be hazardous. Products such as cleaning products and pesticides are included in the scope of the Standard. In compliance with the law. MSDS are available to US Foods, Inc. customers and can be obtained by contacting the Procurement Manager in our district office or by advising your sales representative.
 You may contact HAZMAT HOTLINE at phone # (800) 424 - 8902.

PRODUCT TOTAL \$ 3397.09
 TAXABLE AMOUNT \$.00
 GEN SALES TAX % .00
 1460-000 -743.75
 1470-000 743.75

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 3397.09

 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:
 240-1340 = 2453.94
 100-7450 = 111.06
 500 = 7444 = 88.34
 200-5500 = 743.75
 Total = 3397.09

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1981175 07/19/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 07/17/24

Route: 5334 / 6

ORDER NUMBER: 618349

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

igFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

ShipD: 07/19/24

Page 01 of 02

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

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

✓ 1	1	CS	0719427	DRY LID, CUP 12-20 Z PLST WHT SLOT10/100 EA		MONOGRAM			CS	27.3900	\$ 27.39
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STORAGE LOCATION RECAP(N)

TOTAL DRY				PIECES ORDERED: 1		PIECES SHIPPED: 1			ITEMS SHIPPED: 1		27.39
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TOTAL NET WGT:	4.60	*** INVOICE SUMMARY ***		PIECES ORDERED: 1		PIECES SHIPPED: 1			ITEMS SHIPPED: 1		
TOTAL GROSS WGT:	6.65										

*****										PRODUCT TOTAL \$	27.39
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† Federal Occupation Safety and Health Standards. Section 1910.1200 on Hazard
 † Communication requires manufacturers and distributors to provide Material
 † Safety Data Sheets on non-food products defined to be hazardous. Products
 † such as cleaning products and pesticides are included in the scope of the
 † Standard. In compliance with the law. MSDS are available to US Foods, Inc.
 † customers and can be obtained by contacting the Procurement Manager in our
 † district office or by advising your sales representative.
 † You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802.

TAXABLE AMOUNT \$	00	
GEN SALES TAX	%	00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 27.39

[Handwritten Signature]
 100-7450=27.39



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1981177 07/19/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 07/17/24

Route: 5334 / 6

ORDER NUMBER: 619047

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

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

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 07/19/24 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
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6	EA	7330681	DRY KNIFE, DNMR WNSR 5/S HW	1 DZ	SUPRIOR			EA	12.3100	\$ 73.86
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STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	6	PIECES SHIPPED:	6	ITEMS SHIPPED:	1	73.86
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TOTAL NET WGT:	6.00	*** INVOICE SUMMARY ***
TOTAL GROSS WGT:	6.60	PIECES ORDERED: 6
		PIECES SHIPPED: 6
		ITEMS SHIPPED: 1

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

PRODUCT TOTAL \$ 73.86

TAXABLE AMOUNT \$ 00
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 73.86

[Handwritten signatures and notes]
 240-7470 = 73.86





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1981179 07/19/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 07/17/24

Route: 5334 / 6

ORDER NUMBER: 619163

Bill To: 50 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: 07/19/24

Page 01 of 02

tTrms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

6Trms: NET 21 DAYS

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

√ 1	1	CS	7143605	FROZEN RICE, VOTRN FRIED CKD BOIL IN 4/3 LB	MINH				CS	39.5000	\$ 39.50
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STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	39.50
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TOTAL NET WGT:	12.00	*** INVOICE SUMMARY ***	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	12.59							

***** PRODUCT TOTAL \$ 39.50

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

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

***** This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 39.50

000
~~240~~-1340=39.50



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1981180 07/19/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 07/17/24

Route: 5334 / 6

ORDER NUMBER: 619172

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

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

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

igFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 07/19/24 Page 01 of 02
 tirms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 tTrms: NET 21 DAYS Instr:

Qty	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
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1	1	CS 1022701	REFRIGERATED CHEESE, MTRY JK CHEDR BLND FCY4/5 LB GRT LAKES READY TO EAT - Please Refer to Return Policy					CS	58.4700	\$ 58.47
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STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 58.47

TOTAL NET WGT: 20.00 *** INVOICE SUMMARY *** TAXABLE AMOUNT \$.00
 TOTAL GROSS WGT: 21.52 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 GEN SALES TAX % 00

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

PRODUCT TOTAL \$ 58.47

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 58.47

[Handwritten Signature]
 000
 240-1340=58.47

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2099229 07/23/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 07/17/24

Route: 2574 / 4

ORDER NUMBER: 616504

Bill

To:

50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065

 CHRIS COLLETTI

Ship

To:

TRN EAGLE LANDING GLF GLB
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit

To:

US Foods, Inc.

 P.O. BOX 198421

 ATLANTA GA
 30384-8421
 386 763 1304

Ship From: 5425 S. WILLIAMSON BLVD FORT ORANGE FL

Ship Date: 07/23/24

Page 01 of 04

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG

Pyt Trms: NET 21 DAYS

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

				DRY								
	1	CS	0698688	OIL, BUTR ALTRM SOYBN SALTD	3/1	GA	MONARCH			CS	33.8100	33.81
	1	CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT	10/100	EA	MONOGRAM			CS	27.3900	27.39
	1	CS	1204361	DRINK, LMN LIME PLST BTL WIDE	34/20	OZ	GATORADE			CS	23.7800	23.78
	3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35	LB	HARVEST VL			CS	29.0800	87.24
	1	CS	1486695	WIPE, FDSV CLTH 14 9X16.6	WHT	300	EA	WYPALL		CS	48.8000	48.80
	1	CS	1681600	FILM, CLING 18"X2000'	PLST	RL	1	ANCHOR		CS	14.9300	14.93
	1	CS	1859297	DRINK, SODA DR PPR CAN	24/12	OZ	DR PEPPER			CS	16.0300	16.03
	1	CS	2003986	SAUCE, STK A-1 GLS BTL SHLF	12/10	OZ	A1			CS	49.9500	49.95
	1	CS	2329183	BEAN, KDNV DARK RED BRINE	CND	6/10	DN	MONARCH		CS	59.3700	59.37
	1	CS	3112695	DRINK, SODA COLA DIET COKE	CAN	24/12	OZ	COKE		CS	18.2500	18.25
	2	CS	3554565	DRINK, SODA COLA DIET COKE	CLSE	CAN	24/12	OZ	COKE	CS	13.2900	26.58
	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 SPRT	CAN	24/12	OZ	SPRITE		CS	18.2900	18.29
	1	EA	4523510	CHERRY, MRCND W/ STEM LG	PLST	.5	GA	MONARCH	R	EA	18.8300	18.83
	1	CS	5051368	TORTILLA, CHIP RAW 4 CUT	TRI	30	LB	LA BENDITA		CS	31.1700	31.17
	1	CS	5204151	SAUCE, CHS NACHO SHLF STABL	6/10	DN	ROSARITA			CS	89.1400	89.14
	3	CS	5651351	GLOVE, VINYL XL PF CLR	AMBOX	10/100	EA	VALUGAROS		CS	22.9600	68.88
	1	CS	6204366	DRINK, DRNG PLST BTL WIDE	24/20	OZ	GATORADE			CS	23.9800	23.98
	1	CS	6310726	JUICE, CRMBY DRNK 27% BAR	PAC	12/32	OZ	OCEANSPRAY		CS	24.8900	24.89
	1	CS	6617609	CONTAINER, FM 6X6 1 CMPT	WHT	4/125	EA	MONOGRAM		CS	42.8900	42.89
	1	CS	6649289	SWEETENER, AGAVE NCTR	SYRUP	? LT		MONIN		CS	37.9400	37.94
	1	CS	7495427	BAG, FOOD STRG 1 GAL 10.5X10.5	250	EA	HANDGARDS			CS	11.9900	11.99
	1	CS	7802523	NAPKIN, DMNK WHT 17X17 1	PLY	20/250	EA	VALU PLUS		CS	53.9400	53.94
	1	CS	8641685	RICE, PILAF 6% BRKN ENRHD	SHLF	6/36	OZ	BENSORIGML		CS	27.6600	27.66
	1	CS	8914897	STRAW, JMD 7.75" BLK	WRPD	CLR	10/500	EA	MONOGRAM	CS	29.6800	29.68
	1	CS	9357567	PAN, STMTXL FOIL 1/2 2.5"	DEEP	100	EA	MONOGRAM		CS	101.3500	101.35
				REFRIGERATED								
	1	CS	0454210	PEPPER, BELL GREEN CHOICE	FRESH	LB	PACKER			CS	15.1800	15.18
	1	CS	0823013	EGG, SHL LG BRDAA WHT LOOS	EXP15	OZ	GLNFW FRMS			CS	43.3400	43.34
	1	CS	1328547	SQUASH, YELLOW #1 MEDIUM	FRESH	LB	PACKER			CS	15.1500	15.15
	1	CS	2326411	LETTUCE, ICBRG FRESH REF	BOX	24	EA	CROSS VALY		CS	43.8700	43.87
	1	CS	2331353	TOMATO, 5X6 #1 GRD RND	BULK	25	LB	CROSS VALY		CS	38.0000	38.00
	1	CS	2679634	ZUCCHINI, GREEN #1 MEDIUM	FRESH	LB	PACKER			CS	11.6800	11.68
	4	CS	2721173	CHICKEN, WING 18.5JT JMD	RAW	4/10	LB	PATUXENT		CS	128.8600	515.44
	3	CS	2725711	CHICKEN, BRST SNGL 6 Z	BMLS	4/5	LB	PATUXENT		CS	79.3400	238.02
	1	CS	3331998	BROCCOLI, FLORT MINI ICELS	REF	1/3	LB	CROSS VALY		CS	38.6600	38.66

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2099229 07/23/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 07/17/24

Route: 2574 / 4

ORDER NUMBER: 618504

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

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

Remit To: US Foods, Inc.
 P.O. BOX 178421
 ATLANTA GA
 30304-8421
 385 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 07/23/24 Page 02 of 04
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty	Qty	Sales	Product	Description	Pack	Size	Label	C	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number					D		Unit	Price	Price
				READY TO EAT - Please Refer to Return Policy								
+	1	CS	3526423	HAM, SLCD 1 Z U/A BFT HWD SMKD4/3 LB			HORMEL			CS	63.7300	63.73
				READY TO EAT - Please Refer to Return Policy								
+	1	CS	4207247	CORNEO BEEF, SLCD CKD REF .66 6/2 LB			HORMEL			CS	104.0300	104.03
				READY TO EAT - Please Refer to Return Policy								
+	1	CS	4284530	PEPPER, BELL RED CHO FRESH REF5 LB			PACKER			CS	14.3600	14.36
+	1	EA	4332011	CABBAGE, RED SHRD 1/8" PILO PK5 LB			CROSS VALY	B		EA	8.2400	8.24
				READY TO EAT - Please Refer to Return Policy								
+	1	EA	4342010	CARROT, HTSTX SHRD FRESH REF 4/5 LB			CROSS VALY	B		EA	8.1400	8.14
				READY TO EAT - Please Refer to Return Policy								
+	1	CS	4732525	TOMATO, PLUM MED #1 GRD BULK 25 LB			CROSS VALY			CS	43.2700	43.27
+	1	CS	5213392	SAUCE, TRTR PLST JAR REF 4/1 GA			KEN'S			CS	67.2500	67.25
+	1	CS	5326418	LETTUCE, RMN FRESH REF 24 EA			CROSS VALY			CS	30.5700	30.57
+	4	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ			ETLMM SLCT			CS	47.0600	188.24
+	1	CS	5740220	AVOCADO, HALF REF IW 4/5 LB			DELPAEDO			CS	44.9200	44.92
				READY TO EAT - Please Refer to Return Policy								
+	1	CS	6577043	TOMATO, RED RND DCD 3/8" 2/5 LB			CROSS VALY			CS	18.4700	18.47
				READY TO EAT - Please Refer to Return Policy								
+	1	EA	6712376	CANDY, SNCKR BAR SS IW REF Z 1.86 OZ			SNICKERS	B		EA	50.2900	50.29
+	1	CS	7060429	SOUR CREAM, CLTD ALL NTRL TUB 4/5 LB			DAISY			CS	32.1100	32.11
+	1	EA	7331614	CELERY, STICK 4" FRESH REF 4/5 LB			CROSS VALY	B		EA	7.2400	7.24
				READY TO EAT - Please Refer to Return Policy								
+	1	CS	8350258	MILK, WHL PSTRD RBST FREE D 4/1 GA			GLNW FRNS			CS	27.1400	27.14
+	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	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 9" SLCD BKD FZNS/6/3.7 OZ			COSTANZO'S			CS	31.0200	31.02
+	1	CS	1475608	BREAD, FLAT 5X13" OVAL BKO FZNS/6/3.61 OZ			STONEFIRE			CS	27.6500	27.65
+	3	CS	2261543	POT ROAST, BF CKD DVN RSTD CHOB.5-12 LBA			SMITHFIELD		29.60	LB	7.3600	219.44
				CS: 0001 8.50 LBS CS: 0002 10.30 LBS CS: 0003 10.20 LBS								
+	1	CS	2880300	POTATO, SLCD 1/10" SKIN RAW 6/5 LB			MONARCH			CS	57.0800	57.08
+	5	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB			MONARCH			CS	50.5000	252.50
+	2	CS	3200145	SALMON, ATLNTC 6 Z PTN PBO 3D 10 LB			HARBOR BNK			CS	101.9300	203.86
+	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 FC BLSL RAW FZNS LB			HARBOR BNK			CS	72.8900	72.89
+	1	CS	4358495	BACON, PORK 18-22C SLC LAID 2D15 LB			FATUXENT			CS	54.3100	54.31

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2099229 07/23/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 07/17/24

Route: 2574 / 4

ORDER NUMBER: 618504

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship To: 07/23/24 Page 03 of 04
 Frt Trms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
 Pmt Trms: NET 21 DAYS Instr:

Qty	Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number				0		Unit	Price	Price
1		CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16*4/28.32 OZ		ROTELLA			CS	26.1800	26.18
1		CS	5915319	APPETIZER, CHS MOZZ BRD 6/2 LB		LAMB WESTN			CS	65.3200	65.32
4		CS	6553758	ROLL, KSR WHT 4.5" SLCD BKO 6/8/3.5 OZ		ROTELLA			CS	31.7500	127.00
1		CS	6911663	PANGASIUS, STPED 5-7 Z FIL K8015 LB		HARBOR BAK			CS	37.1000	37.10
1		CS	7143605	RICE, VGTN FRIED CND BOIL IN 4/3 LB		MINN			CS	39.5000	39.50
1		CS	7165830	POTATO, SKN KOAT 200 CT BKO 15 LB		LAMB NATRL			CS	52.2300	52.23
4		CS	7637713	CHICKEN, TNDLN BRD FRTR BEER 2/5 LB		PATUX PREM			CS	39.9600	159.84
2		CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY 60/5.33 OZ		TNITSTY TND			CS	85.0000	170.00
1		CS	9870536	CHICKEN, BRST 3.5 Z BRD HMSTY 2/5 LB		TYSON REDL			CS	31.0100	31.01

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	31	PIECES SHIPPED:	31	ITEMS SHIPPED:	26	974.95
TOTAL REFRIGERATED	PIECES ORDERED:	34	PIECES SHIPPED:	34	ITEMS SHIPPED:	26	1756.33
TOTAL FROZEN	PIECES ORDERED:	32	PIECES SHIPPED:	32	ITEMS SHIPPED:	18	1684.64

*** INVOICE SUMMARY ***
 TOTAL NET WGT: 1676.59
 TOTAL GROSS WGT: 1852.64
 PIECES ORDERED: 97
 PIECES SHIPPED: 97
 ITEMS SHIPPED: 70

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

PRODUCT TOTAL \$ 4435.95
 TAXABLE AMOUNT \$.90
 GEN SALES TAX \$.00

This amount is an estimate at time of shipping prior to any adjustments made at delivery \$ 4435.95

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2099229 07/23/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0932 07/17/24

Route: 2574 / 4

ORDER NUMBER 612504

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

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

ShipFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 07/23/24 Page 04 of 04
 FrtTrms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG.
 PymTrms: NET 21 DAYS Instn:

Qty	Qty	Sales	Product	Description	Pack	Size	Label	C	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number					D		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.h> *
 * tml *
 * If you have an agreement with US Foods that expressly addresses the *
 * calculation of the fuel surcharge, please refer to that agreement. *

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

 * USDA National Organic Program Indicators: *
 * = 100% Organic *
 * = Organic *
 * = Made with organic ingredient(s) *

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

000
~~240-1340~~ = 4038.80
 100-7450 = 397.15

Total =



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2115334	07/23/2024	11221140		3055	832	07/17/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	619091	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#132454			

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: 07/22/2024 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											
3	3	CS	5367626	THERMOMETER, DSHWR PROOF PCKT <i>Shipment Tracking: 407010391683, FEDEX</i>	TAYLOR PRE	1 EA			CS	\$29.7500	\$89.25

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	3	3	1	0.15	\$89.25
DELIVERY SUMMARY TOTALS	3	3	1	0.15	\$89.25

INVOICE SUMMARY		
TOTAL NET WEIGHT SHIPPED	0.15	
TOTAL GROSS WEIGHT SHIPPED	0.45	
Product Total		\$89.25
US Foods Direct Ship Savings		-\$7.85 CR
Sales Tax	Rate 0.00	\$0.00
PLEASE REMIT THIS AMOUNT BY 10/13/2024		\$81.40

[Handwritten Signature]
 240-7441 = 81.40



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2239263 07/26/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0932 07/25/24

Route: 5327 / 7

ORDER NUMBER: 635365

Bill To: 50 VILLAGE GCOMM 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

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

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship D: 07/26/24

Page 01 of 04

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
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HAZARDOUS MATERIALS

1	CS	5771977	DRY OIL, PAN COAT ENOLA BASED 0451-AEROSOL	6/17 OZ	MONARCH		CS	73.4200	73.42
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 JYAL HAZARDOUS WEIGHT: 6.40 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .28

1	CS	0719427	DRY LID, CUP 12-20 Z PLST WHT SLOT10/100 EA		MONOGRAM		CS	27.3900	27.39
1	CS	0728865	CUP, FM 12 Z WHT 40/25 EA		MONOGRAM		CS	24.1600	24.16
1	CS	1059542	TUNA, WHT ALBER CHNK IN WATER 6/66.5 OZ		EMPRESS		CS	124.8500	124.85
3	CS	1328699	SHORTENING, FRYS SOYBN LIQ CLR35 LB		HARVEST VL		CS	24.8800	59.64
1	CS	2008860	MUSTARD, YLW SS POUCH 500/.2 OZ		HEINZ		CS	15.6200	15.62
1	CS	2833239	CHIP, ASST SS BAG SHLF STABL 2/30 EA		FRITO LAY		CS	41.0800	41.08
1	CS	3554565	DRINK, SODA BOLA COKE CLSC CAN24/12 OZ		COKE		CS	18.2900	18.29
1	EA	4146478	SEASONING, STK MNTL RUB SHLF 7 LB		MCCORMICK		EA	49.0300	49.03
1	CS	4800645	PEAN, PC LG UNSLTD CNDID SHL 5 LB		AZAR		CS	62.8000	62.80
1	CS	5182720	BAR MIX, DRNDR PLST SHLF STABL12/1 LT		ROSE'S		CS	50.5000	50.50
1	EA	5395967	SEASONING, LMN PPR SHLF STABL 28 OZ		MCCORMICK		EA	15.4300	15.43
2	CS	5651351	GLOVE, VINYL XL PF CLR AMBX 10/100 EA		VALUGARDE		CS	22.0600	44.12
1	CS	6056492	TORTILLA, FLOUR 6" PASSO SHLF 12/24 EA		LA BNDRITA		CS	21.7000	21.70
1	CS	7802523	NAPKIN, DNKR WHT 17X17 1 FLY 20/250 EA		VALU PLUS		CS	23.9400	53.94
1	CS	8047797	NAPKIN, DEV WHT 9.38X9.38 1 8/500 EA		TORK		CS	17.2400	17.24
1	CS	8600645	CUP, PET PLST 12 Z CLD CLR 20/50 EA		DAKT		CS	22.9400	22.94
2	EA	8913592	STIRRER, POLYP SIF STRAW 5.5" 1000 EA		MONOGRAM		EA	2.0600	4.12
1	CS	9009218	RELISH, PKL SMT SS POUCH 200/9 BR		HEINZ		CS	10.5600	10.56
1	CS	9189275	MAYONNAISE, HVY PLST SHLF 4/1 GA		DUKE'S		CS	82.8000	82.80
1	CS	9986647	PEANUT, HALF & PC RSTD SALTD 4/12/1.75 OZ		PLANTERS		CS	20.9200	20.92

REFRIGERATED

1	EA	0198721	CANDY, PNT BUTR CUP RESES 36 EA		REBSE'S		EA	37.7200	37.72
1	CS	0827428	EGG, HARD CKD PLO WHL REF DRY 12/1 OZ		CLNW FRMS		CS	29.5900	29.59
1	CS	1213404	READY TO EAT - Please Refer to Return Policy						
1	CS	1213404	DRESSING, BLU CHS PLST JAR REF4/1 GA		KEN'S		CS	73.9800	73.98
1	EA	1326438	ONION, GRN TRIND ICELS FRESH 2 LB		CROSS VALY		EA	4.8200	4.82
1	CS	1326438	READY TO EAT - Please Refer to Return Policy						



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2239263 07/26/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0932 07/25/24

Route: 5327 / 7

ORDER NUMBER: 615365

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

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

Remit To: US Foods, Inc
 P O. BOX 198421
 ATLANTA GA 30304-8421
 385 763 1304

igFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 07/25/24 Page 02 of 04
 tFrm: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 tFrm: NET 21 DAYS Instr:

Qty	Sales	Product	Description	Pack Size	Label	Weight	Pricing Unit	Unit Price	Extended Price
1	CS	1419514	CHEESE, SWIS SLCD .75 Z 3.5'	6/1.5 LB	METRODELI		CS	36.7200	36.72
			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	2326411	LETTUCE, ICRRG FRESH REF BOX	24 EA	CROSS VALY		CS	39.1200	39.12
1	CS	2427540	BEEF, STRIP LOIN OX1 CHO 180	12 LBA	STOCK YRDS	11.03	LB	13.0900	144.38
			CS: 0001 11.03 LBS						
1	CS	2721173	CHICKEN, WING 12JT JMB RAW	4/10 LB	PATUXENT		CS	128.8600	128.86
5	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT		CS	79.3600	396.80
1	EA	3067402	CANDY, KIT KAT TFF VNDG STD	36 EA	KIT KAT	B	EA	37.7200	37.72
1	CS	3340510	CHEESE, AMER SLCD 120 CT TFF	4/5 LB	GLNVW FRMS		CS	58.4200	58.42
1	EA	3587482	CHEESE, PARM BRD BAG REF IMP 5 LB		ROSELI	B	EA	26.5800	26.58
1	CS	4284530	PEPPER, BELL RED CHO FRESH REFS LB		PACKER		CS	14.3600	14.36
1	CS	4326690	ONION, RED JMB FRESH REF BAG	25 LB	CROSS VALY		CS	35.1100	35.11
2	CS	5326418	LETTUCE, RMN FRESH REF	24 EA	CROSS VALY		CS	29.1700	58.34
5	CS	5327275	BEEF, PTY BRND 80/20 2:1 RND	20/8 OZ	CTLMN SLC		CS	47.0600	235.30
1	CS	6419501	CHEESE, CHEDR MILD SLCD .75 Z 6/1.5 LB		GLNVW FRMS		CS	30.8600	30.86
			READY TO EAT - Please Refer to Return Policy						
1	CS	7331499	MUSHROOM, MED H1 BRD BOX FRESH	10 LB	CROSS VALY		CS	25.2400	25.24
2	EA	7331614	CELERY, STICK 4" FRESH REF	1/5 LB	CROSS VALY	B	EA	9.2400	18.48
			READY TO EAT - Please Refer to Return Policy						
1	CS	7413008	TOMATO, SUN DRIED JULNE STRIP 5 LB		ROSELI		CS	37.1500	37.15
1	CS	8343956	POTATO, DCD 5/8" SKNLS BLNCHD 2/10 LB		CROSS VALY		CS	19.8700	19.87
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						
			FROZEN						
1	CS	0488239	ROLL, HOGI WHT 9" SLCD BKD FZNB6/3.7 OZ		COSTANZO'S		CS	31.0200	31.02
2	CS	2122328	BEEF, STK T80 TP CC 1184B 60ZA24/6 OZA		STOCK YRDS	19.46	LB	12.1400	224.10
			CS: 0001 9.17 LBS CS: 0002 9.25 LBS						
1	CS	2261543	POT ROAST, BF GKD QVN RSTD CHOR. 5-12 LBA		SMITHFIELD	8.70	LB	7.3600	64.93
			CS: 0001 8.70 LBS						
4	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB		MONARCH		CS	50.5000	202.00
1	CS	3200145	SALMON, ATLNIC 6 Z FTN P80 3D 10 LB		HARDOR BAK		CS	101.9300	101.93
1	CS	4521276	BEEF, STK SLCD 1/4" CHO NTRL 2/5 LB		CTLMN SLC		CS	91.4000	91.40
1	CS	5915319	APPETIZER, CHS MOZZ BRD	6/2 LB	LAMB WESTM		CS	65.3200	65.32
1	CS	6252191	POTATO, MSHD SKON RED BOIL IN 6/4 LB		LAMBSUFREM		CS	53.6300	53.63
5	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ		ROTELLA		CS	31.7500	158.75
1	CS	7233562	MACARDNI & CHEESE, CHEDR PRCKD36/7 OZ		RAFT		CS	36.9100	36.91
5	CS	7637713	CHICKEN, TNDLN BRD FRTR BEER2/5 LB		PAUX PREM		CS	24.9600	124.80

XXXX

ACCOUNT NO. 91221150 INVOICE NO. 2239263 INVOICE DATE 07/26/24 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER

SALES LCC. 3055 SALES REP. 0932 DATE ORDERED 07/25/24

Route 5327 / 7

ORDER NUMBER: 639365

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

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

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 07/26/24 Page 03 of 04
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Terms: NET 21 DAYS
ty Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price
dered Shipped Unit Number

1	CS	7663006	BUN, SLDR PTATO 2.75" RND	5/12/1 3 OZ	HELLTOP WR			CS	19.2000	19.20
1	CS	8131864	BEEF, GRND 80/20 FINE RAW FZN 4/5 LB		AVENDRA			CS	84.6400	84.64
2	CS	9205147	BEEF, PTY GRND 75/25 3:1 HNSTY 0/5.33 OZ		THTTSTYND			CS	85.0000	170.00

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	25	PIECES SHIPPED:	25	ITEMS SHIPPED:	21	879.55
TOTAL REFRIGERATED	PIECES ORDERED:	33	PIECES SHIPPED:	33	ITEMS SHIPPED:	23	1584.93
TOTAL FROZEN	PIECES ORDERED:	27	PIECES SHIPPED:	27	ITEMS SHIPPED:	14	1002.73

*** INVOICE SUMMARY ***
TOTAL NET WGT: 1265.49 PIECES ORDERED: 85 PIECES SHIPPED: 85 ITEMS SHIPPED: 58
TOTAL GROSS WGT: 1414.98

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

PRODUCT TOTAL \$ 3967.21
TAXABLE AMOUNT \$.00
GEN SALES TAX \$.00
1460-000 -198.86
1470-000 198.86

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 3967.21

[Handwritten signatures and calculations]
000
~~240~~-1340 = 3527.44
100-7450 = 240.91
200-5500 = 198.86
Total = 3967.21

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2239264 07/25/24 11221140

SALES SALES DATE
 LOC. REF. ORDERED
 3055 0832 07/25/24

Route: 5327 / 7

ORDER NUMBER: 635844

Bill To: 50 VILLAGE GOMM 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
 388 763 1304

1pFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

ShipD. 07/25/24

Page 01 of 02

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

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

1	CS	5425814	REFRIGERATED BEAN, GRN SNPPD FRESH REF BAG 2/5 LB READY TO EAT - Please Refer to Return Policy		CROSS VALY			CS	37.3600	37.36
---	----	---------	---	--	------------	--	--	----	---------	-------

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	37.36
--------------------	-----------------	---	-----------------	---	----------------	---	-------

TOTAL NET WGT:	10.00	*** INVOICE SUMMARY ***	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	11.00							

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

PRODUCT TOTAL \$ 37.36

TAXABLE AMOUNT \$ 00
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 37.36

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000
~~240-1340~~ = 37.36





CREDIT MEMO

ACCOUNT NUMBER	CREDIT MEMO NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
91221150	2965640	2099229	637426		3055	832
CUSTOMER NUMBER	CREDIT MEMO DATE	INVOICE DATE	ORDER DATE	SPECIAL INSTRUCTIONS		
11221140	2024/07/26	07/23/2024	07/26/2024			

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
REFRIGERATED											
-1	CS	2331353	TOMATO, 5X6 #1 GRD RND BULK	CROSS VALY	Spoiled Product	25 LB			CS	\$38.00	(\$38.00)

INVOICE SUMMARY	
Product Total	-\$38.00 CR
Sales Tax	Rate: \$0.00
AMOUNT	-\$38.00 CR

[Handwritten Signature]
 7/30/24
 000
~~240-1340~~ = <-38.00>

INVOICE

1492 INC/PREMIER/TUBEAUX
732 Avenida Majorca Unit A
Laguna Woods, CA 92637

arthur@pccigar.com
+1 (800) 511-7757
www.pccigar.com

2275-000 892.00
1320-000 .48

Bill to

ERNIE CRUZ
EAGLE LANDING GC (GOLF SHOP)
3989 Eagle Landing Parkway
Orange Park, FL 32065

Ship to

ERNIE CRUZ
EAGLE LANDING GC (GOLF SHOP)
3989 Eagle Landing Parkway
Orange Park, FL 32065

Shipping info

Ship via: US PRIORITY MAIL
Ship date: 07/26/2024
9405511206204275047105

Invoice details

Invoice no.: 18886
Terms: Net 20
Invoice date: 07/26/2024
Due date: 08/15/2024

#	Date	Product or service	Description	SKU	Qty	Rate	Amount
1.	07/26/2024	RP #6	1000005 - RP #6 TORO TUBE (5 CIGARS) 40 TOTAL	1000005	8	\$55.04	\$440.32
2.	07/26/2024	RYJ TUB GRAN TORO TUBE	1300000 - ROMEO y JULIETA GRAN TORO TUBE (5 Cigars) 40 TOTAL	1300000	8	\$54.58	\$436.64
						Subtotal	\$876.96
Contact 1492 INC to pay.						Shipping	\$15.52
						Total	\$892.48


~~100~~ / 1320



ACUSHNET COMPANY
 P.O. BOX 965 FAIRHAVEN, MA 02719-0965
 Tel: 800-225-8500 Fax: 508-879-3913

2275-000 3,389.88
 1325-000 .62



[Handwritten signature]
 10/1325

INVOICE
 Currency: USD

Tax No: 04-2591836

Invoice No 918228408		Invoice Date 06/04/24	Shipment Date 06/04/24	Order Date 11/29/23
Order No 3023298776	Whs 05P	Delivery No 53538402	Customer P.O. FJ GLOVES 8/15	Account No US00027669

Sold To SOUTH VILLAGE COMMUNITY DEVELOP— DISTRICT DBA EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641	Ship To EAGLE LANDING GOLF CLUB ATTN PRO SHOP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641
--	--

Remit To Acushnet Company P.O. Box 830334 Philadelphia, PA 19182-0334	Payment Terms Net 75 Days Payment Discount 5% 60 Days Delivery Method FedEx Ground	Due Date 06/18/24	Frnt Acct No
---	--	-----------------------------	---------------------

Item No	Shipped	U/M	Unit	Disc	Disc	Cstm	Net	Extended
66174-L WeatherSof 2For MRL Wht/Bik	4	H-	\$70.50				\$70.50	\$282.00
66174-M WeatherSof 2For MRL Wht/Bik	4	H-	\$70.50				\$70.50	\$282.00
66174-ML WeatherSof 2For MRL Wht/Bik	4	H-	\$70.50				\$70.50	\$282.00
66174-XL WeatherSof 2For MRL Wht/Bik	4	H-	\$70.50				\$70.50	\$282.00
66174-XXL WeatherSof 2For MRL Wht/Bik	2	H-	\$70.50				\$70.50	\$141.00
66189-L WeatherSof 2For MCL Wht/Bik	2	H-	\$70.50				\$70.50	\$141.00
66189-M WeatherSof 2For MCL Wht/Bik	2	H-	\$70.50				\$70.50	\$141.00
66189-ML WeatherSof 2For MCL Wht/Bik	2	H-	\$70.50				\$70.50	\$141.00
66189-XL WeatherSof 2For MCL Wht/Bik	2	H-	\$70.50				\$70.50	\$141.00
66770-L StaSof MRL Pearl	2	H-	\$84.00				\$84.00	\$168.00
66770-M StaSof MRL Pearl	2	H-	\$84.00				\$84.00	\$168.00
66770-ML StaSof MRL Pearl	2	H-	\$84.00				\$84.00	\$168.00
66770-XL StaSof MRL Pearl	2	H-	\$84.00				\$84.00	\$168.00
66770-XXL StaSof MRL Pearl	2	H-	\$84.00				\$84.00	\$168.00
66771-L StaSof Cadet Pearl	2	H-	\$84.00				\$84.00	\$168.00
66771-M StaSof Cadet Pearl	2	H-	\$84.00				\$84.00	\$168.00
66771-ML StaSof Cadet Pearl	2	H-	\$84.00				\$84.00	\$168.00
66771-XL StaSof Cadet Pearl	2	H-	\$84.00				\$84.00	\$168.00

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



ACUSHNET COMPANY
 P.O. BOX 965 FAIRHAVEN, MA 02719-0965
 Tel: 800-225-8500 Fax: 508-879-3913



INVOICE
 Currency: USD

Tax No: 04-2591836

Invoice No 918226408		Invoice Date 06/04/24	Shipment Date 06/04/24	Order Date 11/29/23
Order No 3023298776	Whs 05P	Delivery No 53538402	Customer P.O. FJ GLOVES 6/15	Account No US00027669 \ US00040574

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

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

Remit To
 Acushnet Company
 P.O. Box 830334
 Philadelphia, PA 19182-0334

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

Due Date
 08/18/24

Frt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Cstm	Net	Extended
Description								

StaSof Cadet Pearl
 Total Shipped Qty.

44

Net Order Total	\$3,345.00
Shipping and Handling Total	\$45.50
Total Invoice	\$3,390.50

If paid by 08/03/24 deduct discount of \$ 167.25 (5.00 %) – REMIT \$3,223.25

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

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



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



2275-000

INVOICE
 Currency: USD

Tax No: 04-2591836

Invoice No 918467495		Invoice Date 07/10/24	Shipment Date 07/10/24	Order Date 06/29/24
Order No 3024418671	Whs 05P	Delivery No 57442377	Customer P.O. BROCK B.	Account No US00027669 \ US00040574

Sold To SOUTH VILLAGE COMMUNITY DEVELOP DISTRICT DBA EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641	Ship To EAGLE LANDING GOLF CLUB ATTN PRO SHOP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641
---	--

Remit To Acushnet Company P.O. Box 830334 Philadelphia, PA 19182-0334	Payment Terms Net 45 Days Payment Discount 2% 30 Days Delivery Method FedEx Ground	Due Date 08/24/24	Frt Acct No
---	--	-----------------------------	--------------------

Item No	Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended	
54326 M115	DJ Premiere MEN BLK/BLK/BLK	1	PR		\$132.00	4%				\$126.72	\$126.72
	Tag For: Brock B.										
	Total Shipped Qty.	1									

Net Order Total \$126.72
Shipping and Handling Total \$10.34
Total Invoice \$137.06

If paid by 08/09/24 deduct discount of \$ 2.53 (2.00 %) -- REMIT \$134.53

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~~100/1320~~

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

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



Invoice 155818521

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	07/23/2024	08/17/2024		\$92.27

ADT Commercial is Now Everon

See reverse side for details.

Payment Options

Pay online 24/7
esuite.adt.com/ExpressPay

Pay by phone
1.800.606.3535

Mail by check
Include the section below

Manage Your Account
Update billing information, view past invoices and more
esuite.adt.com

Questions?
everonsolutions.com

Email: ComCare@adt.com
1.855.238.2666



Description

Description	Amount
EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY Services Provided (08/22/24 - 09/21/24) <i>Includes: E-Secure, eSuite Services, Extended Service Plan, Monitoring, Prime Cell</i>	\$85.80
Total Tax	\$6.47
Sub Total	\$92.27
INVOICE AMOUNT DUE	\$92.27

Handwritten notes: 7835.500, \$92.27, signature, 8.6.24

Thank you for choosing Everon



You will be charged a \$25.00 fee for any payment returned.
Make checks payable to Everon and please include your account number.

Please detach this portion and send with your payment.



P.O. Box 49292 | Wichita, KS 67201

Invoice Number	155818521
Account Number	51849867
Invoice Date	07/23/2024
Payment Due Date	08/17/2024
Amount Due	\$92.27

Amount Enclosed \$

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

Powered by Experience. Driven by Excellence.™

102 - #10 - 7 - 14
EAST WEST COMMUNITIES
3975 EAGLE LANDING PKWY
OAKLEAF PLANTATION HOMEOWNERS
ORANGE PARK FL 32065

EVERON FKA ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044



0000 01 051849867 00000009227 8 155818521 9

2275-000

PLEASE SEND REMITTANCE TO:



P.O. BOX 8002
CARLSBAD, CA 92018-0002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	937984572	03/27/24
NET DUE DATE	TERMS	TOTAL DUE
07/25/24	N120	206.80

BILL TO:

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

Handwritten: 100/1325
Handwritten signature: [Signature]

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

Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS		
23061		937984572	03/27/24		2024 Golf Bags logo		Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	08/07/23	47720141	Josh E		UPS GRD/STD			07/25/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 51242735_VC	839445921 BG CG STN FWY 14 NAVY HOUNDS/WHT/RED LGO	1	1		210.00	0.12	184.80	184.80
	Customization Charge Logo/US100789	003/Color Coordinate/ Ball Pocket /Yes /Yes /Yes /Yes /Yes						10.00	10.00
	TRACKING NO	1Z02V8A70326904240							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		194.80
							FRT CHARGE		12.00
							TOTAL DUE		206.80

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



P.O. BOX 8002
CARLSBAD, CA 92018-0002
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.

2275-000 225.12
1320-000 .04

INVOICE

PLEASE SEND REMITTANCE TO:



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

ACCOUNT #	INVOICE #	INVOICE DATE
23061	937983873	03/29/24
NET DUE DATE	TERMS	TOTAL DUE
07/27/24	N120	225.16

BILL TO:

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

Handwritten signature and initials
10/15/20

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		937983873	03/29/24	2024 Junior Hats :2		Net Due 120 days									
REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA		REFERENCE	NET DUE DATE								
1895	08/07/23	47728378	Josh	UPS GRD/STD			07/27/24								
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION						
	DELIVERY NO	839451549													
10	5224168	HW CG JUNIOR TOUR VIOLET HAZEWHT 24	2	2		20.00	0.12	17.60	35.20						
20	5224167	HW CG JUNIOR TOUR GLACIERWHT 24	2	2		20.00	0.12	17.60	35.20						
30	5224168	HW CG JUNIOR TOUR NAVY/WHT 24	2	2		20.00	0.12	17.60	35.20						
40	5224173	HW CG JUNIOR TOUR BLK/WHT 24	2	2		20.00	0.12	17.60	35.20						
50	5224174	HW CG JUNIOR TOUR WHT/BLK 24	2	2		20.00	0.12	17.60	35.20						
60	5224181	HW CG JUNIOR TOUR WHT/ROYAL 24	2	2		20.00	0.12	17.60	35.20						
	TRACKING NO	1Z02V8A70337174769													
INCOTERMS							FOB		FREIGHT TERMS		ORIGIN		SUBTOTAL		211.20
													FRT CHARGE		13.96
													TOTAL DUE		225.16

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.

2278-000

PLEASE SEND REMITTANCE TO:



P.O. BOX 8002
CARLSBAD, CA 92018-8002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

Handwritten signature and scribbles
100/1325

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	937987386	03/29/24
NET DUE DATE	TERMS	TOTAL DUE
07/27/24	N120	206.80

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		937987386	03/29/24		2024 Golf Bags logo		Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	08/07/23	47720141	Josh E		UPS GRD/STD			07/27/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 839480668 51242735_VC	BC CG STN FWY 14 GLACIERWHT/SLV HTH LGO	1	1		210.00	0.12	184.80	184.80
	Customization Charge							10.00	10.00
	Logo/US100799	003/Color Coordinate/							
	Ball Pocket								
	/Yes								
	/Yes								
	/Yes								
	/Yes								
	/Yes								
	TRACKING NO	1202V8A70312932549							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		194.80
							FRT CHARGE		12.00
							TOTAL DUE		206.80

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



P.O. BOX 8002
CARLSBAD, CA 92018-8002
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.

2275-000

PLEASE SEND REMITTANCE TO:



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

Handwritten signature and number 1207325

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	938003250	04/01/24
NET DUE DATE	TERMS	TOTAL DUE
07/30/24	N120	206.80

BILL TO:

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

Handwritten signature

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

Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE	PO		PAYMENT TERMS			
23061		938003250	04/01/24	2024 Golf Bags logo		Net Due 120 days			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA	REFERENCE		NET DUE DATE	
1895	08/07/23	47720141	Josh E		UPS GRD/STD			07/30/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 839482162 51242735_VC Customization Charge Logo/US100799003/Color Coordinate/ Ball Pocket /Yes /Yes /Yes /Yes /Yes TRACKING NO 1202V8A70320936262	BG CG STN FWY 14 BLK 24 LGO	1	1		210.00	0.12	184.80 10.00	184.80 10.00
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		194.80
							FRT CHARGE		12.00
							TOTAL DUE		206.80

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.

2275-000

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	938099792	04/18/24
NET DUE DATE	TERMS	TOTAL DUE
08/16/24	N120	206.80

BILL TO:

EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2841
UNITED STATES

Handwritten: 100/1325

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		938099792	04/18/24	2024 Golf Bags logo		Net Due 120 days			
REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA		REFERENCE	NET DUE DATE		
1895	08/07/23	47720141	Josh E	UPS GRD/STD			08/16/24		
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 51242735_VC	839660007 80 CG STN FWY 14 WHT/COBALT BLUE 24 LGO	1	1		210.00	0.12	184.80	184.80
	Customization Charge Logo/US100799	003/Color Coordinate/ Ball Pocket /Yes /Yes /Yes /Yes /Yes						10.00	10.00
	TRACKING NO	1Z02V8A70319155966							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		184.80
							FRT CHARGE		12.00
							TOTAL DUE		206.80

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



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

BILL TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2841
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2841
UNITED STATES

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

275-000
1325-000
1566.72
(1.00)

PLEASE SEND REMITTANCE TO:



P.O. BOX 8002
CARLSBAD, CA 92018-8002
TELEPHONE (760) 831-1771
TOLL FREE (800) 228-2787

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23081	938117174	04/22/24
NET DUE DATE	TERMS	TOTAL DUE
08/20/24	N120	1,565.64

100/325
EJH

BILL TO:

EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3988 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		
23081		938117174	04/22/24		2024 Chrome / ERC :2		Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	10/16/23	48023907	Josh		UPS GRD/STD			08/20/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	839568873							
10	642128112	BL CG CHROME SOFT 24 128 PK	12	12		48.00	0.12	42.24	508.88
20	6421261122083	BL CG CHRMSFT 24 BLW/RED TRUTRK 128 PK	8	8		48.00	0.12	42.24	253.44
30	6421381122363	BL CG CHRMSFT YLW 24 TRUTRK 128 PK	8	8		48.00	0.12	42.24	253.44
40	64212811280	BL CG CHRMSFT 24 TRPLTRK 128 PK	12	12		48.00	0.12	42.24	508.88
	TRACKING NO	1ZW765X90320857948							
		1ZW765X90320872501							
		1ZW765X90320884463							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		1,520.64
							FRT CHARGE		45.00
							TOTAL DUE		1,565.64

[Handwritten signature]

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3988 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

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UNITED STATES

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PLEASE SEND REMITTANCE TO:

2776-000 260.98
1325-000 .06

INVOICE



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CARLSBAD, CA 92018-0002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

ACCOUNT #	INVOICE #	INVOICE DATE
23081	938119511	04/23/24
NET DUE DATE	TERMS	TOTAL DUE
08/21/24	N120	260.94

BILL TO:

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

Handwritten signature and initials
100/1325

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			
23081		938119511	04/23/24	2024 Chrome / ERC :2		Net Due 120 days			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	10/18/23	48023807	Josh		UPS GRD/STD			08/21/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	E.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 84322611280 TRACKING NO	839687795 BL CG CHRM TOUR X 24 TRFLTRK 12B PK 1ZC1H8110328363375	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

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

SHIP TO: EAGLE LANDING GOLF CLUB
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TOLL FREE (800) 228-2767

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	938509033	06/21/24
NET DUE DATE	TERMS	TOTAL DUE
08/20/24	N60	271.63

2275-000

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		938509033	06/21/24	Fit_S.Graff_06/15	Net Due 60 days				
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA	REFERENCE	NET DUE DATE		
1895	06/15/24	49114896	Allen Brown		UPS (Express Saver)		08/20/24		
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 4J406	840248082 RH FDYM AI SMK MX FST 7FW MCA ELDIO WHT	1	1		288.00	0.12	253.44	253.44
		Shaft: *0.00*							
		Shaft Flex: Ladies							
		Female							
		Grip: *							
		HCVR:NA							
		5720052							
Freight charge inclusive of product from Invoice # 0938509035,0938509033.									
TRACKING NO		1ZV8084F0416966849							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		253.44
							FRT CHARGE		18.19
							TOTAL DUE		271.63

10/15/25

[Handwritten signatures]

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Track your shipment - UPS.com



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BILL TO: EAGLE LANDING GOLF CLUB
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ORANGE PARK FL 32065-2641
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SHIP TO: EAGLE LANDING GOLF CLUB
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PLEASE SEND REMITTANCE TO:

2275-000

INVOICE



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

ACCOUNT #	INVOICE #	INVOICE DATE
23061	938509035	06/21/24
NET DUE DATE	TERMS	TOTAL DUE
08/20/24	N60	253.44

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		938509035	06/21/24	Fit_B.McDaniel_06/15		Net Due 60 days			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA	REFERENCE		NET DUE DATE	
1895	08/15/24	49114700	Allen Brown		UPS (Express Saver)			08/20/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
20	DELIVERY NO 4J27S	840248082 RH PDYM AI SMK MAX 5FW MCA TENSE BLUE 8	1	1		288.00	0.12	253.44	253.44
Shaft: *0.00*									
Shaft Flex: Stiff									
Male									
Grip: *									
HCVR:NA									
5720312									
Freight amount for above product is shown on invoice # 938509035.									
TRACKING NO		1ZV8084F0416966849							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		253.44
							TOTAL DUE		253.44

Handwritten signatures and initials:
EJR
10/13/25
[Signature]

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Track your shipment - UPS.com



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

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

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

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

2275-000 1,347.72

CREDIT MEMO

PLEASE SEND REMITTANCE TO:



P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 226-2767

ACCOUNT #	INVOICE #	INVOICE DATE
23061	938539733	06/26/24
NET DUE DATE	TERMS	TOTAL DUE
06/26/24	Credit Memo	-1,347.72

120/1325
[Handwritten signature]

BILL TO:

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

For Your Records Only. Do Not Remit Payment.

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		938539733	06/26/24	CREDIT 4 Putters 7 Wedges		Credit Memo			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	06/20/24	62324501			UPS GRD/STD		ADJUSTMENT	06/26/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	73023Q3500	PT RH OD WH OG 23 ROSSIE DB 35	-1	-1		165.00	0.12	145.20	-145.20
20	73023S3500	PT RH OD WH OG 23 7 DB 35	-1	-1		165.00	0.12	145.20	-145.20
30	73023T3500	PT RH OD WH OG 23 7 S 35	-1	-1		165.00	0.12	145.20	-145.20
40	73023U3500	PT RH OD WH OG 23 2BALL DB 35	-1	-1		165.00	0.12	145.20	-145.20
50	4F2852107323X601	WG RH JAWS RAW CRM 52-10 SG ST	-1	-1		124.50	0.12	109.56	-109.56
60	4F2854107323X601	WG RH JAWS RAW CRM 54-10 SG ST	-1	-1		124.50	0.12	109.56	-109.56
70	4F2856107323X601	WG RH JAWS RAW CRM 56-10 SG ST	-1	-1		124.50	0.12	109.56	-109.56
80	4F2858107323X601	WG RH JAWS RAW CRM 58-10 SG ST	-1	-1		124.50	0.12	109.56	-109.56
90	4F2858126323X601	WG RH JAWS RAW CRM 58-12 WG ST	-1	-1		124.50	0.12	109.56	-109.56
100	4F2858126323X601	WG RH JAWS RAW CRM 58-12 XG ST	-1	-1		124.50	0.12	109.56	-109.56
110	4F2860107323X601	WG RH JAWS RAW CRM 60-10 SG ST	-1	-1		124.50	0.12	109.56	-109.56
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		-1,347.72
							TOTAL DUE		-1,347.72

[Handwritten signature]
6/30/24

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Track your shipment - UPS.com



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

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

CUSTOMER SVC/BILLING
CINTAS FAX #
PAYMENT INQUIRY

ALREADY ENTERED

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 # 4196861782
INVOICE DATE 06/25/2024

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

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

MP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HROWN WHT LRG-	01	F	18	9.520	171.36	Y
	X2700	TERRY TOWEL - WHITE-	01	F	320	0.202	64.64	Y
	X2700	TERRY TOWEL - WHITE-	L 01	F	32	0.601	19.23	N
	X27026	SIG AIR SVC	01	F	21	3.867	81.21	Y
	X27097	SIG TRASHCAN ORP ALU-	01	F	24	1.190	28.56	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	DESP URINAL MAT SVC	01	F	9	2.380	21.42	Y
	X9110	JET TOILET TISSUE REFILL-	01	F	24	4.760	114.24	Y
	X9213	SEWIS SCREYN SERVICE	01	F	9	2.380	21.42	Y

1460-000 -150.00
1470-000 150.00

SUBTOTAL

SERVICE CHARGE

Rew # 6/25/24

240-7465 119.77 LINEN

SUBTOTAL
SALES TAX
TOTAL USD

240-7440-145.03

400-7440- 40.20

450-7440-150.15

600-7440-150.15

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

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 or the next year.

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



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

Bill date July 15, 2024
Account number 886435336-00001
Invoice number 4679633722

Total Amount Due

Deducted from bank account on 08/09/24
DO NOT MAIL PAYMENT

\$150.41

Please see back for instructions on writing to us.

PO BOX 16810
NEWARK, NJ 07101-6810



46796337220108864353360000100000015041000000150417



Nakaio Custom Decals LLC

(757) 472-1324

Nakaio.decals@gmail.com

Custom Decal Services

**Make Checks Payable to:
Nakaio Custom Decas LLC**

Invoice#: 220230112820

Invoice date: July 30, 2024

Invoice Status: Invoice

PO#: _____

RE: Ernie Cruz, PGA | Head Golf Professional
o 904.559.1978 | ernie.cruz@troon.com

Item Description	Qty	Size	Item Price	Orig. Billed	Net
Custom Yard signs w/ metal stakes	1	24"x18"	\$20.00	\$20.00	\$20.00
Design	1	Custom	Free	Free	Free
				Subtotal	\$20.00
				S&H	N/A
				Total	\$20.00

Comments: Payment can be made via Cash App \$nakaiodecalsllc / Venmo @nakaiocustom / Credit card (3.8% fee).





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: RO143354
Invoice Date: 07/24/2024 11:12:49 AM
Delivery Date: 07/24/2024 11:12:49 AM

Amount Due: \$618.10
Due Date: 08/23/2024

7740-400
7/24/24
77

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

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

[Handwritten signature]

HM	DOT- Name, Class, ID, Group	Product	Product Description	Delivered Quantity	Unit Price	Extended Price
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO143354		Purchase Order Number: none		BCI Number: RO143354	
	065/Bulk		Regular Gasoline/Bulk	146.1000	\$2.73530	\$399.63
					Tax:	\$84.05
					Total This Item:	\$483.72
					NET 30 Terms:	\$0.00
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO143354		Purchase Order Number: none		BCI Number: RO143354	
	PMO Service Fee		PMO Service Fee	1.0000	\$125.00000	\$125.00
					Tax:	\$8.36
					Total This Item:	\$134.36
					NET 30 Terms:	\$0.00

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.15	No
Federal Gas Excise Tax		\$26.74	No
Fed Envir Fee - 10% Ethanol		\$0.29	No
Florida Fuel Tax		\$30.88	No
Florida Pollution Fee		\$5.03	No
Florida Local Option Tax		\$6.77	No
Florida S.C.E.T.S.		\$13.73	No
Florida Sales Tax		\$7.50	No
Clay Co SUR Tax		\$1.95	No
Fed Superfund Recovery - 10% Ethanol		\$0.53	No

No terms discount available for this invoice.

Products Total:	\$524.63
Shipping / Freight Total:	\$0.00
Header Freight Surcharges:	\$0.00
Tax Total:	\$95.47
Invoice Total:	\$618.10
Discount Total:	\$0.00
Net Invoice Total:	\$618.10
Total Due:	\$618.10



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

SALES INVOICE

CUSTOMER #	INVOICE #
1345761	142589816-001
INVOICE DATE	DUE DATE
06/20/2024	08/19/2024

7440-400
6/21/24
[Signature]

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

BILL TO:

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

SHIP TO:

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

[Handwritten Signature]

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
142589816-001	JON ROE	DELIVERY	JON ROE	JASON WILKERSON
TERMS			PROJECT NAME	
NET 60 DAYS				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	H75-100B	UNDERHILL ULTRAMAX BLUE HOSE 3/4 IN. X 100 FT. 1,200 PSI BURST STRENGTH	2	2	0	0	313.5353 / EA	627.07
2	NG550-DFH-75	UNDERHILL MAGNUM ULTRAMAX TURBO SHIFT HIGH FLOW NOZZLE 3/4 IN. FHT	2	2	0	0	145.1583 / EA	290.32
3	HN-T150S	UNDERHILL HOSETAP ADAPTER WITH HS-101 HOSE SWIVEL BRASS 3/4 IN. X 1 IN. MHT X FHT	2	2	0	0	99.1588 / EA	198.32

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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: \$1,115.71
SALES TAX: \$0.00
FREIGHT: \$0.00
TOTAL: \$1,115.71
TOTAL PAYMENT: \$0.00
AMOUNT DUE: \$1,115.71

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.

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/20/24			
TRUCK STOP 631/003	784966	483765985	5 1
ROUTE 6637	PURCHASE ORDER		
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30			
MANIFEST# 1256855 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			



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

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	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	2SCS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	61.18		122.36			
C	1 CS	81.5 LB	LEBERLIMP CHEESE SWISS SLICE .75 OZ GROUP TOTAL****	170721	3554569	46.46	46.46			
MEATS										
F	1 CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650 GROUP TOTAL****	9789785	80.37		80.37			
FROZEN										
F	1 CS	276 OZ	MIKES CAKE CHOC 2-LAYER 10 IN 12-C CLM2863	6815981	73.67		73.67			
F	1 CS	82LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	57.07		57.07			
F	1 CS	62.5 LB	LEMCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	30.42		30.42			
F	1 CS	65 LB	SYS IMP POTATO TATER BARREL 1000006067	5020233	50.91		50.91			
F	1 CS	722.4 OZ	BAV PRETZEL BAVARIAN STK 3295	6849145	38.89		38.89			
F	1 CS	43.5 LB	SYS IMP SQUASH ZUCCHINI STICK BRD 41010159 GROUP TOTAL****	1590827	42.14		42.14			
CANNED & DRY										
D	1 CS	2420 OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		29.84			
D	1 CS	2420 OZ	GATRADE DRINK FRUIT PUNCH WIDEMOUTH PL 32866	7468515	29.84		29.84			
D	1 CS	2420 OZ	GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	29.84		29.84			
D	1 CS	2410 OZ	TROPENA JUICE APPLE PET 00048500757178	1605617	19.79		19.79			

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
14		14	12.3	295

OPEN: 7:00 AM CLOSE: 5:00 PM

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

NET TOTAL 651.60

TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD. COST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

EXHIBIT AND ATTRACTIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

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. 4998(C)). THE SELLER OF THIS COMMODITY RETAINS A FIRST 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 PRODUCTS.

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/20/24			
TRUCK STOP	784966	483765985	5 2
631/003			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1256855 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

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

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	859 OZ	TROPICANA JUICE ORANGE PURE PRE 10048500201029	8410563	32.72		32.72		
1	CS	3614 OZ	HRCIMP KETCHUP SQUEEZE RED BTL HOYA1R	4560934	50.02		50.02		
1	CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	43.12		43.12		
3	CS	4016.90Z	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		39.57		
2	CS	612 CT	TAC MEX WRAP TORTILLA GRMC HERB 12 195210	8031852	23.16		46.32		
GROUP TOTAL****							321.06		
PAPER & DISP									
2	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.92		41.84		
2	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.76		55.52		
1	CS	2250	CTSYS CLS FILTER COFFEE TEA 1.5GAL 13X5	5950688	19.22		19.22		
1	CS	10060	GALSYS 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	42.69		42.69		
GROUP TOTAL****							200.07		
PRODUCE									
1S	ONLY1	LB	IMPFRSH CILANTRO CLEAN WASH FRESH HERB	2219095	9.34		9.34		
1	CS	1165	CTRELFRSH LEMON CHOICE FRESH	2252054	72.68		72.68		
1	CS	148	CT PACKER LIME FRESH	1079425	19.20		19.20		
1	CS	14	OZ IMPFRSH MINT FRESH HERB	2037109	6.81		6.81		
1S	ONLY10	LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	9.63		9.63		
1S	ONLY5	LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	11.25		11.25		
1	CS	28	LB SYS IMP SALAD FRUIT CHPOG LT SYR 74865.64947	3856507	46.20		46.20		
2S	ONLY16	OZ	DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	4.10		8.20		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
19	5	24	28.4	456

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SHIP TOTAL 1246.73

TAX TOTAL
INVOICE TOTAL

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

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. 495E(C)). THE SELLER OF THIS COMMODITY WAIVES A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

LEGAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.6, 60-250.6 AND 60-716.6 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
7/20/24	784966	483765985	5 3
TRUCK STOP	PURCHASE ORDER		
631/003	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
6637	MANIFEST# 1256855 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
GROUP TOTAL****							183.31
DISPENSER BEVERAGE							
1	CS	15 GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	105.40	105.40	
1	CS	12.5GAL	SEAGRAM SYRUP GINGER ALE 5X1 BIB 52400298	1978586	54.95	54.95	
1	CS	15GAL	MIRMAID SYRUP LEMONADE BIB 16760010	8856122	105.40	105.40	
1	CS	15 GAL	SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	105.40	105.40	
1	BX	324 OZ	LUZIANN TEA BREW FILTER PACK 47900-30384	6738173	52.89	52.89	
GROUP TOTAL****							424.04
MISC CHARGES							13.00-*
ALLOWANCE FOR DROP SIZE							10.00
CHGS FOR FUEL SURCHARGE							
ORDER SUMMARY : 2499947 2500255 2500552							

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000
240-1340 = 1467.70
100-7450 = 2000.7
Total = 1667.77

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
5		5	3.9	197			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254
38	5	43	44.6	948			SUB TOTAL 1667.77
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	COST. SHOWN INVOICE EVIDENCE OF ALL ITEMS		NO. PCS REC.	TAX TOTAL INVOICE TOTAL 1667.77	
IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST ESTABLISHED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 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 RECEIPTS OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE
							8/19/24
							LAST PAGE

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



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

Table with columns: DELV. DATE (7/24/24), CUSTOMER (784966), INVOICE NUMBER (483769986), PAGE (9, 1), TRUCK STOP (338/010), ROUTE (3773), PURCHASE ORDER, TERMS (-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE Net 30), MANIFEST# (1257214 NORMAL DELIVERY), MA: (TVADC SCARLETT BAYLESS)

DRIVER: TEMPLETON

Main invoice table with columns: QTY, PACK, SIZE, ITEM DESCRIPTION, ITEM CODE, UNIT PRICE, UNIT TAX AMOUNT, EXTENDED PRICE, INVOICE ADJUSTMENTS CODE, QTY. Includes items like CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4, INT DEL CREAMER REAL DAIRY HALF & HAL 136469, WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00, CAB BEEF STEAK PHILLY CAB BR 10000001650, etc.

Summary table with columns: CASES (13), SPLIT TOT PCS (13), CUBE (10.5), GROSS WT. (197)

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE, FL 32254
SUB TOTAL 533.63

DRIVER'S SIGN

NO. PCS DELVD. CUST. SIGNED INVOICE EVIDENCE OF ALL TERMS SIGN X NO. PCS C.

TAX TOTAL INVOICE TOTAL

IMPORTANT FACTA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST...

PAYABLE ON OR BEFORE CONT. ON PAGE 2

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO



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



SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
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
7/24/24	784966	483769986	9 2
TRUCK STOP	338 / 010		
ROUTE	PURCHASE ORDER		
3773	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 30			
MANIFEST# 1257214 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	TAX AMOUNT	TOTAL	INVOICE ADJUSTMENTS
1	CS	722.4 OZ	OEBAV BAR PRETZEL BAVARIAN STK	3295	6849145	38.89		38.89	
GROUP TOTAL****								314.72	
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	2420 OZ	GATRADE DRINK FRUIT PUNCH WIDEMOUTH PL 32866	7468515	29.84			29.84	
1	CS	859 OZ	TROPANA JUICE ORANGE PURE PRE 10048500201029	8410563	32.72			32.72	
1	CS	1211.5OZ	HELLMAN MAYONNAISE SQUEEZE BT 00000084137049	3420587	53.75			53.75	
1	CS	41 GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	42.86			42.86	
2	S	ONLY 23 OZ	IMP/MCC SEASONING BLACKENED REDFIS 901293725	4029761	11.03			22.06	
2	CS	4016.9OZ	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****								290.45	
PAPER & DISP									
2	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.92			41.84	
2	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.76			55.52	
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	42.69			42.69	
GROUP TOTAL****								180.85	
PRODUCE									
2	S	ONLY .5 PT	DRISCOL BLACKBERRY FRESH	3738804	3.63			7.26	
2	S	ONLY .5 PT	DRISCOL BLUEBERRY FRESH	6763431	2.91			5.82	
1	CS	112 CT	IMPFRSH CUCUMBER ENGLISH MED SEEDLESS	7134591	14.56			14.56	

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
17	6	23	26.7	400

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL 1071.46

TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD. CUST. SIGN

NO. PCS REC.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST ESTABLISHED BY SECTION 3 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY REGARDING 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 DISPUTES.

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/24/24	784966	483769986	9 3
TRUCK STOP	338 / 010		
ROUTE	PURCHASE ORDER		
3773	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1257214 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		



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

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T & I	INVOICE ADJUSTMENTS CODE	QTY
1	CS	14 LB	IMPFRSH GRAPE RED SDLS FRESH	2463164	17.80		17.80			
1	CS	148 CT	PACKER LIME FRESH	1079425	18.58		18.58			
1	CS	13 CT	IMPFRSH MELON CANTALOUPE FRESH	6908115	14.38		14.38			
1	CS	15-6CT	PROPACK MELON HONEYDEW FRSH	4329 1354135	26.60		26.60			
15	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	9.63		9.63			
18	ONLY	5 LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	11.49		11.49			
1	CS	13 CT	IMPFRSH PINEAPPLE FRESH	5198791	19.23		19.23			
25	ONLY	16 OZ	DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	4.18		8.36			
GROUP TOTAL****							153.71			
DISPENSER BEVERAGE										
1	CS	962 OZ	CITVCLS COFFEE GRND HSE BLEND MED W/F 29594	5932043	100.36		100.36			
1	CS	15 GAL	COCACOL SYRUP COKE DIET 5X1 BIB 04240010	4273546	105.40		105.40			
GROUP TOTAL****							205.76			
MISC CHARGES							12.99-	*		
ALLOWANCE FOR DROP SIZE							10.00			
CHGS FOR FUEL SURCHARGE										
ORDER SUMMARY : 2500224										

[Handwritten signature]
7/24/24

000
240-1340 = 1219.45
100-7450 = 180.85
Total = 1400.30

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
7	4	11	6.7	136	SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254		
37	10	47	43.9	733	SUB TOTAL 1400.30		
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	NO. PCS REC.		TAX TOTAL INVOICE TOTAL 1400.30		

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 RECEIVES 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 8/23/24 LAST PAGE

REGULATORY OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-716.4 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 32065 (904)860-7177

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
07/31/2024	0116240	Wed		7	30	CHG	1193-00000	7

Line	Item	Empl	Name / Description	Sizes	Qty.	OFFICE			ROUTE				
						Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	FBNPW		NAPKIN WHITE			200	0	\$0.00	\$0.1100	\$22.00	0	\$0.00	\$22.00
2	FBNPW		NAPKIN WHITE			SRC	0	\$0.00	\$2.0000	\$4.00	0	\$0.00	\$4.00
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	\$1.4700	\$132.30	0	\$0.00	\$132.30
5	FBMESBAG		MESH BAG			10	0	\$0.00	\$0.0100	\$0.10	0	\$0.00	\$0.10
6	DGCARTHAM		CART HAMPER				0	\$0.00	\$0.0100	\$0.01	0	\$0.00	\$0.01
7	TPP		TOTAL PROTECTION PLAN					\$0.00		\$6.48		\$0.00	\$6.48
			Delivery Charge					\$0.00		\$15.70		\$0.00	\$15.70

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.:	\$0.00	Subtotal:	\$180.61	Rte. Adj.:	\$0.00
\$193.67	\$193.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Tax Adj.:	\$0.00	Sales Tax:	\$13.08	Tax Adj.:	\$0.00
							Net Adj.:	\$0.00	Prebill:	\$193.67	Net Adj.:	\$0.00

Comment: _____

Total Adj.: \$0.00
 Tax Adj.: \$0.00

Net Charge: **\$193.67**

Received By: _____ NTS 07/31/2024 10:41:24AM

Lee A 7/31/24
240-7465 linen

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2463193 08/02/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 08/01/24

Route: 5334 / 7

ORDER NUMBER: 650230

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 08/02/24 Page 01 of 04
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE!

Qty	Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	0698688	DRY							
2	2	CS	0719427	OIL, BUTR ALTRN SOYBN SALTD	3/1 GA	MONARCH			CS	34.6000	\$ 34.60
2	2	EA	0778670	LID, CUP 12-20 Z PLST WHT SLOT	10/100 EA	MONOGRAM			CS	27.3900	54.78
1	1	EA	1052380	WRAP, 10.75X10 WAX PAPER WHT	500 EA	MONOGRAM	R		EA	6.1300	12.26
1	1	CS	1204361	MAYONNAISE, SS POUCH	500/12 GR	HEINZ			CS	47.2500	47.25
2	2	CS	1328699	DRINK, LHM LIME PLST BTL WIDE	24/20 OZ	GATORADE			CS	23.9800	23.98
1	1	CS	2399696	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	29.6700	59.34
1	1	EA	4353462	LID, CUP SFLE 2 Z FLAT PLST	12/200 EA	DIXIE			CS	39.1200	39.12
1	1	EA	4523510	SEASONING, TACO MO MSG SHLF	21 OZ	MONARCH			EA	7.7300	7.73
1	1	CS	5204151	CHERRY, MRCMO W/ STEM LG PLST	.5 GA	MONARCH	B		EA	18.8300	18.83
1	1	CS	5418652	SAUCE, CHS NACHO SHLF STABL	6/#10 CN	ROSARITA			CS	89.1400	89.14
2	2	CS	5651351	TOMATO, CRSD FLUM IN JCE CND	6/#10 CN	RED PACK			CS	36.3000	36.30
1	1	CS	6270037	GLOVE, VINYL XL PF CLR AMBX	10/100 EA	VALUGARDS			CS	22.0600	44.12
1	1	CS	6754661	TOPPING, CRML SCE LIQ SQZ BTL	12/17 OZ	LYONS MAG			CS	40.7200	40.72
1	1	CS	6823872	CLEANER, FLR F6 E-Z LIQ BTL	5 LT	MONOGRAMCF			CS	77.3100	77.31
1	1	CS	7520950	CRACKER, CHS PNT BUTR SNOWH	SQ96/1.42 OZ	FLMUNCHIES			CS	22.8200	22.82
1	1	CS	7802523	SAUCE, PIZA TMTD CAN SHLF	6/#10 CN	PIZZAILO			CS	41.7900	41.79
1	1	EA	8003956	NAPKIN, DNMR WHT 17X17 1 PLY	20/250 EA	VALU PLUS			CS	53.9400	53.94
1	1	CS	8021818	SAUCE, TYKI GLAZ PLST JUG SHLF	5 LB	KIKKOMAM	R		EA	8.9600	8.96
1	1	CS	9837683	SAUCE, HOT GLS BTL SHLF STABL	12/5 OZ	TABASCO			CS	36.2100	36.21
1	1	CS		SAUCE, GRIC PARM PLST JAR SHLF	4/.5 GA	SWEET BABY			CS	38.8100	38.81
REFRIGERATED											
1	1	CS	2326411	LETTUCE, ICBRG FRESH REF BOX	24 EA	CROSS VALY			CS	39.1200	39.12
1	1	CS	2427540	BEEF, STRIP LOIN OX1 CHO 180	12 LBA	STOCK YRDS		10.74	LB	12.7900	137.36
CS: 0001 10.74 LBS											
3	3	CS	2721173	CHICKEN, WING 1&2JT JMB RAW	4/10 LB	PATUXENT			CS	128.8600	386.58
4	4	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	79.2800	317.12
1	1	CS	3073145	CHEESE, GLDN VELVT LOAF TFF	6/5 LB	LAND O'LKS			CS	104.7500	104.75
1	1	CS	4284530	PEPPER, BELL RED CHO FRESH REF	5 LB	PACKER			CS	14.3600	14.36
5	5	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCT			CS	47.6900	238.45
1	1	CS	5425814	BEAN, GRN SHPPD FRESH REF BAG	2/5 LB	CROSS VALY			CS	37.3600	37.36
READY TO EAT - Please Refer to Return Policy											
1	1	CS	6577043	TOMATO, RED RND DCD 3/8"	2/5 LB	CROSS VALY			CS	18.4700	18.47
READY TO EAT - Please Refer to Return Policy											
1	1	CS	6861413	BROCCOLI, FLORT ICLS FRESH REF	4/3 LB	CROSS VALY			CS	34.4400	34.44
READY TO EAT - Please Refer to Return Policy											
1	1	CS	7060429	SOUR CREAM, CLTD ALL NTRL TUB	4/5 LB	DAISY			CS	32.1100	32.11

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2463193 08/02/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 08/01/24

Route: 5334 / 7

ORDER NUMBER: 650230

Bill

To:

SO VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065

Ship

To:

TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit

To:

US Foods, Inc.

 P.O. BOX 198421

 ATLANTA GA
 30384-8421
 386 763 1304

Att: CHRIS COLLETTI

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 08/02/24

Page 02 of 04

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
Ordered	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	EA	9.2400	9.24
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	8343955	POTATO, DCD 5/8" SKNLS BLNCHD	2/10 LB			CROSS VALY	CS	19.8700	19.87
1	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	0	EA	9326430	CILANTRO, WSHD & TRIMD FRESH	4/1 LB			CROSS VALY	B		
				READY TO EAT - Please Refer to Return Policy							
				FROZEN							
1	1	CS	0068106	POTATO, HRN TATER NUGT	6/5 LB			MONARCH	CS	56.4400	56.44
1	1	CS	0488239	ROLL, HOGI WHT 8" SLCD BKD	FZNS/6/3.7 OZ			COSTANZO'S	CS	31.0200	31.02
1	1	CS	1475608	BREAD, FLAT 5X13" OVAL BKD	FZN36/3.61 OZ			STONEFIRE	CS	26.1500	26.15
7	7	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB			MONARCH	CS	50.5000	353.50
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBD	3D 10 LB			HARBOR BNK	CS	101.9300	101.93
1	1	CS	4326880	MAHI MAHI, 6 Z PC BLSL RAW	FZN10 LB			HARBOR BNK	CS	72.8900	72.89
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB			LAMB WESTN	CS	65.3200	65.32
4	4	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ			ROTELLA	CS	31.7500	127.00
1	1	CS	6773501	TART, APPL RSTIC 4" SS BKD	3/8/6.3 OZ			CHEFS LINE	CS	49.7100	49.71
6	6	CS	7637713	CHICKEN, TMDLN BTRO FRITR	BEER2/5 LB			PATUX PREM	CS	39.9600	239.76
1	1	CS	7665524	TILAPIA, 7-9 Z FIL BNLS SHAL	10 LB			HARBOR BNK	CS	38.7100	38.71
1	1	CS	7780513	PORK, RIB BARY BACK 19-25 Z	22.05 LB			AGROSUPER	CS	54.3500	54.35
2	2	CS	9205147	BEEF, PTY BRND 75/25 3:1	HMSTY60/5.33 OZ			TNTTSTYTND	CS	85.0000	170.00
1	1	CS	9870536	CHICKEN, BRST 3.5 Z BRDD	HMSTY2/5 LB			TYSON REDL	CS	31.0100	31.01

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	24	PIECES SHIPPED:	24	ITEMS SHIPPED:	20	788.01
TOTAL REFRIGERATED	PIECES ORDERED:	25	PIECES SHIPPED:	24	ITEMS SHIPPED:	15	1460.55
TOTAL FROZEN	PIECES ORDERED:	29	PIECES SHIPPED:	29	ITEMS SHIPPED:	14	1417.79

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER SALES SALES DATE
 NO. NO. DATE NO. NUMBER LOC. REP. ORDERED
 91221150 2463193 08/02/24 11221140 3055 0832 08/01/24

Route: 5334 / 7

ORDER NUMBER: 650230

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 08/02/24
 r5 Trms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE: Page 03 of 04
 vt Trms: NET 21 DAYS

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

TOTAL NET WGT: 1324.96 *** INVOICE SUMMARY ***
 TOTAL GROSS WGT: 1454.25 PIECES ORDERED: 78 PIECES SHIPPED: 77 ITEMS SHIPPED: 49

PRODUCT TOTAL \$ 3666.35

TAXABLE AMOUNT \$ 00
 GEN SALES TAX % 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 3666.35

 * 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) *
 * 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 *
 * tml *
 * If you have an agreement with US Foods that expressly addresses the *
 * calculation of the fuel surcharge, please refer to that agreement. *

[Handwritten signature]
 000
 240-1340 = 3384.82
 100-7450 = 204.22
 240-7444 = 77.31
 Total = 3666.35

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2483194 08/02/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 08/01/24

Route: 5334 / 7

ORDER NUMBER: 651257

Bill

To: SO VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065

 Att: CHRIS COLLETTI

Ship

To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit

To: US Foods, Inc.
 P O. BOX 198421

 ATLANTA GA
 30384-8421
 386 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL Ship D: 08/02/24

Page 01 of 02

Terms: NET 21 DAYS

Special Instr:

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE!

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

1	1	CS	1259381	DRY RICE, JASMN RAW IMP TLAND	20 LB	ROLAND			CS	26.8900	\$ 26.89
---	---	----	---------	-------------------------------	-------	--------	--	--	----	---------	----------

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1					26.89
-----------	-----------------	---	-----------------	---	----------------	---	--	--	--	--	-------

TOTAL NET WGT:	20.00	*** INVOICE SUMMARY ***
TOTAL GROSS WGT:	21.00	PIECES ORDERED:
		1
		PIECES SHIPPED:
		1
		ITEMS SHIPPED:
		1

PRODUCT TOTAL \$ 26.89

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 26.89

000
~~240~~ 1340 = 26.89

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2463195 08/02/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 08/01/24

Route: 5334 / 7

ORDER NUMBER: 651921

Bill

To:

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

Ship

To:

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

Remit

To:

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

Att: CHRIS COLLETTI

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL Ship D: 08/02/24

Page 01 of 02

Terms:

Special Instr:

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE!

Net 21 DAYS

Qty	Qty	Sales	Product	Description
Ordered	Shipped	Unit	Number	

Pack Size	Label	C	Weight	Pricing	Unit	Extended
		D		Unit	Price	Price

1	EA	4587051	DRY SPICE, PPKA GRND SMKD PLST BTL17 OZ	MCCORMICK	EA	18.3500	\$	18.35
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STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	18.35
-----------	-----------------	---	-----------------	---	----------------	---	-------

TOTAL NET WGT:	.18	*** INVOICE SUMMARY ***
TOTAL GROSS WGT:	1.21	PIECES ORDERED: 1

PIECES SHIPPED:	1	ITEMS SHIPPED:	1
-----------------	---	----------------	---

PRODUCT TOTAL \$ 18.35

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 18.35

000
 240-1340=18.35

ACCOUNT NO: 91221150 INVOICE NO: 2331119 INVOICE DATE: 07/30/24 CUSTOMER NO: 11221140 PURCHASE ORDER NUMBER: SALES LOG: 3055 SALES REP: 0832 DATE OF ORDER: 07/28/24

Route: B574 / S ORDER NUMBER: 440936

Bill To: SO VILLAGE COMM DEV DISTR
1989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

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

US Foods, Inc.
P.O. BOX 190421
ATLANTA GA
30361-8421
384 748 1304

Address: 5425 S. WILLIAMSON BLVD. PORT ORANGE FL 32129 Date: 07/30/24 Page 03 of 04

Terms: NET 21 DAYS Driver MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Shipped Unit	Sales Number	Product Description	Pack Size	Label	Unit	Pricing Unit	Unit Price	Extended Price
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*** INVOICE SUMMARY ***

TOTAL NET WGT:	1108.90	PIECES ORDERED:	67	PIECES SHIPPED:	67	ITEMS SHIPPED:	45
TOTAL GROSS WGT:	1268.18						

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

You may contact HAZMAT HOTLINE at phone # (800) 424-6802

TAXABLE AMOUNT	\$	00
GEN SALES TAX	\$	00
1460-000	-	307.70
1470-000		307.70

This amount is an estimate at time of shipping price to any adjustments made at delivery \$ 4605.38

You agree with respect to any dispute arising out of your purchase of US Foods: (i) you are giving up your right to sue in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods' sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with Commercial Rules of the American Arbitration Association; and (iv) you shall pay half the costs of arbitration, and separately pay its own attorney fees and costs. For more information about the fuel surcharge go to <http://www.usfoods.com/terms/fuelsurcharge/StandardGridFuelSurcharge.htm>

If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement

Handwritten signature and initials

000
~~240-1340 = 3937.68~~
 500-7450 = 50.25
 240-7444 = 261.16
 500-7444 = 48.59
 200-5500 = 307.70
 Total = 4605.38



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER SALES SALES DATE
 NO ML L3 E NO NO
 91221140 2337119 07730224 11821140 3045 087 07/08/04

Route 2574 6 5 TRUCK NUMBER 630936

RD VII LACE COMM DEV DISTRICT TRN FAC 2 LAM NO 517 01R US Foods, Inc
 1987 EAGLE LANDING PARK P O BOX 149421
 CHARLE HARRIS DEPT 4 00 ATLANTA GA
 384 785 1304

Ship From 9425 S WILLIAMSON BLVD PORT ORANGE FL 32127 07730224 Date 07/08/04
 Terms NET 30 DAYS

By Ship Sales Product Description Pack Size Unit Qty Price Extended Price
 Shipped Unit Number

HAZARDOUS MATERIALS

1 1 CR 2840726 DRY DETERGENT, OSMOR SOUTH POWER 4X9 LB POOL AR CS 127 0200 Chem 127 00
 0454-SODIUM BICARBONATE, SOLID, 100% PURE
 TOTAL HAZARDOUS WEIGHT 78.00 TOTAL HAZARDOUS PIECES 1

11/11/04

11/11/04

11/11/04

QTY	UNIT	DESCRIPTION	PACK SIZE	UNIT	QTY	PRICE	EXTENDED PRICE
1	EA	WRAP 10 TEX10 WAX PAPER INT	500 EA	MONOGRAM	0	EA	4.1300
1	CS	SOUP, 595 CHILI 1 LB	25.00 CS	595 CHILI	0	CS	4.50
1	CS	SALSA, THICK & CHUNKY MILD SHLR	4/138 02	PAGE	0	CS	58.8000
1	CS	SHORT ENO, FEYS OVEN 1.9 LB	11.25 CS	ENO	0	CS	59.1000
1	CS	SHELL TACO CORN WHT 5" HARD	8/25 EA	HISSTAC	0	CS	25.0000
1	CS	RINSE, MULTI-PURPOSE	5-2	WASH	0	CS	35.0000
1	CS	SAUCE, SHILO HBT RED PEST JUG	4/1 04	FRANK'S	0	CS	35.2400
1	CS	DOVE, MILD 1 LB C/B M-02	12/100 EA	DOVE	0	CS	44.1000
1	CS	DRINK, TROP PEST 37L W/DF	24/20 02	SATURDAY	0	CS	23.9900
1	CS	CLEANER, GEL QUICK CLEAN LIG	5/1 02	QUICK	0	CS	1.5000
1	CS	CLEANER, DISTRN CLEAN-UP LIG	9/32 07	CLOROX	0	CS	46.5900
REFRIGERATED							
1	CS	PEPPER, WHITE GREEN CHOICE 1 LB	12/100 CS	PEPPER	0	CS	11.9500
1	CS	MUTTER, SMITH WHRD 6X 6UP 888	220/5 CR	RENUO FRNS	0	CS	43.9700
1	CS	BUTTER, SALTD 3 LB W/ GFD	25/100 LB	BUTTER	0	CS	53.3500
1	CS	BEEF, STEAK RIBEY 11.25 LB L70N	16/14 02A	CHEMUR368	0	CS	73.06
1	CS	CS: WOL	12/23 02	CS	0	CS	11.6000
1	CS	CHICKEN, WING 1 LB	25/100 LB	CHICKEN	0	CS	179.8400
1	CS	CHICKEN, WING 1 LB	25/100 LB	CHICKEN	0	CS	74.3800
1	CS	CHICKEN, WING 1 LB	25/100 LB	CHICKEN	0	CS	5.4800
1	CS	READY TO EAT, CHICKEN 1X	1X Return	POUR	0	CS	5.43
1	CS	LINE, 11 DRP 10 1/2 100 27 08 EA	100 27 08 EA	LINE	0	CS	12.6400
1	CS	CESTUCE, RBN 20000001	24 EA	CROSS VALY	0	CS	29.1700
1	CS	BEEF, RY GRN 10/25 1 RND	20/0 02	CLON	0	CS	42.5900
1	CS	CEBRY, STIC 13 FRESH REF	4/5 LB	CROSS VALY	0	CS	19.2400

chem
chem 500





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER SALES SALES DATE
 NO MO MO DATE MO NUMBER LLC REP CANCELED
 41221150 2311119 07/30/24 11221140 3055 0838 07/28/24

Route 2974 7 5 ORDER NUMBER: 340936

50 VILLAGE COMM DEV DISTRICT
 3987 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 CHRIS COLBETTI
 TRN EAGLE LANDING CLR CLD
 3987 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 904 391 5400
 DEPT # 00
 US Foods, Inc.
 P O BOX 198421
 ATLANTA GA 30360-9421
 380 743 1304

5495 B WILLIAMSON BLVD PORT ORANGE FL 32129 07/30/24 Case 02 of 04
 NET 21 DAYS DRIVER MUST LEAVE FINAL RECEIPT FOR ANY CHANGE

Qty	Ship	Sales	Product	Description	Pack Size	Label	QTY	PRICE	Ext Price	Unit Price	Extended Price
-----	------	-------	---------	-------------	-----------	-------	-----	-------	-----------	------------	----------------

FROZEN

2	CS	1013790	APPETIZER, GNS HONY HOT BITE 27 LB	DOLLYS KIT	CS	84 5400	168	168.00			
1	CS	1475800	BREAD, FLAT 6X10" OVAL BRD FZN 32/3 21 OZ	STANFIRE	CS	27 2500	27	27.00			
1	CS	2633394	BREAD, RYE HRBL 17 SLD 5/8" 8/30 OZ	EURO HMMY	CS	37 7300	37	37.00			
3	CS	2983130	POTATO, PF SD 3/8" EXTRA CRISP 2/5 LB	MONAKER	CS	50 5000	150	150.00			
1	CS	3200145	SALMON, ATLNT 4 Z PIN PBD 30 10 LB	HARBON HR	CS	101 9300	101	93.00			
1	CS	3535069	BREAD, PITA BRG 8" FZN 12/8 EA	KRONOS	CS	39 1400	39	14.00			
1	CS	4072273	SHRIMP, BRD RAW 54 QT DVN 4/2 5 LB	MRS THINAY	CS	47 7100	47	71.00			
1	CS	4358425	BACON, BOK 18-225 SOC LATD 2015 LB	PILORENT	CS	54 3100	54	31.00			
1	CS	4797304	APPETIZER, KRIS RSP BH CRT 5/20 EA	DOLLYS KIT	CS	111 2000	111	20.00			
1	CS	4960522	EGG ROLL, VEG 3 Z TFF CKD FZN 4/10/3 0Z	PACIFC JDE	CS	58 5800	58	58.00			
1	CS	5366760	BREAD, WHT 12 5" 2" SLD 6/28 3" 0Z	ROTELLA	CS	25 1800	25	18.00			
1	CS	5915319	APPETIZER, GNS MOZZ BRD 6/2 LB	LAMB BESTN	CS	45 3200	45	32.00			
1	CS	6663758	ROLL, BR WHT 4 9" SLD BRD 2/8/1 5 OZ	ROTELLA	CS	31 2500	31	25.00			
2	CS	6602294	CHOCANOLE, POUCH FZN SUPRN 4/3 LB	DE FASSO	CS	60 8000	120	80.00			
1	CS	6650650	EMPANADA, PF 8 CLTRQ 1 35 Z 4/25/1 35 OZ	DOLLYS KIT	CS	90 7600	90	76.00			
1	CS	7099947	APPETIZER, PF ULGTH 85Z 10/10 0Z	DOLLYS KIT	CS	94 4700	94	47.00			
1	CS	7366412	SHRIMP, BRD CLMUT RAW 21-25 4/3 LB	HARBON HR	CS	85 5900	85	59.00			
2	CS	7630713	CHICKEN, TNDLN BERS FRITR BEER 2/5 LB	BATON PREH	CS	39 8200	78	82.00			
1	CS	7665508	TILAPIA, 5 Z 2 FIL BMLS SHAL 10 LB	HARBON HR	CS	37 9300	37	93.00			
1	CS	8131864	BEEP, CND 80/20 FINE RAW FZN 4/5 LB	AVENGER	CS	84 4400	84	44.00			
1	CS	9005109	POTATO, PF WDD 8 HLT GRD SESQ 1/5 LB	LAMB SEBND	CS	64 7900	64	79.00			
1	CS	9205147	BEEP, RTY BRND 75/25 3-1 HMT 10/5 33 0Z	TNTSTYMD	CS	85 0000	85	00.00			

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED	141	PIECES SHIPPED	14	ITEMS SHIPPED	12	633.60
TOTAL REFRIGERATED	PIECES ORDERED	31	PIECES SHIPPED	31	ITEMS SHIPPED	11	2047.80
TOTAL FROZEN	PIECES ORDERED	32	PIECES SHIPPED	32	ITEMS SHIPPED	22	1923.85





ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LEO	SALES REF	DATE ORDERED
91221150	2531120	07/30/24	11221140		3056	0832	07/25/24

Route: 2574 / 5 ORDER NUMBER: 641057

Bill To:	50 VILLAGE COMM DEV DISTRICT 1989 EAGLE LANDING PKWY ORANGE PARK FL 32065	Ship To:	TRN EAGLE LANDING OLP CUM 1989 EAGLE LANDING PKWY ORANGE PARK FL 32065 904 391 5600 DEPT # 00	Bill From:	US Foods, Inc P.O. BOX 108401 ATLANTA GA 30304-5421 395 753 1304
Attn:	CHRIS COLLETTI				

5125 From: 5425 S WILLIAMSON BLVD PORT ORANGE FL 32129 Page 01 of 02

Terms: NET 21-DAYS Invoice: 11221140 L1221140 L1221140 RECEIPT FOR INV CHANGE

Qty	Shipped	Unit	Product	Description	Pack Size	Label	Usage	Crating	Unit Price	Extended Price
-----	---------	------	---------	-------------	-----------	-------	-------	---------	------------	----------------

1		CS	8231189	REFRIGERATED LEMON, CHO IMP & DMSIC 145 CT 145 EA	PACKER				32.9900	32.99
---	--	----	---------	---	--------	--	--	--	---------	-------

STORAGE LOCATION RELAT(N)

TOTAL REFRIGERATED	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED	1	32.99
--------------------	-----------------	---	-----------------	---	---------------	---	-------

TOTAL NET WGT:	40.00	*** INVOICE SUMMARY ***
TOTAL GROSS WGT:	42.00	PIECES ORDERED: 1
		PIECES SHIPPED: 1
		ITEMS SHIPPED: 1

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

You may contact HAZMAT HOTLINE at phone # (800) 424-8802.

TAXABLE AMOUNT \$ 00

GEN SALES TAX 30

This amount is an estimate at time of shipping prior to adjustments made at delivery: \$ 39.99

000
290-1340-39.99





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER SALES SALES DATE
 NO. NO. DATE NO. NUMBER LOC RFP ORDERED
 91221150 2331121 07/30/24 11221140 3055 0832 07/28/24

Route: 2574 Y 5

ORDER NUMBER: 641161

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

Ship To: TRN EAGLE LANDING CDF CLI
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 504 291 5600
 DEPT # 00

US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA 30384-8421
 404 262 1304

Address: 5425 S WILLIAMSON BLVD. PORT ORANGE FL 32129 Ship Date: 07/30/24 Page 01 of 02
 Returns: NET 21 DAYS
 Driver: 504 291 5600
 Invoice: 91221150
 Order: 641161
 Description: DRIVED MUST BEAT FINE: RECEIPT FOR INV CHANGE

Order	Qty	Ship	Sales	Product	Description	Pack	Size	Label	Unit	Price	Extended
Number	Shipped	Unit		Number							Price

1	CS	2749875	DRY	GRIDDL PAD, 4X5 SYNTH FIBR	20 EA			MDNOGFAM	CS	9.47	9.47
---	----	---------	-----	----------------------------	-------	--	--	----------	----	------	------

STORAGE LOCATION RECAP(N):

TOTAL DRY	PIECES ORDERED	1	PIECES SHIPPED	1	ITEMS SHIPPED	1	9.47
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TOTAL NET WT:	1.50	*** INVOICE SUMMARY ***	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WT:	1.90							

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

PRODUCT TOTAL: 9.47
 TAXABLE AMOUNT: 00
 SALES TAX: 00

This amount is an estimate at time of shipping and is subject to adjustments made at delivery. 9.47

240-7450 = 9.47



WESCO TURF

Wesco Turf, Inc.
 3101 Cantu Court
 Sarasota, FL 34232-6240
 (941) 377-6777

Invoice# 41210155
 Location# 02
 Date 07/19/24
 Page 1 of 1

** Invoice **

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

7610 -400
 7/22/24

Ship To:
 GOLF COURSE
 390 OAKLEAF PLANTATION PKWY
 ORANGE PARK, FL 32065

1450

Inst P/O: JIM
 Ord-Date: 07/18/24
 Bill-Date: 07/19/24

Reps : 304 /
 W/B: Edward Nieves
 Ship-Via: ***** Direct Shipment

Terms: Net 30 Days
 Order# : 41465455

Product	Description	Qty	Unit	Price U/M	Extent
45-7429	SERVICE-TOURBINE, r *** This Product Superseded 144-3241SP	1	EA	2771.800	2771.80
15-5124-03	SMART-DRIVE	1	EA	142.000	142.00
32-0367	ELEMENT-AIR CLEANER **PP	2	EA	13.740	27.48
32-0631	NTT-TOOL BOX SETTING	1	EA	800	800.00
32-0372	FILTER-CUPER	2	EA	0.632	1.26
10-8686	VALVE-CHECK	1	EA	219.010	219.01
10-0470	SEED KIT	1	EA	41.300	41.30
08-1120	6 PACK BLADE, 2 1/2" HI-FLOW SSM/PS **KIC **PP	1	EA	201.00	201.00
17-8303	SCREW-BNH	25	EA	0.135	3.38
DB13500	AXLE-ROLLER	1	EA	35.010	35.01
05-4822	ROLLER-TURF	1	EA	262.090	262.09
DB13300	ROLLER-TURF. SHORT	1	EA	101.360	101.36
PARTS.FLYER1	YCHO FILTERS PROMO FLYER JULY 2024	1	EA	0.600	0.60
PARTS.FLYER9	BELKNIVES PROMO FLYER JULY-AUG 2024	1	EA	0.600	0.60

Handwritten signature and date

Order Total	Handling	Misc Chg	Tax	Freight	Dep-ar	Dep-Appld	Invoice Total
675.38	0.00	0.00	0.00	17.91	0.00	0.00	693.29

TEL 904-713-5055
 IRS 6-2

WESCOURF & DIRECT

3101 Santa Court
 Sarasota, FL 34232-6200
 (941) 552-8777

Invoice# 1111111
 Location# 02
 Date 07/15/24
 Page 08

310428
 ATTN: ACCOUNTS PAYABLE
 3989 EAGLE LANDING PARKWAY
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065-3539

7610-400
 7/29/24
 77

Ship To:
 890 CARLSBAE PLAZA 20K
 SOUTH
 ORANGE PARK, FL 32065

Inst P/C: JEP# 07/25
 Ord-Date: 07/25/24
 Bill-Date: 07/25/24

Days: 30 /
 Ship-Vis: UPS GROUND

Order# 121467356

Product	Description	QTY	UNIT	PRICE	AMOUNT
Shipment Tracking	121467356				
31-6761	WASHER	8	EA	2.258	18.06
31-6763	SEALER-COUPUNG, NUMBER	4	EA	2.716	10.86
31-6762	SEALER-COUPUNG,	4	EA	4.140	16.56
10-0197	VALVE-SOLENOID	1	EA	95.240	95.24
47-3090	VALVE-SOLENOID	1	EA	177.640	177.64
10-2634	VALVE-COIL	1	EA	5.130	5.13
10-5909	SEALER-COIL	0	EA		0.00
CUSTOMER IS AWARE OF THE 06/05/2024 CHG IN PLS TORQ.					
3982	DEFECT SHEET	1	EA	0.000	0.00
DUCK INSERT	DUCKETS 25, 2024 ONLY	1	EA	0.000	0.00

7/30/24

Sub Total	Handling	Misc Chg	Tax	Freight	Dep-Acc	Dep-Appld	Invoice Total
323.70	4.50	0.00	0.00		0.51	0.00	

000

WESCO TURF Hector

Wesco Turf, Inc.
 2101 Cantu Court
 Sarasota, FL 34232-6340
 (941) 377-6777

Invoice# 80043750
 Location# 04
 Date 07/22/24
 Page 1 of 1

7630-460
 7/29/24

310428
 EAGLE LANDING GOLF
 ACCT: ACCOUNTS PAYABLE
 3939 EAGLE LANDING PARKWAY
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065-3536

EAGLE LANDING
 890 CANTON PLANTATION
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065

Inst P/O: 000
 Ord Date: 07/22/24
 Bill To Date: 07/22/24

Rep: 130-7
 W/B: Philip Patterson
 Ship Via: UPS GROUND

Terms: Net 30 Days
 Order # : 00101185

Product	Qty	Open	Ship #	E/O	Price U/B	Extension
Shipment Tracking Reference : 1Z3436520366 96						
02-0409	2500	1	1	0	262.39	655.98
* This Product Superseded 102-02A2						
02-0409	1	1			262.39	0.00
BRI.INSERT	1				0.00	0.00
Taxation Authority Prep Fee 0.1 - aug 2021						
BUCA FLYER	1				0.00	0.00
OLYMPICS DRY BUCA FLYER 3-21, 2024						


 7/30/24

Sub Total	Handling	Misc Ckg	Tax	Freight	Deprec	Doc-App'd	Invoice Total
262.39	4.50	0.00	0.00		0.00	0.00	5.39

XGPN
 1365642509

WESCO TURF .. Hector

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

Invoice# 60963138
 Date 07/13/24
 Page 1 of 1

310428
 EAGLE LANDING GOLF CLUB
 ATTN: ACCOUNTS PAYABLE
 3939 EAGLE LANDING PARKWAY
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065-1530

7630-400
 7/29/24
 77

Ship To:
 EAGLE LANDING GOLF CLUB
 390 OAKLEAF PLANTATION
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065

Product Code
 Order Number
 Order Date

Reps: 1304 /
 W/S: Philip Patterson
 Ship Via: ***** Direct Shipment

Terms: Net 30 Days
 Order# : 40501246

Product	Description	Qty	Unit	Price	Amount
02-0109	W/F F ASH	1	1	262.39 EA	262.39
	Irrigation Hurricane Prep 1 yr Jul - Aug 2024	1		0.00 EA	0.00
DUCK FLXER	OLYMPICS DAY DUCK JUNE 13-21, 2024	1		0.00 EA	0.00

Handwritten signature and date:
 [Signature]
 7/30/24

Base Total	Handling	Misc Chg	Tax	Freight	Dep-act	Dep-App'd	Invoice Total
262.39	0.00	0.00	0.00	14.55	0.00	0.00	

IGEP
 1365642509



INVOICE

Eagle Landing
Attention: Dawn Graeser
3989 Eagle Landing Pkwy
ORANGE PARK FL 32065

Invoice Date
Jul 19, 2024

Invoice Number
42869

Reference
Golf Towel Embroidery

Winning Concepts USA,
Inc.
950 Blanding Blvd Suite 19
ORANGE PARK FL 32065

Description	Quantity	Unit Price	Tax	Amount USD
Eagle Landing - Embroider logo centered at bottom seam	30.00	9.89	Tax Exempt	296.70

2024
Club
Championship

Below logo all black thread

On TW50 Port Authority® Grommated Tri-Fold Golf Towel
Khaki-10 units

White and black thread

Call Ernie Ernie Cruz, PGA | Head Golf Professional
o 904.559.1978 | ernie.cruz@troon.com

Subtotal 296.70

TOTAL TAX 0.00

TOTAL USD 296.70

Due Date: Jul 19, 2024

All items are custom and once processed can not be returned.

All sales are final. Once an order is placed no changes or modifications can be made. No exchanges, returns or refunds.



[View and pay online now](#)

100/7480



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



INVOICE
 Currency: USD

Tax No: 04-2591836

Invoice No 917841358		Invoice Date 04/18/24	Shipment Date 04/18/24	Order Date 11/29/23
Order No 3023298774	Whs 05P	Delivery No 55938442	Customer P.O. FJ GLOVES 2/15	Account No US00027669 \ US00040574

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

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

Remit To
 Acushnet Company
 P.O. Box 830334
 Philadelphia, PA 19182-0334

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

Due Date
 07/02/24

Frt Acct No

Item No	Description	Shipped	U/M	Unit	Disc	Disc	Cstm	Net	Extended
66770-XL	StaSof MRL Pearl	2	H-	\$84.00				\$84.00	\$168.00
66770-XXL	StaSof MRL Pearl	2	H-	\$84.00				\$84.00	\$168.00
66771-ML	StaSof Cadet Pearl	2	H-	\$84.00				\$84.00	\$168.00
	Total Shipped Qty.	6							

Net Order Total	\$504.00
Shipping and Handling Total	\$11.81
Total Invoice	\$515.81

If paid by 06/17/24 deduct discount of \$ 25.20 (5.00 %) – REMIT \$490.61

100/1325

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

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



ACUSHNET COMPANY
 P.O. BOX 965 FAIRHAVEN, MA 02719-0965
 Tel: 800-225-8500 Fax: 508-879-3913



2275-000

INVOICE
 Currency: USD

Tax No: 04-2591836

Invoice No 918477357		Invoice Date 07/11/24	Shipment Date 07/11/24	Order Date 08/15/24
Order No 3024341810	Whs 05P	Delivery No 57180874	Customer P.O. YOUNG	Account No US00027669 \ US00040574

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

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

Remit To
 Acushnet Company
 P.O. Box 830334
 Philadelphia, PA 19182-0334

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

Due Date
 08/25/24

Frnt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
57927 M120	1	PR	\$90.00	4%				\$86.40	\$86.40
FJ Traditions MEN WHT/WHT/NVY Tag For: Scott Young									
Total Shipped Qty. 1									

Net Order Total \$86.40
Shipping and Handling Total \$9.74
Total Invoice \$96.14

If paid by 08/10/24 deduct discount of \$ 1.73 (2.00 %) -- REMIT \$94.41

[Handwritten signatures and dates]
 7/23/24
 100/1520

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

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



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:

Ship To:

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

7720-460
 8/18/24
 77

GOLF MAINTENANCE
 3989 EAGLE LANDING PKWY
 ORANGE PARK, FL

Terms	Job Number	Customer	P.O. Number	Date	Invoice#	Page
NET 30 DAYS		9659		7/31/2024	00075839	1

Date	Ticket	Order	Material	Tons	Rate	Amount
6/26/2024	738848	053121	SPECIALTY BLEND	29.40	32.00	940.80
			FREIGHT	29.40	24.00	705.60
			TOTAL TONS	29.40		
			TOTAL MATERIAL			940.80
			TOTAL FREIGHT			705.60
			PLEASE PAY THIS AMOUNT ->			1,646.40

[Handwritten signature]
 8/3/24

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.



(customer copy)

2275-000 646.20
1325-000 .12

INVOICE

PLEASE SEND REMITTANCE TO:



P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 831-1771
TOLL FREE (800) 228-2767

Handwritten: 100/1325

ACCOUNT #	INVOICE #	INVOICE DATE
23061	938163328	04/30/24
NET DUE DATE	TERMS	TOTAL DUE
08/28/24	N120	646.32

BILL TO:

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

Handwritten: on 8/28/24

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		938163328	04/30/24		2024 SuperSoft / Warbird :3		Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	10/16/23	48023901	Josh		UPS GRD/STD			08/28/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	839757621							
10	642836012	BL CG SUPERSOFT ORN 23 12B PK	6	6		21.75	0.12	18.14	114.84
20	642146012	BL CG WARBIRO 23 12B PK	36	36		15.32	0.12	13.48	485.28
	TRACKING NO	1ZC1H6110304304661							
		1ZC1H6110321263432							
		1ZC1H6110321403067							
		1ZC1H6110325743639							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		600.12
							FRT CHARGE		46.20
							TOTAL DUE		646.32

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 831-1771
TOLL FREE (800) 228-2767

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

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

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

2775-000

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	938171495	04/30/24
NET DUE DATE	TERMS	TOTAL DUE
08/28/24	N120	121.44

BILL TO:

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

~~100/1325~~
100/1325

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		938171495	04/30/24		2024 SuperSoft / Warbird :3		Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	10/16/23	48023901	Josh		UPS GRD/STD			08/28/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	S.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 842828012 TRACKING NO	839764915 BL CG SUPERSOFT RED 23 12B PK 1ZC1H6110305907160	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

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

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

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

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TOLL FREE (800) 228-2787

2275-000 1051.26
1320-000 88

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23081	938177535	05/01/24
NET DUE DATE	TERMS	TOTAL DUE
06/29/24	N120	1,051.84

BILL TO:

EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3889 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

[Handwritten signature]

100/1320

[Handwritten signature]

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

Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE	PO			PAYMENT TERMS		
23081		938177535	05/01/24	2024 Hate May 1 Logo			Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA	REFERENCE		NET DUE DATE	
1895	08/07/23	47728309	Josh		UPS GRD/STD			08/29/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	S.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 839780400 52242700_VC	HW CG PATRIOT WHT 24 LGO Customization Charge Logo/US100799-008/Color Coordinate/ LEFT SIDE PANEL HAT	6	6		25.00	0.12	22.00	132.00
								1.50	9.00
20	52242700_VC	HW CG PATRIOT NVY 24 LGO Customization Charge Logo/US100799-008/Color Coordinate/ LEFT SIDE PANEL HAT	6	6		25.00	0.12	22.00	132.00
								1.50	9.00
30	52232601_VC	HW CG RELAXED RETRO KTR GRY 23 LGO Customization Charge Logo/US100799-008/Color Coordinate/ LEFT SIDE PANEL HAT	6	6		25.00	0.12	22.00	132.00
								1.50	9.00
40	52242709_VC	HW CG RELAXED RETRO WHT/BLK 24 LGO Customization Charge Logo/US100799-008/Color Coordinate/ LEFT SIDE PANEL HAT	6	6		25.00	0.12	22.00	132.00
								1.50	9.00
50	52222442_VC	HW CG RUTHERFORD BLK L 22 LGO Customization Charge Logo/US100799-008/Color Coordinate/ FRONT PANEL HAT	6	6		28.00	0.12	24.64	147.84
								1.50	9.00
60	52222442_VC	HW CG RUTHERFORD WHT L 22 LGO Customization Charge Logo/US100799-008/Color Coordinate/ FRONT PANEL HAT	6	6		28.00	0.12	24.64	147.84
								1.50	9.00
70	52222442_VC	HW CG RUTHERFORD NVY L 22 LGO	6	6		28.00	0.12	24.64	147.84

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INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	938177535	05/01/24
NET DUE DATE	TERMS	TOTAL DUE
08/29/24	N120	1,051.54

ACCOUNT NUMBER		INVOICE	INVOICE DATE	PO		PAYMENT TERMS			
23061		938177535	05/01/24	2024 Hats May 1 Logo		Net Due 120 days			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	08/07/23	47728309	Josh		UPS GRD/STD			08/29/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	S.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
		Customization Charge Logo/US100799-008/Color Coordinate/ FRONT PANEL HAT TRACKING NO 1Z92V8A70321089588						1.50	9.00
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		1,034.52
							FRT CHARGE		17.02
							TOTAL DUE		1,051.54

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INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	938552162	06/28/24
NET DUE DATE	TERMS	TOTAL DUE
08/27/24	N60	267.40

2275-000

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		938552162	06/28/24	Cruiser Putters			Net Due 60 days			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE		NET DUE DATE	
1895	06/20/24	49140810	Ernie		UPS GRD/STD				08/27/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION	
10	DELIVERY NO 73036T3800 TRACKING NO	840312625 PT RH OD AI ONE CRSR BIG 7 DB OS 38 1Z02V8A70310504916	1	1		288.00	0.12	253.44	253.44	
INCOTERMS			FOB		FREIGHT TERMS		ORIGIN		SUBTOTAL	253.44
									FRT CHARGE	13.96
									TOTAL DUE	267.40

[Handwritten signature]
100/1325

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INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	938552165	08/28/24
NET DUE DATE	TERMS	TOTAL DUE
08/27/24	N60	462.32

2275-000

BILL TO:

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ORANGE PARK FL 32065-2641
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Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

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(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE	PO		PAYMENT TERMS			
23061		938552165	08/28/24	Anderson		Net Due 60 days			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA	REFERENCE		NET DUE DATE	
1895	06/21/24	HY02523067	Ernie Cruz		UPS (Express Saver)			08/27/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	S.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 4J25S	840325052 RH PDYM AI SMK TD DR 10.5 TT PRJCT X CYP	1	1		506.00	0.12	445.28	445.28
		Shaft: *-2.00" Shaft Flex: Ligh Male Grip: * * HCVR:NA* * 5720284* Tracey Anderson							
		TRACKING NO 1ZV8084F0417103564							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		445.28
							FRT CHARGE		17.04
							TOTAL DUE		462.32

100/1325

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INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	938552168	06/28/24
NET DUE DATE	TERMS	TOTAL DUE
08/27/24	N60	278.98

2275-000

BILL TO:

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Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

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(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE	PO		PAYMENT TERMS			
23061		938552168	06/28/24	Anderson		Net Due 60 days			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA	REFERENCE	NET DUE DATE		
1895	06/21/24	HY02523087	Ernie Cruz		UPS (Express Saver)		08/27/24		
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHP	S.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 4J29S	840327822 RH FDYM AI SMK TD 5PW TT DENALI BLK 70 G	1	1		298.00	0.12	262.24	262.24
		Shaft: * 0.00* Shaft Flex: X-Stiff Male Grip: * * HCVR:NA* * 5720226* Anderson Charlie							
		TRACKING NO 1ZV8084F0417108669							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		262.24
							FRT CHARGE		16.74
							TOTAL DUE		278.98

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ORANGE PARK FL 32065-2641
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TOLL FREE (800) 228-2767

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	938558126	06/28/24
NET DUE DATE	TERMS	TOTAL DUE
08/27/24	N80	267.40

2275-000

BILL TO:

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

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Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

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(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE	PO			PAYMENT TERMS		
23061		938558126	06/28/24	Cruiser Putters			Net Due 60 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA	REFERENCE	NET DUE DATE		
1895	06/20/24	49140810	Ernie		UPS GRD/STD		08/27/24		
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 73036V3800 TRACKING NO	840328065 PT RH OD AI ONE CRBR JAILBRD DB OS 38 1Z02V6A70334174041	1	1		288.00	0.12	253.44	253.44
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		253.44
							FRT CHARGE		13.96
							TOTAL DUE		267.40

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ORANGE PARK FL 32065-2641
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ORANGE PARK FL 32065-2641
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RENT PAYMENT TO:
 CINTAS CORP
 P.O. BOX 630910
 CINCINNATI, OH 45263-0910

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

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 # 4201820331
 INVOICE DATE 08/13/2024

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

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

MP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HROUND WHT LRG-	01	F	18	9.520	171.36	Y
	X2700	TERRY TOWEL - WHITE-	01	F	320	0.202	64.64	Y
	X2700	TERRY TOWEL - WHITE-	L 01	F	32	0.601	19.23	N
	X27026	SIG AIR SUC	01	F	21	3.867	81.21	Y
	X27029	SIG AIR RFL CITRUS-	04	F	27	0.000	0.00	N
	X27097	SIG TRASHCAN DSP ALU-	01	F	24	1.190	28.56	Y
	X2873	BID APRON-BLACK-	01	F	60	0.444	26.64	Y
	X2873	BID APRON-BLACK-	L 01	F	1	9.261	9.26	N
	X6680	DISP URINAL MAT SUC	01	F	9	2.380	21.42	Y
	X7464	DISP URINAL MAT RFL-	04	F	9	0.000	0.00	N
	X9110	JRT TOILET TISSUE REFILL-	01	F	24	4.760	114.24	Y
	X9213	SAHIS SCREEN SERVICE	01	F	9	2.380	21.42	Y
	X9239	SAH SCRN CLN DRZ RFL-	04	F	9	0.000	0.00	N
		SUBTOTAL					557.98	
1460-000	-100.00	SERVICE CHARGE					7.08	Y
1470-000	100.00							
		SUBTOTAL					565.06	
		SALES TAX					40.24	
		TOTAL USD					605.30	

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 9/13/24

240-7465 LINEN 119.77
 240-7444 supplies 71.40

400-7444 supply - 91.30
 450-7444 " - 100.03
 600-7444 " - 100.00

TOTAL ADJUST.
 TAX ADJUST.
 NET TOTAL

← \$482.50



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

INVOICE
 CUSTOMER SERVICE
 REPORT

Pest Control

INVOICE
 NUMBER 5709181

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 (G)
 SERVICE DATE: 7/28/2024 - 7/29/2024

7850-500

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

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CUSTOMER'S SIGNATURE

KEY ACCT

Key Acct

ADDITIONAL COMMENTS

TARGET PEST	PRODUCT USED	PRODUCT CODE	LOT NUMBER	ADD'L INFO	QUANTITY	METHOD	SITES
Rats	FIRSTSTRIKE SOFT BAIT 10 GM	502			7.00	EA 000006	C14
Mice	LITTLE PETE WHITE				3.00	EA 000009	C01
Cockroaches	BORACTIN INSECTICIDE POWDER	571			3.00	OZ 000001	C01
Cockroaches	DEMAND CS INSECTICIDE	340			1.50	GA 000001	C21 C09 C53 C07 C55 C54
Cockroaches	ORTHENE PCO PELLETT	519			1.25	GA 000001	C01 C08 C02 C54 C05
Flies - Large	DEMAND CS INSECTICIDE	340			.15	GA 000002	C53 C54 C55
Flies - Large E	MAXFORCE FLY BAIT	508			2.00	OZ 000006	C14
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
340	Demand CS (0.06%) 100-1066
508	Maxforce Flybait (0.5%) 432-1375
431	Niban Granular Bait (5%) 64405-2
628	Nibor D Insecticide 5.0% (Liquid) 64405-8

METHODS

000001 Crack & Crevice
 000002 Spot
 000006 Bait Station
 000009 Checking Traps
 000010 Broadcast
 000013 Placement

SITES

C01 Kitchen Area-Interior
 C02 Office Area-Interior
 C05 Storage Area-Interior
 C07 Lobby Door-Introduction Point
 C08 Lounge/Bar-Interior
 C09 Dining-Interior




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

Invoice

Date	Invoice #
8/1/2024	3011

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

Due Date	8/31/2024
-----------------	-----------

Description	Amount	
FY24 Annual Partership Dues	367.41	
SW-7230 		
Thank you for your partnership.	Total	\$367.41
	Payments/Credits	\$0.00
	Balance Due	\$367.41



INVOICE

INVOICE #: 913022066
 INVOICE DATE: 07/31/24
 CUSTOMER NUMBER: Eagl001
 SERVICE ORDER: 13019315
 CUSTOMER PO:

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

INVOICE TOTAL: \$ 862.00
 DUE DATE: 08/30/24
 TERMS: NET 10 DAYS

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

Agreement: 20-935 Agreement Name: Eagle Landing Golf Club Qtly HVAC Service Agreement

Annual Agreement Amount: \$10,344.00

SCHEDULED BILLING

PERIOD: 08/01/24 TO 08/31/24

\$862.00

1460-000 -431
 1470-000 431

Handwritten notes:
 900-7600 - \$431
 500-7600 - \$431
 [Signature]

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

Fauli Murray Oil, Inc.
2900 Phoenix Ave

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

Remit To: 2900 Phoenix Ave Jacksonville, FL 32206

Account Number: 18040000
Invoice Number: RO143674
Invoice Date: 07/31/2024 11:12:49 AM
Delivery Date: 07/31/2024 11:12:49 AM

Amount Due: \$1,110.11
Due Date: 08/30/2024

7740-460
8/8/24
77

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

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

HM	DOT-Name, Class, ID, Group	Product	Product Description	Delivered Quantity	Unit Price	Extended Price
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO143674		Purchase Order Number: none		BOL Number: RO143674	
	231/Bulk		Dyed Ultra Low Sulfur Diesel	150.0000	\$3.02570	\$453.86
					Tax	\$38.50
					Total This Item:	\$492.36
					NET 30 Terms:	\$0.00
	CRITICAL DESCRIPTION: DYED ULTRA LOW SULFUR FUEL; NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. MAX SULFUR CF 15PPM, MAX CLOUD OF 15, MIN CETANE OF 40 & MAY CONTAIN UP TO 5% BIODIESEL					
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO143674		Purchase Order Number: none		BOL Number: RO143674	
	065/Bulk		Regular On-Online/Bulk	187.4000	\$2.72090	\$509.80
					Tax	\$107.38
					Total This Item:	\$617.18
					NET 30 Terms:	\$0.00

Handwritten signature: S. APC 8/13/24

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.34	No
Federal Gas Excise Tax		\$34.29	No
Fed Envir Fee - 10% Ethanol		\$0.36	No
Fed Envir Fee - Diesel		\$0.32	No
Florida Fuel Tax		\$39.59	No
Florida Pollution Fee		\$6.99	No
Florida Local Option Tax:		\$11.24	No
Florida S.C.E.T.S.		\$17.92	No
Florida Sales Tax		\$27.45	No
Clay Co SUR Tax		\$3.86	No
Fed Superfund Recovery - Diesel		\$0.51	No
Fed Superfund Recovery - 10% Ethanol		\$0.58	No

Products Total:	\$963.76
Shipping / Freight Total	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total	\$146.38
Invoice Total:	\$1,110.11
Discount Total:	\$0.00
Net Invoice Total:	\$1,110.11
Total Due:	\$1,110.11

No terms discount available for this invoice.

INVOICE

Invoice # 24060132

2275-000

Save the Moment
 P.O. Box 3087
 Plant City, FL 33563
 stm@savethemoment.com
 savethemoment.com
 813-719-2727

Date 6/18/2024

Bill To
EAGLE LANDING GOLF CLUB GOLF PRO SHOP 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 CLAY

Ship To
EAGLE LANDING GOLF CLUB GOLF PRO SHOP 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 CLAY

"The Greatest Compliment is Your Referral"

Account #	EAGLELNDNGFL	P.O. Number	Terms	Due Date	Shipped Via
		EM/ERNIE	NET 30 Days	7/18/2024	US Mail Priorit

Quantity	Item	Description	Price	Total
2	STYLE MW	9 X 12 M STYLE WALNUT	75.00	150.00
1	FREIGHT	FREIGHT CHARGES Steve Carroll 5/22/24 Hole # 2 135 yards 5 wood Senior tees Tom Branham 6/3/24 Hole #13 146 yards 7 iron USPS Package 1 Tracking #: 9405511206204748419682	9.00	9.00

Handwritten signatures and notes:
 SP
 100/1320
 [Signature]
 [Signature]

Please Pay From This Invoice Terms Net 30

Subtotal	\$159.00
Sales Tax (0.0%)	
Payments/Credits	\$0.00
Balance Due	\$159.00

NOTE:

Invoices not paid according to terms are subject to 1 1/2% per month services charge.
 MERCHANDISE RETURNS MUST HAVE PRIOR AUTHORIZATION FROM STM AND MUST BE MADE WITHIN 10 DAYS OF RECEIPT.



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

Important Messages

Hurricane Season Safety Tip After the Storm

Never use outdoor propane appliances indoors or in enclosed areas such as a basement, garage, shed or tent. Only use appliances indoors designed and approved for indoor use.



Live comfortably and worry-free. Call your office for details.
ProCAP Price Protection!
Call your office for details.



Stay Connected
Be sure to follow us on social media for updates and emergency messages.



Remittance Address

Invoice Information

Customer Name: SOUTH VILLAGE, CDD
Account Number: 2036053
Current Balance: \$785.36
Invoice Date: 08/07/24
Due Date: Upon Receipt
Amount Due: \$2,921.19

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	\$2,135.83
08/05/24	17633	BULK PROPANE JACKSONVILLE 257.5GALS@\$2.9657	\$763.67
08/05/24	17633	COUNTY UTILITY TAX /3989 EAGLE LANDING PARKWAY Y//ORANGE PARK FL 32065	\$21.69

Summary of Amount Due

Previous Balance	\$2,135.83
Current Transactions	\$785.36
Amount Due:	\$2,921.19

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 Philips Hwy 208B
Jacksonville, FL 32207
Return Service Requested

20-7740
SAA
8/13/24

****INVOICE****

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

Remittance Section

Account Number: 2036053
Invoice Date: 08/07/24
Due Date: Upon Receipt
Amount Due: \$2,921.19
Amount Paid: \$

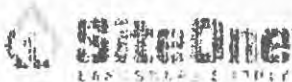
Please do not staple, clip or attach check to the remittance payment coupon. Make check payable to: Sharp Energy, Inc. Write your account number on your check. Save a stamp! Pay online at www.SharpEnergy.com Thank you!

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



00010203605300176330002921190000000000029211951

Sales Invoice



Orange Park FL #128
105 Industrial Loop N
Orange Park, FL 32073-2549
W: (904)269-4159

7440 - 400
8/8/24
77

Ship To:
Eagle Landing Golf Club (#1345761)
3389 Eagle Landing Pkwy
Orange Park, FL 32065-2641
W: (904)545-7153

Ship To:
Eagle Landing Golf Club (#13-5761)
890 Oakleaf Plantation Pkwy
Orange Park, FL 32065
W: (904)545-7153

Ordered	Order#	PO#	Invoice#	Invoice#
04/17/2024	140277850-001	Jon Roe	04/24/2024	140277850-001
Printed	Requested for	Ship Via	Customer Contact	Sales Associate
08/05/2024	04/24/2024	Any time Branch Dispatch	Jon Roe	Jason Wilkerson

For Chemical Emergency Spill, Leak, Fire, Exposure, or Accident Emergency Response Assistance, call: CHEMTREC Day or Night- 1 (800) 424-9300



LN	Item #	Description	Qty Ordered	Unit	Price	Qty	Unit	Price	Net Price	Ext Price
1	H10-050B	Underhill UltraMax Blue Hose 1 in. x 50 ft. 1200 PSI Burst Strength	1			0			178.252 / EA	178.27
2	NG530-SFH 10	Underhill Magnum UltraMAX Full Throttle High Flow Nozzle 1 in. FH	1			0			129.026 / EA	129.03
3	HN-T150S	Underhill Hose Tap Adapter with HS-101 Hose Swive: Brass 3/4 in. x 1 in. MHT x SFH	1			0			99.150 / EA	99.16

Please remit payment to:
SiteOne Landscape Supply, LLC
24110 Network Place
Chicago, IL 60673-1241
Terms: NET 60 DAYS
Pay by 06/23/2024

Subtotal: \$466.46
Sales Tax: \$0.30
Freight: \$10.05
Total: \$476.51
Total Payment: \$0.00
Amount Due: \$476.51

Handwritten signature and date: 8/13/24

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.



CUSTOMER SUCCESS

SARA HEATHCOTE | Area Manager
813-541-0515 | SHeathco@SiteOne.com

We are 100% committed to your success. Please do not hesitate to contact me directly at the number above or scan the QR code to take a brief survey about your experience.

Scan for a Brief Survey



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Get 5% off your first order (up to \$50) off when you use promo code: WELCOME at checkout



307 Colonial Center Pkwy, Suite 530
Roswell, GA 30076-4883

SALES INVOICE

CUSTOMER #	INVOICE #
1345761	144539353-001
INVOICE DATE	DUE DATE
07/31/2024	08/15/2024

7440-40
8/8/24
77

LOCAL BRANCH:
ORANGE PARK FL # 128
105 INDUSTRIAL LOOP N
ORANGE PARK, FL 32073-2349
904-269-4159

BILL TO:

SOUTH VILLAGE COMMUNITY DEVELOPMENT
EAGLE LANDING GOLF CLUB
3939 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

SHIP TO:

EAGLE LANDING GOLF CLUB
3939 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
144539353-001		CUSTOMER PICK UP	UNITY ENTERPRISE	UNITY ENTERPRISE
TERMS			PROJECT NAME	
NET 15TH PROX				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANCEL	QTY OPEN	NET PRICE	EXT PRICE
1	SC	FINANCE CHARGE Item Note: This invoice represents interest charges due on past due invoices	1	1	0	0	2.0600	2.06

[Handwritten Signature]
8/13/24

The Go-To App for Landscape Pros: SiteOne's mobile app makes your job easier with features designed to help you in your business, including 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
2411C NETWORK PLACE
CHICAGO, IL 60673-1241

SUBTOTAL	\$2.06
SALES TAX:	\$0.00
FREIGHT:	\$0.00
TOTAL:	\$2.06
TOTAL PAYMENT:	\$2.06
AMOUNT DUE:	\$2.06

CUSTOMER SIGNATURE: _____

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

Note: Returns subject to 25% restock charge



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



904-637-0648

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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/27/24	784966	483775724	6 1
TRUCK STOP	613/002		
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1257601 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS	
										CODE	QTY
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS											
DAIRY											
C	1	CS	45 LB	GLC CHEESE MOZZ LMP5 FEA SHRD 15034	7256859	54.01		54.01			
C	1	CS	81.5 LB	BRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	42.20		42.20			
C	1	CS	81.5 LB	BRLIMP CHEESE SWISS SLICE .75 OZ 170721	3554569	46.46		46.46			
C	1	CS	41 GAL	WHLFCLS MILK WHL GALLON 4676306	23.73			23.73			
								GROUP TOTAL****	166.40		
CANNED & DRY											
D	1	CS	41 GAL	KENS DRESSING HONEY LIME KE0487 2202331	77.58			77.58			
C	1	CS	859 OZ	TROPANA JUICE ORANGE PURE PRE 10048500201029 8410563	32.72			32.72			
D	1	CS	1211.5OZ	HELLMAN MAYONNAISE SQUEEZE BT 00000084137049 3420587	53.75			53.75			
D	1	CS	201 LB	LABELLA PASTA MACARONI ELBOW 483096Q0659 5846860	29.24			29.24			
D	1	CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006 2926727	43.12			43.12			
D	1S	ONLY1 GAL	SYS CLS VINEGAR DISTILLED WHITE 5% 911123	4113049	4.82			4.82			
D	2	CS	4016.9OZ	NIAGARA WATER BOTTLED SPRING 9901031	13.73			27.46			
								GROUP TOTAL****	268.69		
PAPER & DISP											
D	1	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000 7551334	20.92			20.92			
D	2	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16 4088886	27.76			55.52			
D	2	CS	10060 GALS	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01 1763846	40.80			81.60			

CASES	SPLIT	TOT. PCS	CORE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
16	1	17	24.4	397			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	NET TOTAL 593.13
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	TAX TOTAL INVOICE TOTAL	

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/27/24	784966	483775724	6 2
TRUCK STOP	PURCHASE ORDER		
613/002	6637		
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30			
MANIFEST# 1257601 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

LOG	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
				GROUP TOTAL****				158.04		
				PRODUCE						
C	1	CS	148 CT	PACKER LIME FRESH	1079425	16.26		16.26		
C	1S	ONLY10 LB		IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	10.15		10.15		
C	2S	ONLY5 LB		IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	11.49		22.98		
C	2S	ONLY16 OZ		DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	4.06		8.12		
C	1	CS	125 LB	IMPFRSH TOMATO BULK 5X6 FRESH	1763432	45.70		45.70		
				GROUP TOTAL****				103.21		
				DISPENSER BEVERAGE						
D	1	CS	12.5GAL	BARQS SYRUP ROOT BEER BIB 15400298	6665467	54.95		54.95		
				GROUP TOTAL****				54.95		
				MISC CHARGES ALLOWANCE FOR DROP SIZE				6.97	*	
				CHGS FOR FUEL SURCHARGE				10.00		
				ORDER SUMMARY : 2512467 2512970						

000
240-1340=59628
240-7450=15804
Total=754.32

[Handwritten signature]

CASES	SPLIT	TOT. PCS	CURR	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
3	5	8	2.9	90			SYSCO JACKSONVILLE
19	6	25	27.3	487			1501 LEWIS INDUSTRIAL DR
							JACKSONVILLE, FL 32254
DRIVER'S SIGN							NO. PCS DELVD.
							CUST. SIGN
							NO. PCS REC.
							SUB TOTAL
							TAX
							TOTAL
							INVOICE TOTAL
							754.32
							754.32

IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST NOTICED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 492E(C)). THE SELLER OF THESE COMMODITIES OWNS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES ARE 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 8/26/24 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
7/31/24	784966	483779379	5 1
TRUCK STOP	PURCHASE ORDER		
331 /012	3773 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 30			
MANIFEST# 1257979 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-303 SHELLFISH CERT NUMBER 182 SS								
DAIRY								
1	CS	25 LB	WHLFCLS CREAM SOUR CULTRD GRADE A	1003864	5020193	22.51	22.51	
							GROUP TOTAL****	22.51
FROZEN								
1	CS	82LB	TANTLZR ONION RING BRD GOURM 5/8IN	30410	0916387	57.07	57.07	
1	CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK	3295	6849145	38.89	38.89	
							GROUP TOTAL****	95.96
CANNED & DRY								
1	CS	2420 OZ	GATRADE DRINK LEMON LIME G ZE	10052000042129	9901694	29.84	29.84	
1	CS	2420 OZ	GATRADE DRINK RASP COOL BLUE	10052000324812	7468531	29.84	29.84	
1	CS	10009 GM	HUNTS KETCHUP PACKET FCY	2700038287	4908760	34.54	34.54	
1	CS	624 OZ	BENSORG RICE MEXICAN FIESTA BENS ORIG	424859	7190765	37.27	37.27	
1S	ONLY	1 GAL	SYS CLS VINEGAR DISTILLED WHITE 5%	911123	4113049	4.82	4.82	
							GROUP TOTAL****	136.31
PAPER & DISP								
1	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000		7551334	20.92	20.92	
1	CS	2025 CT	DART CUP FOAM TALL 20 OZ	20J16	4088886	27.76	27.76	
2	CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01		1763846	40.80	81.60	
1	CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT	4458693	4458693	42.69	42.69	
							GROUP TOTAL****	172.97

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
12	1	13	15.9	231			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254
DRIVER'S SIGN							NO. PCS DELVD.
CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN							NO. PCS REC.
							TAX TOTAL
							INVOICE TOTAL

IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 9 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4986(C)). THE SELLER OF THIS COMMODITY WAIVES A TRUST CLAIM OVER THESE COMMODITIES, ALL INVESTITORS 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

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
7/31/24	784966	483779379	5 2
TRUCK STOP	PURCHASE ORDER		
331/012	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
3773	MANIFEST# 1257979 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T P I	INVOICE ADJUSTMENTS CODE	QTY
PRODUCE										
2	CS	25 LB	IMPFRSH BEAN GREEN TRIMMED FRSH	1810910	37.81		75.62			
1	CS	148 CT	PACKER LIME FRESH	1079425	16.26		16.26			
1S	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	10.65		10.65			
2S	ONLY	5 LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	11.45		22.90			
2S	ONLY	16 OZ	DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	3.94		7.88			
GROUP TOTAL****							133.31			
DISPENSER BEVERAGE										
1	CS	15 GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	105.40		105.40			
1	CS	12.5GAL	COCACOL SYRUP PIBB XTRA 14450298	9181512	54.95		54.95			
GROUP TOTAL****							160.35			
MISC CHARGES ALLOWANCE FOR DROP SIZE							5.64	*		
CHGS FOR FUEL SURCHARGE							10.00			
ORDER SUMMARY : 2515214										

[Handwritten signature]

000
240-1340=552.80
100-7450=172.97
Total= 725.77

CASES	SPLIT	NO. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
5	5	10	4.3	139			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR. JACKSONVILLE, FL 32254	725.77
17	6	23	20.2	370				TAX TOTAL
DRIVER'S SIGN								INVOICE TOTAL
NO. PCS DELVD.								725.77
CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X								
NO. PCS REC.								
PAYABLE ON OR BEFORE								
8/30/24								LAST PAGE

IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY 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 32065 (904)860-7177

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
08/07/2024	0117003	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	\$0.1100	\$22.00	0	0	\$0.00	\$22.00	
2	FBNPW		NAPKIN WHITE			SRC	0	\$0.00	\$2.0000	\$4.00	0	0	\$0.00	\$4.00	
3	DGBAGST		BAG STAND				0	\$0.00	\$0.0100	\$0.02	0	0	\$0.00	\$0.02	
4	FB8585W		TC 85X85 WHITE			90	0	\$0.00	\$1.4700	\$132.30	0	0	\$0.00	\$132.30	
5	FBMESBAG		MESH BAG			10	0	\$0.00	\$0.0100	\$0.10	0	0	\$0.00	\$0.10	
6	DGCARTHAM		CART HAMPER				0	\$0.00	\$0.0100	\$0.01	0	0	\$0.00	\$0.01	
7	TPP		TOTAL PROTECTION PLAN					\$0.00		\$6.49			\$0.00	\$6.49	
			Delivery Charge					\$0.00		\$15.70			\$0.00	\$15.70	

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.:	\$0.00	Subtotal:	\$180.62	Rte. Adj.:	\$0.00
\$387.34	\$0.00	\$387.34	\$0.00	\$0.00	\$0.00	\$0.00	Tax Adj.:	\$0.00	Sales Tax:	\$13.06	Tax Adj.:	\$0.00
							Net Adj.:	\$0.00	Prebill:	\$193.68	Net Adj.:	\$0.00

Comment:

John
[Signature]

240-7465
 LINEN
 \$19368

Total Adj.: \$0.00
 Tax Adj.: \$0.00

Net Charge: **\$193.68**

Received By: _____ NTS 08/07/2024 2:03:01PM

[Handwritten signatures]



2275-000 1,086
1325-000 .60

Taylor Made Golf Company, Inc.
5545 Fermi Court
Carlsbad, CA 92008-7324

For inquiries about your invoice, please call: 800-888-2562
View and access your account on-line at taylormadegolfdirect.com

Handwritten signature and scribble
100/1325

Invoice Number	Account Number
37493943	405510
Invoice Date	Due Date
05/31/24	08/29/24
Terms	Invoice Amount
2% 80, NET 90	\$1,086.60
Please Send Itemized Remittance To:	
29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES	

BILL TO:

SHIP TO: 705888

SOUTH VILLAGE COMMUNITY DEV DIS.
3889 EAGLE LANDING PKWY
Orange Park, FL 32065

EAGLE LANDING GOLF CLUB
3889 EAGLE LANDING PARKWAY
Orange Park, FL 32065

ORDER DATE	ORDER #	DELIVERY #	PURCHASE ORDER #	SHIP VIA	TRACKING #	
09/28/23	8853787	22840518	TP/stripe	FEDEX-Parcel-Ground	745882587138	
ITEM NO.	DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT
N7638601	TM22 Tour Resp Stripe GLB dz	12	\$36.50	\$438.00	18.00%	\$359.16
N7663901	TM24 TP5 ENG dz	6	\$48.75	\$280.50	18.01%	\$229.98
N7666701	TM24 TP5x ENG dz	12	\$46.75	\$561.00	18.01%	\$459.96
<i>Handwritten signature</i>						
SUB TOTAL:				30	\$1,279.50	\$1,049.10
					FREIGHT	\$37.50

Total Inv. Amt: **\$1,086.60**

A monthly late payment charge of 1.0% is made on any balance unpaid after due date.
This order is subject to the terms and conditions set forth in the TaylorMade Golf Company policies available online at taylormadegolfdirect.com.



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

Account Number	405510
Invoice Number	37493943
Invoice Date	05/31/24
Due Date	08/29/24
Total Amount Due	\$1,086.60
If Paid By: 07/30/24	\$1,085.62



Taylor Made Golf Company, Inc.
5545 Fermi Court
Carlsbad, CA 92008-7324

2275-000

For inquiries about your invoice, please call: 800-888-2582
View and access your account on-line at taylormadegolfdirect.com

Invoice Number	Account Number
37572745	405510
Invoice Date	Due Date
08/29/24	08/28/24
Terms	Invoice Amount
2% 30, NET 60	\$260.11
Please Send Itemized Remittance To:	
29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES	


BILL TO:

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

~~100/1325~~

SHIP TO: 705888

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

ORDER DATE	ORDER #	DELIVERY #	PURCHASE ORDER #	SHIP VIA	TRACKING #	
05/16/24	9772168	24126516	Stock Putters	FEDEX-Parcel-Ground	400552053852	
ITEM NO.	DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT
N7541927	PT-SpiderTour X #1 Rh 35IN	1	\$299.00	\$299.00	18.00%	\$245.18
						
SUB TOTAL:			1	\$299.00	FREIGHT	\$14.93
						\$245.18

Total Inv. Amt: \$280.11

A monthly late payment charge of 1.5% is made on any balance unpaid after due date.
This order is subject to the terms and conditions set forth in the TaylorMade Golf Company policies available online at taylormadegolfdirect.com.



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

Account Number	405510
Invoice Number	37572745
Invoice Date	08/29/24
Due Date	08/28/24
Total Amount Due	\$260.11
If Paid By: 07/29/24	\$255.21



2275-000

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

Invoice Number	Account Number
37589168	405510
Invoice Date	Due Date
07/01/24	08/30/24
Terms	Invoice Amount
2% 30, NET 60	\$280.14
Please Send Itemized Remittance To:	
29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES	

BILL TO:

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

100 / 1325

SHIP TO: 705888

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

ORDER DATE	ORDER #	DELIVERY #	PURCHASE ORDER #	SHIP VIA	TRACKING #	
05/16/24	9772168	24160802	Stock Putters	FEDEX-Parcel-Ground	404453979672	
ITEM NO.	DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT
N7529526	PT-Spider Tour X DB Rh 34IN	1	\$299.00	\$299.00	18.00%	\$245.18
<i>[Handwritten Signature]</i>						
SUB TOTAL:			1	\$299.00	FREIGHT	\$245.18 \$14.96

Total Inv. Amt: \$280.14

A monthly late payment charge of 1.5% is made on any balance unpaid after due date.
This order is subject to the terms and conditions set forth in the TaylorMade Golf Company policies available online at taylormadegolfdirect.com.



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

Account Number	405510
Invoice Number	37589168
Invoice Date	07/01/24
Due Date	08/30/24
Total Amount Due	\$280.14
If Paid By: 07/31/24	\$255.24



Invoice

Reference No.: CC5801
 Date: 16-Jun-2024
 Due Date: 16-Jul-2024
 Customer ID: C0000559
 Master Inv Total: 442.21

7776-400
8/8/24
72

Trigon Turf Sciences
 New Address
 Department # 5812
 P.O. Box 25008
 Bradenton, FL, 34206-5008
 Phone: 757-220-4466

TOTAL Invoice: 442.21

BILL TO:
 Eagle Landing Golf Club
 890 Oakleaf Plantation Pkwy
 Orange Park FL 32065
 United States of America

SHIP TO:
 Eagle Landing Golf Club
 890 Oakleaf Plantation Pkwy
 Orange Park FL 32065
 United States of America

CUSTOMER REF. NBR.		TERMS	CONTACT		
NO.	ITEM	Net 30	Qty	UNIT PRICE	EXTENDED PR
1	77409, Trigon Nematode Control TABLET		1.00	395.00	395.00
2	Freight ShipVia		1.00	7.58	7.58

Signature
alshel

NOTE:

Tax Total: 29.63

TOTAL Invoice:	442.21
Balance Remaining :	442.21



Invoice

7610 -460
8/8/24

Reference No.: 006160
 Date: 31-Jul-2024
 Due Date: 30-Aug-2024
 Customer ID: 0000559
 Master Inv Total: 1,394.12

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

TOTAL Invoice: 1,394.12

SHIP TO:
 Eagle Landing Golf Club
 390 Oakleaf Plantation Pkwy
 Orange Park FL 32065
 United States of America

CUSTOMER REF. NBR

TERMS
 Net 30

CONTACT
 Bob Smith

NO.	ITEM	QTY.	UNIT	PRICE	EXTENDED PR
1	2701: Ninja Aeration Tines XL	500	PAIR	210.00	1,260.00
2	Freight ShipVia	1.00		39.62	39.62

NOTE:

Tax Total: 94.50

TOTAL invoice:	1,394.12
Balance Remaining :	1,394.12




INVOICE DATE	INVOICE NUMBER
JUL 29, 2024	7289846-1

PLEASE REMIT TO:
 TWC Services, Inc.
 PO Box 14496
 Des Moines, IA 50306-3496
 Phone: 904-899-0220
TERMS: Net 30 Days

BILL TO:

Eagle Landing Golf Club
 3989 Eagle Landing Parkway
 Orange Park FL 32065

276829

DETAIL	AMOUNT
Eagle Landing Golf Club, 3989 Eagle Landing Parkway, Orange Park FL 32065 Work Order 7289846 Email to: jhalfko@troon.com	
Labor Charges	208.25
Material & Parts Charges	20.00
\$129 Travel Charge	129.00
Subtotal	<u>357.25</u>
Tax	0.00
Total Amount Due	<u>357.25</u>
7600-500	
Fee if payment is received after 30 days	21.44
Total Amount Due—If Paid After 08/28/2024	<u>378.69</u>
<p><i>Repair of Low Boy Cooler</i> </p>	



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2443982	08/01/2024	11221140		3055	832	07/28/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	640937	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#289712			

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: 07/31/2024 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										
FROZEN											
1	1	CS	8417798	APPETIZER, CHIX PPR PNAPL	VAN LANG	200/1 OZ			CS	\$351.2600	\$351.26

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
FROZEN	1	1	1	12.50	\$351.26
DELIVERY SUMMARY TOTALS	1	1	1	12.50	\$351.26

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	12.50	Product Total	\$351.26
TOTAL GROSS WEIGHT SHIPPED	20.00	Sales Tax	Rate: \$0.00
		PLEASE REMIT THIS AMOUNT BY 08/22/2024	<u>\$351.26</u>

[Handwritten Signature]
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~~240~~-1340 = 351.26

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2581998 08/06/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 08/04/24

ORDER NUMBER: 656199

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

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 08/06/24 Page 01 of 03
 tTrms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Sales	Product	Description	Pack Size	Label	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number				Unit	Price	Price
			DRY						
1		EA	0568170 LABEL, USE 1ST 2 LINE PERM 5001 RL		DAYMARK		EA	8.3900	8.39 ✓
2		CS	1328699 SHORTENING, FRYG SOYBN LIQ CLR35 LB		HARVEST VL		CS	29.9100	59.82
1		CS	1389113 DRINK, SODA GHGR ALE CANDA DRY24/10 OZ		CANADA DRY		CS	18.3800	18.39
1		EA	1425990 LABEL, FRI 2X2 DSVBL RL GRN 1 RL		DAYMARK		EA	11.1600	11.16 ✓
1		CS	3554565 DRINK, SODA COLA COKE CLSC CAN24/12 OZ		COKE		CS	16.2900	16.29
0		EA	4146478 SEASONING, STK MNTRL RUB SHLF 7 LB		MCCORNICK				
1		EA	0778431 SEASONING, STK PLST BTL SHLF 26 OZ		MONARCH		EA	8.1700	8.17
1		CS	5051368 TORTILLA, CHIP RAW 4 CUT TRI 30 LB		LA BNDRITA		CS	31.1700	31.17
2		CS	5651351 GLOVE, VINYL XL PF CLR AMBDX 10/100 EA		VALUGARDS		CS	22.0600	44.12 ✓
1		CS	5734900 COOKIE, CHOC CHIP 2.5 Z SS IW 60/2.5 OZ		GRANDMA'S		CS	22.8500	22.85
1		CS	5865134 CROUTON, CUBE HERB TFF HMSTY 8/2.5 LB		FRESH GRMT		CS	50.2800	50.28
1		CS	8600645 CUP, PET PLST 12 Z CLD CLR 20/50 EA		DART		CS	59.9400	59.94 ✓
1		CS	9419292 ORANGE, MDN WHL SGMT IN LS CND12/30 OZ		MONARCH		CS	44.7700	44.77
			REFRIGERATED						
1		CS	1919740 COLESLAW, SHRD SHORT SWT DIXIE2/4.5 LB		MOLLYS KIT		CS	18.2900	18.29
			READY TO EAT - Please Refer to Return Policy						
1		CS	2721173 CHICKEN, WING 1&2JT JMB RAW 4/10 LB		PATUXENT		CS	128.8600	128.86
1		CS	4326690 ONION, RED JMB FRESH REF BAG 25 LB		CROSS VALY		CS	33.4300	33.43
1		CS	5326418 LETTUCE, RMN FRESH REF 24 EA		CROSS VALY		CS	29.1700	29.17
3		CS	5327275 BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ		CTLMN SLCT		CS	48.0200	144.06
1		CS	5394721 BACON, PORK REAL DCD .5" SMOKE2/5 LB		HORNEL		CS	68.4200	68.42
1		CS	5740220 AVOCADO, HALF REF IW 4.5 LB		DELPASDO		CS	44.9200	44.92
			READY TO EAT - Please Refer to Return Policy						
1		CS	6861413 BROCCOLI, FLDRY ICLS FRESH REF4/3 LB		CROSS VALY		CS	34.4400	34.44
			READY TO EAT - Please Refer to Return Policy						
1		EA	7331614 CELERY, STICK 4" FRESH REF 4/5 LB		CROSS VALY	B	EA	9.2400	9.24
			READY TO EAT - Please Refer to Return Policy						
1		CS	9124520 DRESSING, RANCH HMSTY FLST JAR4/1 GA		KEN'S		CS	46.0800	46.08
			READY TO EAT - Please Refer to Return Policy						
			FROZEN						
1		CS	0488239 ROLL, HOGI WHT 8" SLCD BKO FZNB/6/3.7 OZ		COSTANZO'S		CS	31.0200	31.02
1		CS	0904532 ICE CREAM, MINT CHOC CHIP TUB 3 GA		GLNVW FRYS		CS	27.3400	27.34 <i>Pool</i>
1		CS	1475608 BREAD, FLAT 5X13" OVAL BKO FZN36/3.61 OZ		STONEFIRE		CS	26.1500	26.15
1		CS	2261543 PDT ROAST, BF CKD OVN RSTD CHDB.5-12 LBA		SMITHFIELD	7.95	LB	7.0300	55.89
			CS: 0001 7.95 LBS						

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 258199B 08/06/24 11221140

SALES SALES DATE
 LOC. REF. ORDERED
 3055 0832 08/04/24

Route: 2325 / 4

ORDER NUMBER: 656199

Bill

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

Ship

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

Remit

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

Att: CHRIS COLLETTI

igFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 08/06/24 Page 02 of 03
 tTrms: NET 21 DAYS DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 by Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price
 dered Shipped Unit Number

1	CS	2740751	ICE CREAM, VNL BEAN TUB	3 GA	GLNVW FRMS	CS			27.8200	27.82
1	CS	2880300	POTATO, SLCD 1/10" SKON RAW	6/5 LB	MONARCH	CS			57.0800	57.08
3	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH	CS			50.5000	151.50
1	CS	3200145	SALMON, ATLNTC 6 Z PTN PRO 3D	10 LB	HARBOR BNK	CS			101.9300	101.93
2	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL	10 LB	PATUXENT	CS			32.9700	65.94
1	CS	4272589	PASTA, LSG SMTH BX10" SHT CKD	10 LB	ANGELA MIA	CS			23.2800	23.28
1	CS	4326880	MAHI MAHI, 6 Z PC BLSL RAW FZN	10 LB	HARBOR BNK	CS			72.8900	72.89
1	CS	4358495	BACON, PORK 18-22C SLC LAID 2015	LB	PATUXENT	CS			51.9600	51.96
1	CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16"	6/28.32 OZ	ROTELLA	CS			26.1800	26.18
1	CS	6252191	POTATO, MSHD SKON RED BOIL IN	6/4 LB	LAMBSUPREH	CS			53.6300	53.63
4	CS	6553758	ROLL, KSR WHT 4 5" SLCD BKD	6/8/3.5 OZ	ROTELLA	CS			31.7500	127.00
2	CS	7663006	BUN, SLDR PTATO 2.75" RND	5/12/1.3 OZ	HILLTOP HR	CS			21.8200	43.64
1	CS	7890307	ICE CREAM, CRML SLTD 15% BTRFT3	GA	CHEFS LINE	CS			54.4700	54.47
1	CS	8117129	TURKEY, BRST SLICED .5 OZ	12/1 LB	JENNIE-O	CS			43.8000	43.80
1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY	60/5.33 OZ	TNTTYTND	CS			85.0000	85.00

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	14	PIECES SHIPPED:	14	ITEMS SHIPPED:	12	377.34
TOTAL REFRIGERATED	PIECES ORDERED:	12	PIECES SHIPPED:	12	ITEMS SHIPPED:	10	556.91
TOTAL FROZEN	PIECES ORDERED:	26	PIECES SHIPPED:	26	ITEMS SHIPPED:	19	1124.52

TOTAL NET WGT: 807.83 *** INVOICE SUMMARY ***
 TOTAL GROSS WGT: 890.53
 PIECES ORDERED: 52 PIECES SHIPPED: 52 ITEMS SHIPPED: 41

PRODUCT TOTAL \$ 2060.77

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

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2581998 08/06/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 00/04/24

ORDER NUMBER: 656199

Bill

To:

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

Attn:

CHRIS COLLETTI

Ship

To:

Route: 2325 / 4
 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: 08/06/24

Page 03 of 03

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

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 2060.77

1460-000 -431.33
 1470-000 431.33

[Handwritten signature]
~~240~~ 000 - 1340 = 1505.83
 200 - 5500 = 431.33
 500 - 7450 = 123.61
 Total = 2060.77





VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2641485	08/07/2024	11221140		3055	832	08/03/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	654606	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#398274			

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: 08/06/2024
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	8284317	BAND, NAP PAPER 1.5X4.25 BRGNDY	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
DELIVERY SUMMARY TOTALS	1	1	1	8.00	\$79.54

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 08/28/2024	<u>\$79.54</u>

[Handwritten signature]

240-7450 = 79.54



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2703642 02/02/24 11221140

SALE REP SALES REP
 LOC. REP. ORDERED
 1000 0000 02/02/24

Route 5321

ORDER NUMBER 659007

Bill To: 38 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32745
 Attn: CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLT CLD
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32745
 904 291 5400
 DEPT # 00

Bill From: PO BOX 173421
 ATLANTA GA
 30364-0001
 404 757 1304

to From: 5425 E WILLIAMSON BLVD PORT ORANGE FL 32129
 Driver MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Terms: NET 21 DAYS
 Qty Sales Product Description Pack Size Label Wt Weight Pricing Unit Extended
 Invoiced Shipped Unit Number Price Price

Qty	Sales	Product	Description	Pack Size	Label	Wt	Weight	Pricing	Unit	Extended
Invoiced	Shipped	Unit	Number					Unit	Price	Price
1	1	05	0498688	OIL, SUN ALIGN SOYEN SALTD	371 GA			6000	1	60.00
1	1	FA	1004301	SEASONING SALT, INST SHLP	5 LB			1200	1	12.00
1	1	05	1328699	SHORTENING, ENJO SOYEN LIO CLK35 LB				7100	1	71.00
1	1	05	3971505	SAUCE, BALSIC W/2 1/2 BTL	2713 5 OZ			1700	1	17.00
1	1	05	2833237	CHIP, ASST VS BRO SHLP STAM	2/30 EA			41.00	1	41.00
1	1	05	3551565	DRINK, SODA FLA COKE CLSC CAN24 12 Oz				1700	1	17.00
1	1	05	4146472	SEASONING, SIK ONION RUB SHLP	7 LB			5300	1	53.00
1	1	05	4959856	RINSE ADDITIVE, DSHR D2 E 2 5 LT				7700	1	77.00
1	1	05	5175377	SAUCE, BUFFO HOT MED PEST JUB	241 GA			2400	1	24.00
1	1	05	5451351	GLOVE, VINYL XL PE CLR ANDBN	107100 EA			2200	1	22.00
1	1	05	6017634	JELLY, ASST 41 85 GUP	20070 500 OZ			2800	1	28.00
1	1	05	6055472	TORTILLA, FLOUR 8" PRESSED SHLP	12724 EA			7000	1	70.00
1	1	05	6426091	LABEL, PAPER 240 240 1/2 1/2	1 RL			1800	1	18.00
1	1	05	6434848	BLEACH, DISINF LIG 106 CLR	271 GA			1700	1	17.00
1	1	05	6535182	CEREAL, OTH ASST INST 5L	24 EA			1700	1	17.00
1	1	05	6924294	SYRUP, FORTH SMDR ALL SEGRANS	5 GA			1700	1	17.00
1	1	05	7445014	JUICE, ORNG 100% BAR FR PEST	12702 OZ			2700	1	27.00
1	1	05	7902523	KAPPAH, BKRR UNT 17X17 1 PLY	207050 EA			2400	1	24.00
1	1	05	8003955	SAUCE, TIKI W/2 PEST JUB SHLP	1 LB			2400	1	24.00
1	1	05	9359092	RELISH, PKL SMT PEST JUB SHLP	1 GA			1700	1	17.00
REFRIGERATED										
1	1	05	0798221	CANCA, CNT BULK SUP REFS	40 EA			7200	1	72.00
1	1	05	2326411	LETTUCE, ROMA FRESH REF BKY	24 EA			5500	1	55.00
1	1	05	2348936	CARROT, STICK 3 3/4" FRESH	5 LB			5200	1	52.00
READY TO EAT - Please Refer to Return Policy										
1	1	05	2427540	BEEF, SIRLOIN LOIN OXI DMD 180	12 LBA		14.70	12.4900	1	166.40
US 0001 12 90 LRS										
1	1	05	2679639	ZUCCHINI, GREEN W/1 MEDIUM FRESH	10 LB			8800	1	88.00
1	1	05	2721173	CHICKEN, WING J/NOT SMD PAU	2410 LB			8200	1	388.58
1	1	05	2725211	CHICKEN, BRST BNGL 4 2 SMLS	445 LB			5500	1	151.10
1	1	05	4284930	PEPPER, BELL RED CMO FRESH REFS	10 LB			2300	1	23.00
1	1	05	4342010	CARROT, BUSH BDRS FRESH REF	445 LB			1400	1	6.14
READY TO EAT - Please Refer to Return Policy										
1	1	05	5226419	LETTUCE, ROM FRESH REF	24 EA			1700	1	25.17
1	1	05	5327372	BEEF, RY BRAND 20.00 2 1 RND	20 3 OZ			1200	1	192.08
1	1	05	6613391	DRESSING, CSR CRIT SPCL PEST	471 GA			2400	1	54.00

chem

500

Q

11/11/24





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NO.
 91221150 2703842 08/09/98 11221140

SALES SALES DATE
 LOC. REF. ORDERED
 3055 093E 08/08/98

Route 5321 / 7

ORDER NUMBER: 665007

Bill To: 50 VILLAGE COMM DEV DISTR
 3909 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 Attn: CHRIS COLLETTI

Ship To: TRN EAGLE LANDING OLF FLD
 3984 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 904-291-5600
 DEPT # 00

Remit To: UC Foods, Inc
 P O BOX 192491
 ATLANTA GA
 30384-8421
 375-763-1304

18474 5425 S. WILLIAMSON BLVD FORT CRANGE

FL 32102 08/09/98
 Social Instr. DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 Page 02 of 04

TERMS: NET 31 DAYS

Qty	Sales Unit	Product Number	Description	Pack Size	Label	Weight	Pricing Unit	Unit Price	Extended Price
1	CS	7331499	MUSHROOM, REG #1 BRD BOX FRESH	10 LB	CROSS VALY		CS	25.2400	25.24
2	EA	7331814	CELERY, STICK 4" FRESH REF	4.75 LB	CROSS VALY		EA	9.2400	18.48
READY TO Eat - Please Refer to Return Policy									
1	CS	8343953	POTATO, DCD 5/8" SKIN S BUNCHED	25 LB	CROSS VALY		CS	19.9700	19.97
1	CS	8350258	MILK, WHK FTRNG RST FREE D	4/1 GA	GLWV FRMS		CS	27.1400	27.14
1	CS	9124520	DRESSING, RANCH RMSTY PLST JAR 4/1 GA		KEN'S		CS	45.0900	45.09
READY TO Eat - Please Refer to Return Policy									
FROZEN									
1	CS	0488237	ROLL, HGT WHT 9" SLCD BKD FZ 2/3/3	7 OZ	COSTANTO'S		CS	31.0200	31.02
1	CS	1054205	BUN, HOT DOG WHT 6" SLCD CWD	6/12/1.7 OZ	HILLTOP HR		CS	25.6000	25.60
1	CS	1475808	BREAD, FLAT 5X13" OVAL BKD FZ 26/3	31 OZ	STONEFIRE		CS	37.1500	37.15
1	CS	2422328	BEEF, STEAK 1/2 LB CL 1184B 60ZA	24/6 OZA	STOCK TRUS	5.24	CS	12.1500	112.27
CS, 0001 ? 24 LBS									
4	CS	2883450	WALTON, FF 50 3/8" EXTRA CRSP	6/5 LB	MONARCH		CS	50.5000	202.00
1	CS	3200145	SALMON, ATLANTIC 6 1/2 FTN PTD	30 TO LB	HARBOR BHK		CS	101.9300	101.93
4	CS	4072773	SHRIMP, BRDN BAN 54 CT DYN	4/2.5 LB	MRS. FRIED		CS	43.7100	174.84
1	CS	5715319	APPETIZER, CHS MOZZ BRD	6/7 LB	LAMB DESTN		CS	47.3200	47.32
3	CS	6553758	ROLL, RSK WHT 4.5" SLCD BKD	6/6/3.5 OZ	ROTELLA		CS	31.7500	95.25
1	CS	7165820	POTATO, SKN BKT 200 CT BKD	15 LB	LAMB MATRI		CS	52.3500	52.35
3	CS	7557713	CHICKEN, THIGH STRU FRILK	2/5 LB	PAJAX PREG		CS	39.8600	119.58
1	CS	7863005	BUN, SLDR PTATO 2 7/8" RND	5/12/1.7 OZ	HILLTOP HR		CS	21.8200	21.82
1	CS	9805147	BEEF, FTY GRND 75/25 3-1/2 HST	60/5.38 OZ	INITIALING		CS	85.0000	85.00

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	23	PIECES SHIPPED:	23	ITEMS SHIPPED:	20	716.37
TOTAL REFRIGERATED	PIECES ORDERED:	24	PIECES SHIPPED:	24	ITEMS SHIPPED:	17	1249.95
TOTAL FROZEN	PIECES ORDERED:	20	PIECES SHIPPED:	20	ITEMS SHIPPED:	13	1002.20



ACCOUNT NO: 91221150 INVOICE NO: 2701042 INVOICE DATE: 08/09/24 CUSTOMER NO: 11221140 PURCHASE ORDER NUMBER: SALES LOC: 3055 SALES REF: 0832 DATE ORDERED: 08/08/24

Route 5321 / 7 ORDER NUMBER: 645007

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

Ship To: TRM EAGLE LANDING CMT CLP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
904 291 5000
DEPT # 08

Remit To: US Foods, Inc
P O BOX 198421
ATLANTA GA 30324-8421
398 763 1304

From: 5425 S WILLIAMSON BLVD PORT ORANGE FL 32129 Ship Date: 08/09/24 Page 03 of 04
Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

INVOICE SUMMARY	PIECES ORDERED	PIECES SHIPPED	ITEMS SHIPPED
TOTAL NET WGT: 1154.18	67	67	60
TOTAL GROSS WGT: 1264.07			

PRODUCT TOTAL \$ 2967.52

TAXABLE AMOUNT \$.00
REF SALES TAX \$.00

1460-000 -44.32
1470-000 44.32

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 2967.52

You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 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/StandardBridEinnedLowerAliaa11.h>

000
~~240-1340~~ = 2689.98
 240-7444 = 103.77
 500-7444 = 20.23
 500-7450 = 109.22
 500-5500 = 44.32
 Total = 2967.52

Invoice



SOUTH VILLAGE COMMUNITY
 DEVELOPMENT DBA EAGLE LANDING
 GOLF CLUB
 3989 EAGLE LANDING PARKWAY
 ORANGE PARK FL 35055

7770-40
818124
77

Invoice No. 475886
 Customer No. E-3002
 Doc. date 8/1/2024
 Due date 8/31/2024
 Page 1 of 1
 Customer ref.

Ship-to address

SOUTH VILLAGE COMMUNITY
 DEVELOPMENT DBA EAGLE LANDING
 GOLF CLUB
 3989 EAGLE LANDING PARKWAY
 ORANGE PARK 35055

Item no.	Item name	Qty.	Uom	Price	Total
PROHEX27.5001	CASE PROHEX 27.5 (4X6LB)	0.25	Case4	1,632.00	408.00
SULFENSOUTHERN001	CASE SULFEN SOUTHERN (4X64OZ)	0.50	Case4	1,600.00	800.00
T-NEX0AQ001	CASE T-NEX GROWTH REGULATOR (2X2.5GAL)	1.00	Case2	675.00	675.00

[Handwritten signature]
8/13/24

1% MONTHLY FINANCE CHARGES ARE ADDED AFTER THE DUE DATE PLUS ANY COLLECTION COSTS INCLUDING ANY ATTORNEY AND ATTORNEY EXPENSES. ALL RETURNED ITEMS ARE SUBJECT TO A 25% RESTOCKING FEE. SHORTAGE MUST BE NOTED ON DELIVERY SLIP.
 THANK YOU FOR YOUR ORDER!

SubTotal	1,883.00	Freight	32.25	Tax	0.00	Total	51,915.25
----------	----------	---------	-------	-----	------	-------	-----------

WESCO/URI Hector

Wesco Trac, Inc.
 4501 S.W. 11th St.
 Suite 100
 (941) 37-5777

Invoice# 10000000000000000000
 Order# 02
 Date 07/15/24
 Page 1 OF 1

Invoice To

310428
 EAGLE LANDING GOLF CLUB
 ATTN: ACCOUNTS PAYABLE
 3989 EAGLE LANDING PARKWAY
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065-3536

7610-400
 7/17/24
 77

Ship To
 EAGLE LANDING GOLF COURSE
 800 CARRIAGE FOUNDATION PKWY
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065

Customer: JIM Reps: 1302 / Terms: Net 30 Days
 Ord-Date: 07/15/24 W/S: Edward Hines Order# : 11165155
 Bill-Date: 07/17/24 Ship-Via: Wesco Trac Truck w/Box

Product	Part Description	QTY	UNIT	PRICE	EXTENSION
45-7489	SERVICE-TURBINE, *** This Product Superseded 144-1341SP	1	EA	15.000	15.00
02-0367	ELEMENT-AIR CLEANER ***	2	EA	13.740	27.48
06-1120	W/ 1/2" X 1/2" 24.5" HI-FLOW NAMPDS ***PLC ***XP	1	EA	201.732	201.73
17-8395	SCREW-448	4	EA	0.735	2.94
PARTS-FLYERS	COIL FILTERS (2) COIL FLTR R/C 2024	1	EA	3.995	3.99
PARTS-FLYERS	COIL FILTERS (2) COIL FLTR R/C 2024	1	EA	3.000	3.00

Handwritten signature/initials

Order Total	Handling	Misc Chg	Tax	Ex-Inst	Dep-ant	Dep-Appd	Invoice Total
3,113.92	2.50	0.00	0.00	0.00	0.00	0.00	3,116.42

CALL 904-713-1055
 IRS 6-2

WESCO/URI is a registered trademark of WESCO/URI. All other trademarks are the property of their respective owners. © 2024 WESCO/URI. All rights reserved.

FINANCE CHARGE DOCUMENT

7610-400
7/29/24

Invoice # 0383 45C
Date : 07/28/24
Page : 1 OF 1

310428
EAGLE LANDING GOLF CLUB
ATTN: ACCOUNTS PAYABLE
3989 EAGLE LANDING PARKWAY
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065-3330

Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6140
(941) 377-6777

Invoice#	Due-Date	Days Overdue	Invoice-Amount	S/C Amount
11172259	12/08/23	233	-326.06	-4.13
11172516	12/09/23	232	-142.24	-2.13
11206161	06/30/24	28	1,207.95	18.12
11208375	07/12/24	16	222.98	3.30
11208540	07/13/24	15	805.21	12.08
1120922	07/17/24	11	1,200.97	18.37



Pay This Amount

44.89



INVOICE

Eagle Landing
Attention: Dawn Graeser
3989 Eagle Landing Pkwy
ORANGE PARK FL 32065

Invoice Date
Jul 3, 2024

Invoice Number
42737

Reference
Golf Towel Embroidery

Winning Concepts USA,
Inc.
950 Blanding Blvd Suite 19
ORANGE PARK FL 32065

EGJ
100/7480

Description	Quantity	Unit Price	Tax	Amount USD
Eagle Landing - Embroider logo centered at bottom seam	50.00	9.89	Tax Exempt	494.50

2024
Club
Championship

Below logo all black thread

On TW50 Port Authority® Grommeted Tri-Fold Golf Towel
Khaki-50 units

White and black thread

Call Ernie Ernie Cruz, PGA | Head Golf Professional
o 904.559.1978 | ernie.cruz@troon.com

Ernie Cruz
8/13/24

Subtotal	494.50
TOTAL TAX	0.00
TOTAL USD	494.50

Due Date: Jul 3, 2024

All items are custom and once processed can not be returned.

All sales are final. Once an order is placed no changes or modifications can be made. No exchanges, returns or refunds.



[View and pay online now](#)

3 Toro Company
51 Lyndale Ave. SE
BIRMINGHAM, MN 55420-1196

DEBIT INVOICE C410918825

INVOICE DATE 07/01/2024
PAGE 1 OF 1

7975-900

Customer Support Services
BASE REMIT TO:
3 TORO COMPANY - NON
398 Treasury Center
CHICAGO IL 60694-9390

CUST#: 963872
PAYER:
EAGLE LANDING GOLF CLUB
ATTN: ERAD STEPHENS
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

Capitol IRR
8/8/24
[Signature]

CUST#: 963872
SOLD TO:
EAGLE LANDING GOLF CLUB
ATTN: ERAD STEPHENS
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

CUST#: 963872
SHIP TO:
EAGLE LANDING GOLF CLUB
ATTN: ERAD STEPHENS
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

PO NUMBER Ultimate00	DATE 07/30/2024
DELIVERY	DATE
BILL OF LADING DATE	
ORDER NUMBER 70360034	DATE 07/30/2024

SHIPPED VIA:	ORDER TYPE: Debit Memo Request	CURRENCY: USD
REHOUSE: NON Avilene Dist-Cent	INTL LICENSE: ALK	FREIGHT:
NUMBER OF CREDIT NO:		ECCN#: 2AR99

SERIAL NO./DESCRIPTION	QTY	UNIT PRICE	ADJUSTMENTS	TAX	AMOUNT
T-60-EQ MONTHLYEQUIPPMT	93	1.00	0.00	1.00	93.00

Billing Period: 07/01/2024 thru: 07/31/2024

T-60-SVC MONTHLYSUPPMT	189	1.00	0.00	1.00	189.00
---------------------------	-----	------	------	------	--------

Billing Period: 07/01/2024 thru: 07/31/2024

PRODUCT TOTAL: 282.00
INVOICE TOTAL: 282.00

PAID IN U.S. Dollar
TERMS: 06 NET 30 DAYS / 30 days inv date
DUPLICATE DATE: 07/31/2024

PACKING#/PRO#/PARS#:

[Handwritten Signature]
8/13/24

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 3, 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)

PLEASE SEND REMITTANCE TO:



P.O. BOX 8002
CARLSBAD, CA 92018-8002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2787

2275-000

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	938163325	04/30/24
NET DUE DATE	TERMS	TOTAL DUE
08/28/24	N120	1,546.05

BILL TO:

EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2841
UNITED STATES

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

Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE	PO			PAYMENT TERMS		
23061		938163325	04/30/24	2024 SuperSoft / Warbird :3			Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA			REFERENCE	NET DUE DATE	
1895	10/16/23	48023901	Josh	UPS GRD/STD				08/28/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	S.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	839739783							
10	841938012	BL CG SUPERSOFT 23 12B PK	60	60		21.75	0.12	19.14	1,148.40
20	8419380128220	BL CG SUPERSH-FI 23 RED SPLATTER 12B PK	8	6		21.75	0.12	19.14	114.84
30	8419380128225	BL CG SUPERSH-FI 23 BLU SPLATTER 12B PK	8	6		21.75	0.12	19.14	114.84
	TRACKING NO	1ZC1H6110307036562							
		1ZC1H6110308804722							
		1ZC1H6110309425272							
		1ZC1H6110314022778							
		1ZC1H6110322926849							
		1ZC1H6110328614860							
INCOTERMS		PPD	FREIGHT TERMS		ORIGIN		SUBTOTAL		1,378.08
							FRT CHARGE		167.97
							TOTAL DUE		1,546.05

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



P.O. BOX 8002
CARLSBAD, CA 92018-8002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2787

BILL TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2841
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2841
UNITED STATES

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INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	938219653	05/10/24
NET DUE DATE	TERMS	TOTAL DUE
09/07/24	N120	1,119.84

ACCOUNT NUMBER		INVOICE	INVOICE DATE	PO		PAYMENT TERMS			
23061		938219653	05/10/24	2024 Gloves :2		Net Due 120 days			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA	REFERENCE		NET DUE DATE	
1895	08/07/23	47728148	Josh		UPS GRD/STD			09/07/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	S.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
220	5323454	GL CG WEATHER SPANN LH CAD ML WHT N 23	6	6		9.50	0.12	8.36	50.16
230	5323452	GL CG WEATHER SPANN LH CAD L WHT N 23	6	6		9.50	0.12	8.36	50.16
240	5323455	GL CG WEATHER SPANN LH CAD XL WHT N 23	3	3		9.50	0.12	8.36	25.08
TRACKING NO		1ZW766X90321038287							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		1,100.88
							FRT CHARGE		18.96
							TOTAL DUE		1,119.84

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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
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TOLL FREE (800) 228-2767

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23081	938372730	05/31/24
NET DUE DATE	TERMS	TOTAL DUE
07/30/24	N60	6,987.50

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		
23081		938372730	05/31/24		Range Ball Transfer		Net Due 60 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE		NET DUE DATE
1895	05/26/24	62312679			UPS GRD/STD				07/30/24
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	QTY	U.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	811544912	BL ST SUPER RANGE BLK STRP	1,000	1,000		6.50	0.00	6.50	6,500.00
		7400-100							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		6,500.00
							TOTAL TAX		487.50
							TOTAL DUE		6,987.50

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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

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

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

CUSTOMER SVC/BILLING
CINTAS FAX #
PAYMENT INQUIRY

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

INVOICE

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

INVOICE # 4202607030
INVOICE DATE 08/20/2024

SOLD TO # 22390656
PAYER # 22395762
PAYMENT TERMS NET 10 EDN
SURT # 02800003369
CINTAS ROUTE 53 / DAY 2 / STOP 010

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

IPR/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HROWND WHT LRG-	01	F	18	9.520	171.36	Y
	X2700	TERRY TOWEL - WHITE-	01	F	320	0.202	64.64	Y
	X2700	TERRY TOWEL - WHITE-	L 01	F	32	0.601	19.23	N
	X27026	SIG AIR SVC	01	F	21	3.867	81.21	Y
	X27097	SIG TRASHCAN DSP ALU-	01	F	24	1.190	28.56	Y
	X2873	BID APRON-BLACK-	01	F	60	0.444	26.64	Y
	X2873	BID APRON-BLACK-	L 01	F	1	9.261	9.26	N
	X6680	DISP URINAL MAT SVC	01	F	9	2.380	21.42	Y
	X9110	JRT TOILET TISSUE REFILL-	01	F	24	4.760	114.24	Y
	X9213	SANIS SCREEN SERVICE	01	F	9	2.380	21.42	Y
		SUBTOTAL					557.98	
		SERVICE CHARGE					7.08	Y
		SUBTOTAL					565.06	
		SALES TAX					40.24	
		TOTAL USD					605.30	

1460-000 -214.00
1470-000 214.00

Rec'd 8/20/24

240-7465 - 119.77

Supplies - (744)

*200-7444 - 114.00
240-7444 - 110.13
400-7444 - 50.00
450-7444 - 50.00
600-7444 - 100.00*

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

\$543.90



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Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL DIST

Account # **8966956**

Trustee District: **06**

Statement Date: **08/07/2024**

Current Bill Due Date: **08/28/2024**

Previous Balance **\$97.65**

Payment Received 07/23/24 **-\$97.65**

Balance Forward **\$0.00**

Current Charges Due 08/28/24 **\$104.48**

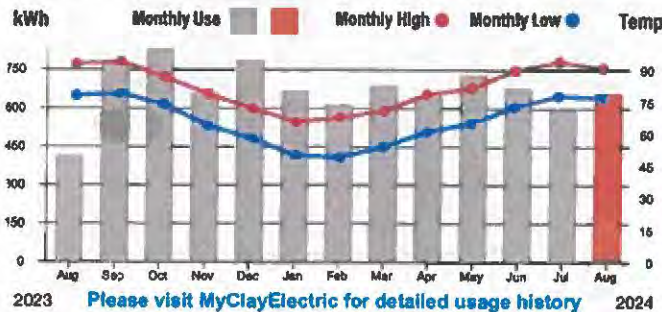
Important Messages

Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements. Visit ClayElectric.com/scholarships for details. Five scholarships are available.



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	07/04/24	08/05/24	29379	30039	1	660



Access Charge		\$32.00
Energy Charge	660 kWh @ 0.0813	\$53.66
Power Cost Adjustment	660 kWh @ 0.0200	\$13.20
FLA Gross Receipts Tax		\$2.53
Clay Co Public Ser Utility Tax		\$3.09
Total Current Charges for this Location		\$104.48



Handwritten notes:
400.7800
AR
08/24/24

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

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994 0 AV 0.545 5 994
SOUTH VILLAGE COMMUNITY DEVEL DIST C-4
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Account Number	8966956
Current Charges Due 08/28/24	\$104.48
Total Amount Due	\$104.48

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



08966956 0000104487

YNN



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Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL DIST

Account # **8988957**

Trustee District: **06**

Statement Date: **08/07/2024**

Current Bill Due Date: **08/28/2024**

Previous Balance **\$1,542.20**

Payment Received 07/23/24 **-\$1,542.20**

Balance Forward **\$0.00**

Current Charges Due 08/28/24 **\$1,148.68**

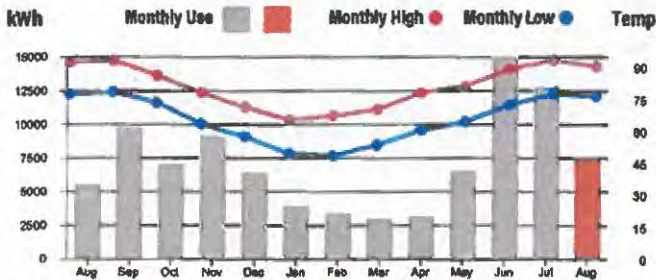
Important Messages

Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements. Visit ClayElectric.com/scholarships for details. Five scholarships are available.



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	07/04/24	08/05/24	10357	10544	40	7,480



2023 Please visit MyClayElectric for detailed usage history 2024

This Month Last Month This Month Last Year Avg Daily High



Current Service Detail

Access Charge		\$80.00
Energy Charge	7,480 kWh @ 0.0600	\$448.80
Power Cost Adjustment	7,480 kWh @ 0.0200	\$149.60
Demand Charge	93.960 KW @ 4.3500	\$408.73
FLA Gross Receipts Tax		\$27.86
Clay Co Public Ser Utility Tax		\$33.69
Total Current Charges for this Location		\$1,148.68

Handwritten notes:
4W-7800
8
177
Shelby



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



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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	8988957
Current Charges Due 08/28/24	\$1,148.68
Total Amount Due	\$1,148.68

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



08966957 0001148680

YNN



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Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL DIST

Account # **8966958**

Trustee District: **06**

Statement Date: **08/07/2024**

Current Bill Due Date: **08/28/2024**

Previous Balance **\$362.98**

Payment Received 07/23/24 **-\$362.98**

Balance Forward **\$0.00**

Current Charges Due 08/28/24 **\$429.61**

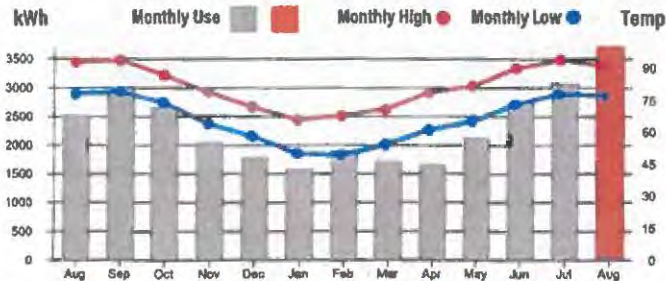
Important Messages

Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements. Visit ClayElectric.com/scholarships for details. Five scholarships are available.



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	07/04/24	08/05/24	10349	14058	1	3,709



Current Service Detail		
Access Charge		\$32.00
Energy Charge	3,709 kWh @ 0.0813	\$301.54
Power Cost Adjustment	3,709 kWh @ 0.0200	\$74.18
FLA Gross Receipts Tax		\$10.44
Clay Co Public Ser Utility Tax		\$11.45
Total Current Charges for this Location		\$429.61

Handwritten notes:
4W-7000
8/22
17/22
8/20/24



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



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Keystone Heights, FL 32656-0308

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



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

Account Number	8966958
Current Charges Due 08/28/24	\$429.61
Total Amount Due	\$429.61

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



CLAY ELECTRIC COOPERATIVE
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KEYSTONE HEIGHTS, FL 32656-0308



08966958 0000429619



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Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL DIST

Account # **8986960**

Trustee District: **06**

Statement Date: **08/07/2024**

Current Bill Due Date: **08/28/2024**

Previous Balance **\$662.73**

Payment Received 07/23/24 **-\$662.73**

Balance Forward **\$0.00**

Current Charges Due 08/28/24 **\$693.35**

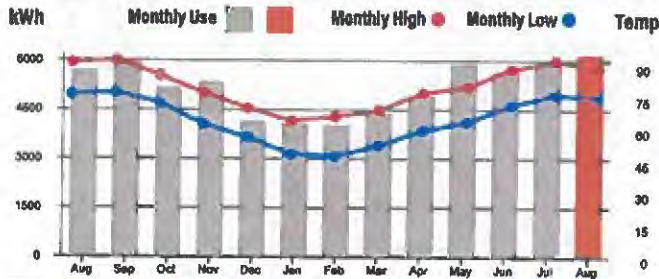
Important Messages

Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements. Visit ClayElectric.com/scholarships for details. Five scholarships are available.



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	151835306	07/04/24	08/05/24	97374	3556	1	6,182



Current Service Detail		
Access Charge		\$32.00
Energy Charge	6,182 kWh @ 0.0813	\$502.80
Power Cost Adjustment	6,182 kWh @ 0.0200	\$123.64
FLA Gross Receipts Tax		\$16.87
Clay Co Public Ser Utility Tax		\$18.24
Total Current Charges for this Location		\$693.35

2023 Please visit MyClayElectric for detailed usage history 2024



Handwritten notes: SW-7800, 85, [Signature], 8/20/24



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



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Account Number	8986960
Current Charges Due 08/28/24	\$693.35
Total Amount Due	\$693.35

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

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ORANGE PARK FL 32065-0000

08966960 0000693350

YNN



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Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL DIST

Account # **8966961**

Trustee District: **06**

Statement Date: **08/07/2024**

Current Bill Due Date: **08/28/2024**

Previous Balance **\$2,728.05**

Payment Received 07/23/24 **-\$2,728.05**

Balance Forward **\$0.00**

Current Charges Due 08/28/24 **\$2,980.55**

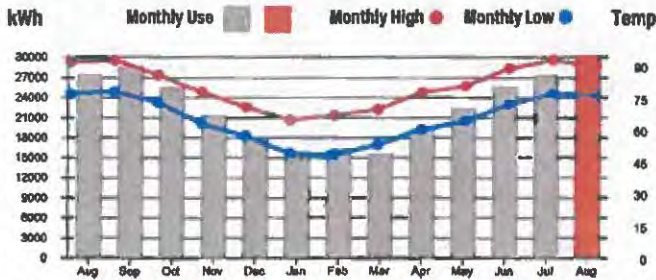
Important Messages

Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements. Visit ClayElectric.com/scholarships for details. Five scholarships are available.



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	07/04/24	08/05/24	9253	10009	40	30,240



2023 Please visit MyClayElectric for detailed usage history 2024

Current Service Detail		
Access Charge		\$80.00
Energy Charge	30,240 kWh @ 0.0600	\$1,814.40
Power Cost Adjustment	30,240 kWh @ 0.0200	\$604.80
Demand Charge	77.000 KW @ 4.3500	\$334.95
FLA Gross Receipts Tax		\$72.62
Clay Co Public Ser Utility Tax		\$73.78
Total Current Charges for this Location		\$2,980.55

This Month Last Month This Month Last Year Avg Daily High



Handwritten notes: SW-7000, 5/11/24, a/ka/ly



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.



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

Account Number	8966961
Current Charges Due 08/28/24	\$2,980.55
Total Amount Due	\$2,980.55

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



08966961 0002980556



DE LAGE LANDEN FINANCIAL SERVICES, INC.
 PO BOX 825736
 PHILADELPHIA, PA 19182-5736

Return Service Requested

6694003139 PRESORT P8PS010



 SOUTH VILLAGE COMMUNITY DEVELOPMENT
 ATTN AP
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

REMITTANCE SECTION

Invoice Number: 588175384
 Due Date: 09/01/2024
 Due This Period: \$250.31

Amount Enclosed: \$ _____

Please make check payable to

DE LAGE LANDEN FINANCIAL SERVICES, INC.
 PO BOX 825736
 PHILADELPHIA, PA 19182-5736

2100005881753840000250316

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



DE LAGE LANDEN FINANCIAL SERVICES,
 INC.
 PO BOX 825736
 PHILADELPHIA, PA 19182-5736

 WWW.LEASEDIRECT.COM

Contract Number: 25489964
 Invoice Number: 588175384
 Account Number: 1211524
 Site Number: 4256556
 Invoice Date: 08/07/2024
 Period of Performance: 08/01/2024 - 08/31/2024
 Due This Period: \$250.31


IMPORTANT MESSAGES

See Reverse For Important Information

INVOICE DETAILS

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

(Please see the following pages for details.)

50-7340
 8

 9/10/24

ASSET DETAILS

Contract Number	Purchase Order	Make / Model	Asset Number	Serial Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
25489964		KONMIN / BHC368	25489964_1	A7PU01700432 7	02/20/2018			\$213.31	\$16.00	\$229.31
Asset Location: 3989 EAGLE LANDING PKWY ORANGE PARK CLAY FL 32065-2641 United States								Asset Amount Total:		\$229.31



1451 Marvin Griffin Road, Augusta, GA 30906 USA

Invoice

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

7680-100

Bill-To-Address
 700022183
 SOUTH VILLAGE COMMUNITY DEVELOPMENT
 dba EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32085
 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) 93985584 (08/08/2024)
 Delivery No. (Date) 107013291 (08/08/2024)
 Ref Sales Order No. (Date) 12387596 (08/08/2024)
 PO No. (Date) Work Order 499777 (08/08/2024)
 Term of Payment Net 30 Days
 Incoterm FCA AUGUSTA
 Due Date 09/07/2024

Plant: 6002
 DC: PARTS

100 / 7680

Item	Material/Description	Quantity	Unit Price	Value
10	10020144 / WSHLD, SPILT CLIP ON, MODULAR, RXV-KIT	1 EA	280.000	280.00
20	10028209G0019 / COWL,FRONT,PATRIOT BLUE	1 EA	300.000	300.00
30	10029350G0411 / STRUT,FRONT,WIDE,EXTRD,R5.102,SQ,PAINTED	2 EA	241.950	483.90
40	10033794 / HARDWARE,STRUT,CANOPY TOP-KIT	1 EA	86.970	86.97
50	10094160G01 / CANOPY,MODULAR,BLACK-ASSY	1 EA	260.070	260.07
60	SVCAR / SERVICED VEHICLE (SER#) Serial #Model 5853037 10002915G01	0 EA		
70	SV012 / LABOR	260 MIN	120.000	519.96
80	SV001 / SERVICE_SRVCALLFEE	1 EA	120.000	120.00
Total Amount (USD)				2,050.90

[Handwritten signature]
 8/13/24



1451 Marvin Griffin Road, Augusta, GA 30906 USA

Invoice

Invoice No. (Date) : 93965564 (08/08/2024)

Item	Material/Description	Quantity	Unit Price	Value
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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
28907 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) 93985585 (08/08/2024)
Delivery No. (Date) 107013294 (08/08/2024)
Ref Sales Order No. (Date) 12387603 (08/08/2024)
PO No. (Date) Work Order 507317 (08/08/2024)
Term of Payment Net 30 Days
Incoterm FCA AUGUSTA
Due Date 09/07/2024

Plant: 6002
DC: PARTS

[Handwritten signatures and notes]
100/7680

Item	Material/Description	Quantity	Unit Price	Value
10	21807G2 / BRAKE DRUM ASSY,GAS,LNG BOLT Rear Brake Drum Assembly (Long Bolt) Rear Brake Drum Assembly (Long Bolt)	2 EA	94.500	189.00
20	21809G1 / WASHER-INNER WHEEL RIM-GAS Wheel Rim Washer - Inner Inner Wheel Rim Washer	1 EA	0.080	0.08
30	612189 / BRAKE ASSY,MECH 160MM-RH Mechanical Brake Assembly - 4084- Echlin- RH Mechanical Brake Assembly, 4084, Echlin (Passenger Side)	1 EA	192.510	192.51
40	612211 / BRAKE ASSY LEFT HAND Mechanical Brake Assembly- 4084- Echlin- LH Mechanical Brake Assembly, 4084, Echlin (Driver Side)	1 EA	192.510	192.51
50	SVCAR / SERVICED VEHICLE (SER#) Serial #Model 3195287 618846G01	0 EA		
60	SV012 / LABOR	80 MIN	120.000	159.96



1451 Marvin Griffin Road, Augusta, GA 30906 USA

Invoice

Invoice No. (Date) : 93965565 (08/08/2024)

Item	Material/Description	Quantity	Unit Price	Value
Total Amount (USD)				734.06

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 : 708-798-4311

Tax ID : 932708804



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: INV00094248
 Invoice Date: 08/03/2024
 PO Number:
 Invoice Total: \$737.50
 Due Date: 09/02/2024
 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	08/01/24 - 08/31/24	\$737.50	\$0.00	\$737.50

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

OR

Mail 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: INV00094248
 If you have questions, please notify your sales representative and/or email AR-GolfNow@nbcuni.com.

USAGE SUMMARY (if applicable)

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

Handwritten notes:
 11W-7310
 AAC
 8/16/24

SW-2600
S
AK
Shopy

INVOICE NUMBER: 2105- 169949

INVOICE - CUSTOMER COPY, DATE 8/20/24



Vendor Number: N/A
Store Number:
Eagle Landing Clubhouse - Orange Park
3989 Eagle Landing Parkway
Orange Park FL 32065

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

(904) 272-1944

visit us on the web at www.fishwindowcleaning.com

Amount Due \$ 180.00

One of the Boxes Below Must Be Checked

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



Scan to:
Leave a Review
Request an Estimate

Svc Rep: Tb Inspected/Approved By (Sign): X (Print): _____

Window Cleaning Ground - \$180.00

Contact: Scott Swenson

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

Subtotal	180.00
Sales Tax	0.00
Total	180.00

Billed 1 X 3 Route: ARG



PLEASE PAY FROM THIS INVOICE





Commercial Account



ACCOUNT ACTIVITY STATEMENT

RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

Commercial Account: 6035 3225 3929 3211
Statement Date 07/12/24
Credit Line \$12,000
Credit Available \$7,495

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

Account Balance \$4,504.99

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	-\$3,186.87
Current Purchases and Debits	\$1,289.86
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$3,235.13

PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$0.00	\$0.00	\$79.35	\$271.27	\$0.00	\$0.00	\$0.00

20112E

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Important Changes: Our Privacy Notice has changed and can be found at www.citi.com/privacy.

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period. Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
07/04/24	-\$3,186.87
Total	-\$3,186.87

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
08/14/24	THE HOME DEPOT JACKSONVILLE, FL	1013544	POOL		\$300.15	08/31/24
08/17/24	THE HOME DEPOT JACKSONVILLE, FL	8013743	TENNIS		\$63.41	08/31/24
08/27/24	THE HOME DEPOT MIDDLEBURG, FL	8021843	POOL		\$381.26	08/31/24
07/03/24	THE HOME DEPOT JACKSONVILLE, FL	2010002	GY		\$60.38	09/30/24
07/06/24	THE HOME DEPOT JACKSONVILLE, FL	9514496	LOL		\$151.84	09/30/24
07/06/24	THE HOME DEPOT JACKSONVILLE, FL	9514497	LOL		\$143.84	09/30/24

Questions About Your Account
ACCT MGR DANIEL TOSCANO EXT 5222876
PHONE 1-800-494-1946 (TTY: 711)
FAX 1-877-969-6282
EMAIL DANIEL.TOSCANO@CITI.COM

Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790340
St. Louis, MO 63179-0340

Send a SECURE MESSAGE right now to a customer service professional online at myhomedepotaccount.com



CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
07/08/24	THE HOME DEPOT JACKSONVILLE, FL	7010438	GOLF		\$169.00	09/30/24
TOTAL					\$1,269.86	

PREVIOUSLY BILLED INVOICES

Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
01/03/24	THE HOME DEPOT JACKSONVILLE, FL	4013785			\$271.27	03/31/24
02/20/24	THE HOME DEPOT JACKSONVILLE, FL	8012700	TENNIS		\$79.35	04/30/24
05/13/24	THE HOME DEPOT JACKSONVILLE, FL	3010630	GOLF		\$152.13	07/31/24
05/16/24	THE HOME DEPOT MIDDLEBURG, FL	20185	GOLF		\$173.20	07/31/24
05/20/24	THE HOME DEPOT MIDDLEBURG, FL	8014241	GOLFDOWN		\$337.16	07/31/24
05/22/24	THE HOME DEPOT JACKSONVILLE, FL	4011440	GOLF		\$350.88	07/31/24
05/23/24	THE HOME DEPOT JACKSONVILLE, FL	3011533	GOLFM		\$308.97	07/31/24
05/23/24	THE HOME DEPOT MIDDLEBURG, FL	3514279	GOLFM		\$59.91	07/31/24
05/24/24	THE HOME DEPOT JACKSONVILLE, FL	2311148	Return:		-\$59.91	07/31/24
05/29/24	THE HOME DEPOT MIDDLEBURG, FL	7020786	GOLF		\$192.36	07/31/24
05/30/24	THE HOME DEPOT JACKSONVILLE, FL	6012136	GOLF		\$40.72	07/31/24
05/31/24	THE HOME DEPOT JACKSONVILLE, FL	5012227	GOLF		\$180.11	08/31/24
05/31/24	THE HOME DEPOT JACKSONVILLE, FL	5904720	GOLF	H6890-175786	\$159.99	08/31/24
06/06/24	THE HOME DEPOT MIDDLEBURG, FL	9515281	GOLF		\$188.77	08/31/24
06/07/24	THE HOME DEPOT MIDDLEBURG, FL	8010298	POOL		\$64.86	08/31/24
06/07/24	THE HOME DEPOT MIDDLEBURG, FL	8102723	Return:		-\$27.09	08/31/24
06/07/24	THE HOME DEPOT JACKSONVILLE, FL	8524551	PICKLEBALL		\$71.18	08/31/24
06/07/24	THE HOME DEPOT MIDDLEBURG, FL	8822783	POOL		\$24.47	08/31/24
06/10/24	THE HOME DEPOT JACKSONVILLE, FL	5013143	GOLF		\$180.03	08/31/24
06/10/24	THE HOME DEPOT JACKSONVILLE, FL	5013181	GOLF		\$196.05	08/31/24
06/12/24	THE HOME DEPOT MIDDLEBURG, FL	3010734	GOLF		\$290.72	08/31/24
TOTAL					\$3,235.13	

321103

PURCHASE HISTORY

Year to Date	\$19,341.96
Life to Date	\$98,088.42





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Commercial Account



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

PAYMENT PAGE

Commercial Account 6035 3225 3929 3211
Statement Date 07/12/24

View, manage and pay your account online at myhomedepotaccount.com

Invoices to Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debit transaction that you would like to have applied to, in the "Invoice Number" column next to the credit. Please remit entire Payment Page(s) when sending payment.

CREDITS

Transaction Date	Invoice #	Original Invoice Amount	Credit Amount	Invoice Number (Enter invoice number in which to apply credit)
05/24/24	2311148	-\$59.91	-\$59.91	Apply to Invoice #
08/07/24	8102723	-\$27.09	-\$27.09	Apply to Invoice #

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (if less than Amount Due)
06/14/24	1013544	\$300.15	\$300.15	08/31/24	<input type="checkbox"/>	\$
06/17/24	8013743	\$83.41	\$83.41	08/31/24	<input type="checkbox"/>	\$
06/27/24	8021843	\$381.26	\$381.26	08/31/24	<input type="checkbox"/>	\$
07/03/24	2010002	\$60.36	\$60.36	09/30/24	<input type="checkbox"/>	\$
07/06/24	9514496	\$151.84	\$151.84	09/30/24	<input type="checkbox"/>	\$
07/06/24	9514497	\$143.84	\$143.84	09/30/24	<input type="checkbox"/>	\$
07/08/24	7010438	\$169.00	\$169.00	09/30/24	<input type="checkbox"/>	\$

PREVIOUSLY BILLED OPEN ITEMS

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (if less than Amount Due)
01/03/24	4013795	\$401.50	\$271.27	03/31/24	<input type="checkbox"/>	\$
02/20/24	6012700	\$79.35	\$79.35	04/30/24	<input type="checkbox"/>	\$
05/13/24	3010630	\$152.13	\$152.13	07/31/24	<input type="checkbox"/>	\$
05/16/24	20165	\$173.20	\$173.20	07/31/24	<input type="checkbox"/>	\$
05/20/24	6014241	\$337.16	\$337.16	07/31/24	<input type="checkbox"/>	\$
05/22/24	4011440	\$350.88	\$350.88	07/31/24	<input type="checkbox"/>	\$

continued on next page



P.O. Box 790420
St. Louis, MO 63179

Your Account Number is 6035 3225 3929 3211



For proper credit, please write 6035 3225 3929 3211 on your check and enclose with this payment coupon.

Statement Date
Account Balance
Check here if paying all invoices

07/12/24
\$4,504.99

Statement Enclosed

Amount Enclosed: \$

Please see reverse side to change your address. Make Checks Payable to

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

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 9001043
LOUISVILLE, KY 40290-1043



401104





Commercial Account



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

INVOICE DETAIL

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

7660.700 #300.15

1460-000 -300.15
1470-000 300.15

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$300.15	06/14/24	08/31/24	1013544
PO: POOL		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HEAVY DUTY 5 GALLON BUCKET GRID	10001147090000700023	1.0000 EA	\$4.38	\$4.38
HEAVY DUTY 5 GALLON BUCKET GRID	10001147090000700023	1.0000 EA	\$4.38	\$4.38
BETTER 9 IN ADHESIVE AND EPOXY ROLLE	00001123640000700016	1.0000 EA	\$5.87	\$5.87
BETTER 9 IN ADHESIVE AND EPOXY ROLLE	00001123640000700016	1.0000 EA	\$5.87	\$5.87
FOAM 9 PIECE MULTI BRUSH SET	00002634390000700007	1.0000 EA	\$7.47	\$7.47
4" FMBRSHWDHN	00004895420000700007	1.0000 EA	\$4.27	\$4.27
BEHR PP 1/E GRANITE GRIP TAN 655 1G	10016097560001200010	1.0000 EA	\$63.98	\$63.98
DISCOUNT	00000000000000000005	1.0000 EA	-\$50.00	-\$50.00
HARRIS VINEGAR CONCENTRATED-30 128OZ	10043197900000400004	1.0000 EA	\$21.97	\$21.97
9 IN EXTRA TEXTURE DECKOVER ROLLER	10022987530000700008	1.0000 EA	\$10.48	\$10.48
9 IN EXTRA TEXTURE DECKOVER ROLLER	10022987530000700008	1.0000 EA	\$10.48	\$10.48
BEHR PREM ADV DECKOVER TX 5005 4.53G	10041202170001100002	1.0000 EA	\$213.00	\$213.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$2.00	-\$2.00

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$300.15
TAX	\$0.00
TOTAL	\$300.15

50112E

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

7660.700 #63.41

1460-000 -63.41
1470-000 63.41

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$63.41	06/17/24	08/31/24	8013743
PO: TENNIS		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
5 PVC FLOOR CORD PROTECTOR - IVO	10030136830000600011	1.0000 EA	\$13.78	\$13.78
12IN BAG	00002577590001100014	1.0000 EA	\$14.98	\$14.98
DISCOUNT	00000000000000000005	1.0000 EA	-\$3.00	-\$3.00
4' X 50' ORANGE DIAMOND BARRIER FENC	10013800980001300007	1.0000 EA	\$37.65	\$37.65

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$63.41
TAX	\$0.00
TOTAL	\$63.41

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

7660.450 #119.84
7660.700 #261.42

1460-000 -261.42
1470-000 261.42

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$381.26	06/27/24	08/31/24	8021843
PO: POOL		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BEHR PREM ADV DECKOVER TX 5005 4.53G	10041202170001100002	1.0000 EA	\$213.00	\$213.00
JM 5FT POWDERCOATED STEEL EXT POLE	00008214230000700014	1.0000 EA	\$8.48	\$8.48
QG FRUIT FLY GOODBYE 32OZ	10041017130000700007	1.0000 EA	\$13.97	\$13.97
QG FRUIT FLY GOODBYE 32OZ	10041017130000700007	1.0000 EA	\$13.97	\$13.97
B-AIR VP-15 1/8 HP AIR MOVER BLUE	10068130820001400009	1.0000 EA	\$69.98	\$69.98

continued →





Commercial Account



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

INVOICE DETAIL

Invoice #:
8021843
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ECON 9 X 3/8 IN KNIT POLY ROLLER 6PK	0000137980000700019	1.0000 EA	\$9.48	\$9.48
FRUIT FLY	00001131910000100035	1.0000 EA	\$7.97	\$7.97
WSTR PRO NP 3 PC BRUSH SET ALL PAINT	10017251470000700002	1.0000 EA	\$19.98	\$19.98
ROLLER PAIL	10012625810000700023	1.0000 EA	\$10.48	\$10.48
FEIT (25W) G16.5 CNDL CLR INCAN 2PK	10098141840000100032	1.0000 EA	\$5.98	\$5.98
FRUIT FLY	00001131910000100035	1.0000 EA	\$7.97	\$7.97

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$381.28
TAX	\$0.00
TOTAL	\$381.28

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

*7440.400 *17.70*
*7660.450 *11.34*
*7450.600 *31.32*

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$80.38	07/03/24	09/30/24	2010002
PO: GY		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2" GAL ELBOW 90DEG STREET	00001817570000100007	1.0000 EA	\$3.72	\$3.72
SMS SS PHL PAN #8 X 3/8	10085402230000300026	1.0000 EA	\$1.38	\$1.38
3/4" FHT X 1/2" FIP ADAPTER BRASS	00007924600000100017	1.0000 EA	\$11.67	\$11.67
1/2X3GALNIPL	00001824880000100048	1.0000 EA	\$2.31	\$2.31
SWIFFER HD DRY 32 CT PET	10078630680000400011	1.0000 EA	\$14.97	\$14.97
MINUTE KEY PAINTED KEY	10040594480000500003	1.0000 EA	\$5.67	\$5.67
MINUTE KEY PAINTED KEY	10040594480000500003	1.0000 EA	\$5.67	\$5.67
SWIFFER HD DRY 32 CT PET	10078630680000400011	1.0000 EA	\$14.97	\$14.97

Purchased by: SWENSON SCOTT
Customer #: 00002

1460-000 -31.32
1470-000 31.32

SUBTOTAL	\$80.36
TAX	\$0.00
TOTAL	\$80.36

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

*7245.800 *151.84*

1460-000 -151.84
1470-000 151.84

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$151.84	07/06/24	09/30/24	9514496
PO: LOL		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SLIDER 3-1/2" ROUND 4PK	00001866240000400012	1.0000 EA	\$6.93	\$6.93
GS SMART DISPENSER PESTBLOCK 12OZ	10055788370000400005	1.0000 EA	\$10.97	\$10.97
BRACE, CORNER_4" SS_4PK	00002667340000400019	1.0000 EA	\$14.97	\$14.97
ONE+ BUCKET TOP MISTING FAN KIT	10083375280000200022	1.0000 EA	\$99.00	\$99.00
UNB (60W) A19 SMT DL 16PK NDM	10067778580000100035	1.0000 PK	\$19.97	\$19.97

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$151.84
TAX	\$0.00
TOTAL	\$151.84

901106





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539203211
PO BOX 8001043
LOUISVILLE, KY 40280-1043

INVOICE DETAIL

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

*7245.800 *143.84*

1460-000 -143.84
1470-000 143.84

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$143.84	07/08/24	09/30/24	9514497
PO: LOL		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GE CARBON WH HM SEDIMENT FLTR 2PK	00002014280000900007	1.0000 PK	\$11.96	\$11.96
ONE+ BUCKET TOP MISTING FAN KIT	10083375280000200022	1.0000 EA	\$99.00	\$99.00
GE CARBON WH HM SEDIMENT FLTR 2PK	00002014280000900007	1.0000 PK	\$11.96	\$11.96
HOMER BUCKET	00001312270001000008	1.0000 EA	\$4.48	\$4.48
GE CARBON WH HM SEDIMENT FLTR 2PK	00002014280000900007	1.0000 PK	\$11.96	\$11.96
HOMER BUCKET	00001312270001000008	1.0000 EA	\$4.48	\$4.48

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$143.84
TAX	\$0.00
TOTAL	\$143.84

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

*7660.450 *219.00*

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$169.00	07/08/24	09/30/24	7010438
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
6K WINDOW AC	10047571530001700002	1.0000 EA	\$219.00	\$219.00

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$219.00
TAX	\$0.00
GIFT CERTIFICATE	\$50.00
TOTAL	\$219.00

321107





11100 Wayzata Blvd - Suite 700 Minnetonka, MN 55305

Address Service Requested

Please See Reverse Side for Important Information

Remittance Portion

Invoice Number: 9001404
Customer Number: 708528
Contract Number(s): 008-0708528-105
 008-0708528-107
 008-0708528-300
Past Due Amount: \$623.41
Total Amount Due: \$12,595.40

Use enclosed envelope and make check payable to:

3634000590 PRESORT PBPS002 <8>

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

The Huntington National Bank
 PO Box 77077
 Minneapolis MN 55480-7777



000000000000 0000708528 09001404 001259540 3

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: 9001404
Customer Number: 708528
Invoice Date: 08/14/24
Invoice Due Date: 09/05/24
Past Due Amount: \$623.41
Total Amount Due: \$12,595.40

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
008-0708528-105	(1) Cushman Refresher Oasis Utility Vehicle Payment Due Late Charges	393.95 0.00	0.00 39.40	0.00 0.00	0.00 0.00	393.95 39.40
008-0708528-107	(74) 2024 E-Z-GO RXV ELITE Golf Car Payment Due Late Charges	8,882.42 0.00	0.00 294.45	0.00 0.00	0.00 0.00	8,882.42 294.45
008-0708528-300	(74) Pace 7EX GPS Units Payment Due Late Charges	2,895.62 0.00	0.00 289.56	0.00 0.00	0.00 0.00	2,895.62 289.56
Total		\$11,971.99	\$623.41	\$0.00	\$0.00	\$12,595.40

100-7300 - \$623.41
 100-7300 - \$11,578.04
 SW-7300 - 393.95

Billor Code: 0801
Token: Y3DFGNQC

For invoice questions, contact us at
800-643-4354 or EFCustomerService@huntington.com



Invoice

Peo. Murray Oil, Inc.
2000 Phoenix Ave

Jacksonville, FL 32206 USA
Phone: (904) 53-1411

Remit To: 2000 Phoenix Ave Jacksonville, FL 32206

Account Number: 120400211
Invoice Number: 80143976
Invoice Date: 08/07/2024 11:12:45 AM
Delivery Date: 08/07/2024 11:12:48 AM

7740-400
8/15/24
77

Amount Due: \$439.41
Due Date: 08/06/2024

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

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

HM	DOT- Name, Class, ID, Group	Product	Product Description	Delivered Quantity	Unit Price	Extended Price
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO143976		Purchase Order Number: none		ECI Number: RO143976	
	065/Bulk		Regular Gasoline/Bulk	92.0000	\$2.71850	\$251.75
					Tax	\$52.00
					Total This Item:	\$303.75
					NET 30 Terms:	30.00
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO143976		Purchase Order Number: none		ECI Number: RO143976	
	PMO Service Fee		PMO Service Fee	1.0000	\$125.0000	\$125.00
					Tax	\$6.36
					Total This Item:	\$131.36
					NET 30 Terms:	30.00

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Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		30.09	No
Federal Gas Excise Tax		\$15.95	No
Fed Envir Fee - 10% Ethanol		\$0.10	No
Florida Fuel Tax		\$12.50	No
Florida Pollution Fee		\$1.92	No
Florida Local Option Tax		\$5.56	No
Florida S.C.E.T.S.		\$8.70	No
Florida Sales Tax		\$7.50	No
Clay Co SUR Tax		\$1.88	No
Fed Superfund Recovery - 10% Ethanol		\$6.34	No

No terms available for this

Product Total:	\$376.75
Shipping / Freight Total:	30.00
Header Freight Surcharge:	30.00
Tax Total:	\$56.36
Invoice Total:	\$493.11
Discount Total:	\$53.70
Net Invoice Total:	\$439.41
Total Due:	\$439.41



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
8/03/24			
TRUCK STOP	784966	483787826	5 1
620/006			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1258396 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T & I	INVOICE ADJUSTMENTS
									CODE QTY
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS									
DAIRY									
C	1SCS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	62.32		62.32		
C	1 CS	81.5 LB	BERLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	42.65		42.65		
							104.97	GROUP TOTAL****	
MEATS									
F	1 CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	81.44		81.44		
F	1 CS	962 OZ	SYS IMP SAUSAGE PATTY W/H WIDE RAW MLD 19741	3756236	40.62		40.62		
							122.06	GROUP TOTAL****	
SEAFOOD									
F	1 CS	42.5 LB	PORTCLS SHRIMP WET P&D TLOF 16/2 261512071PB	5106388	60.56		60.56		
							60.56	GROUP TOTAL****	
FROZEN									
F	OUT CS	62.5 LB	MCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499					
OUT/STOCK 1									
F	1 CS	62.5 LB	MCCAIN POTATO FRY SWEET KK 7/16 MCF04566	5656200	30.58		30.58		
SUBSTITUTE									
F	1 CS	65 LB	SYS IMP POTATO TATER BARREL 1000006067	5020233	50.91		50.91		
F	1 CS	44 LB	SYS IMP SOUP CHICKEN ENCHILADA RTU	7207219	54.63		54.63		
							136.12	GROUP TOTAL****	
CANNED & DRY									
D	1 CS	2420 OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		29.84		
D	1 CS	2420 OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	29.84		29.84		

CASES	SPLIT	TOT. PCS	CUYB	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
10		10	7.2	208			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254	483.39
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	X	NO. PCS REC.			TAX TOTAL	INVOICE TOTAL
IMPORTANT PICA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DELIVERED FROM THESE COMMODITIES ARE ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES, YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE	CONT. ON PAGE 2

LEGAL OPPORTUNITY AND REMEDY 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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/03/24			
TRUCK STOP	784966	483787826	5 2
620/006			
ROUTE	PURCHASE ORDER		
6637	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1258396 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		



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

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
C 1	CS	859 OZ	TROPICANA JUICE ORANGE PURE PRE 10048500201029	8410563	32.72		32.72		
D 1	CS	3614 OZ	HSRCIMP KETCHUP SQUEEZE RED BTL HOUYAIR	4560934	49.97		49.97		
D 1S	ONLY	23 OZ	IMP/MCC SEASONING BLACKENED REDFIS 901293725	4029761	11.03		11.03		
D 1	CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	43.10		43.10		
D 2	CS	4016.90Z	NIAGARA WATER BOTTLED SPRING GROUP TOTAL****	9901031	13.73		27.46		
			PAPER & DISP				223.96		
D 1	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.92		20.92		
D 3	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.76		83.28		
D 1	CS	250CT	SYS CLS KIT CUTLERY MED KFS/S&P YMKFSKWNPSY	0621999	40.42		40.42		
D 1	CS	10060 GALS	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	40.80		40.80		
D 1S	ONLY	1000CT	HANGARD PICK BAMBOO FRILL 4 IN 305214009	2102335	4.03		4.03		
D 1	CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	42.69		42.69		
			GROUP TOTAL****				232.14		
			PRODUCE						
C 1S	ONLY	5 LB	IMPFRSH CELERY STICK FRESH 1675776	1675776	15.26		15.26		
C 1S	ONLY	1 LB	IMPFRSH CILANTRO CLEAN WASH FRESH HERB	2219095	7.49		7.49		
C 1S	ONLY	6 CT	SYFFNAT LETTUCE ROMAINE FRESH 10074865102336	1675891	10.20		10.20		
C 1	CS	148 CT	PACKER LIME FRESH	1079425	16.71		16.71		
C 1S	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	10.65		10.65		
C 1S	ONLY	5 LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	11.45		11.45		
C 2S	ONLY	16 OZ	DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	4.12		8.24		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
13	9	22	29.0	338			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254
							TOTAL 959.81
DRIVER'S SIGN		NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.			
			X				

IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST APPLICABLE BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495 (C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPOSE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGIT INVOLVING ANY SUCH DISPOSE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

LEGAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-230.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/03/24			
TRUCK STOP	784966	483787826	5 3
620 /006			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1258396 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		



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

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT PER ASSEMBY	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS	
									CODE	QTY
C	1	CS	125 LB IMPFRSH TOMATO BULK 5X6 FRESH	1763432	53.89		53.89			
			GROUP TOTAL****				133.89			
			DISPENSER BEVERAGE							
D	1	CS	15 GAL COCACOL SYRUP COKE ZERO SUGAR 5X1 B	37150010	5006448	105.40	105.40			
D	1	CS	15GAL MINMAID SYRUP LEMONADE BIB	16760010	8856122	105.40	105.40			
D	1	CS	15 GAL SPRITE SYRUP SPRITE 5X1 BIB	09560010	4090395	105.40	105.40			
			GROUP TOTAL****				316.20			
			MISC CHARGES ALLOWANCE FOR DROP SIZE				10.14-			
			CHGS FOR FUEL SURCHARGE				10.00			
ORDER SUMMARY			: 2521708	2522897	2522086					
			2523958							

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000
240-1340 = 1097.62
500-7450 = 232.14
Total = 1329.76

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
4	4	3.6	179			SYSCO JACKSONVILLE	
27	9	36	725			1501 LEWIS INDUSTRIAL DR.	SUB TOTAL 1329.76
						JACKSONVILLE, FL 32254	TAX TOTAL
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	NO. PCS REC.	PAYABLE ON OR BEFORE			INVOICE TOTAL 1329.76
IMPORTANT FACTOR PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORITY BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498 (C)). THE SELLER OF THIS COMMODITY RESAINS 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.						9/02/24	LAST PAGE

LEGAL 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
8/07/24	784966	483791526	5 1
TRUCK STOP	355/012		
ROUTE	PURCHASE ORDER		
3773	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1258722 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DOF	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX	EXTENDED PRICE	T	P	I	INVOICE ADJUSTMENTS
												CODE QTY
				FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER.								
				SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
				DAIRY								
C	1	CS	81.5 LB	BERLIMP CHEESE CHDR MLD SLI INT .75 Y 170748	3546369	41.09		41.09				
C	1	CS	45 LB	GLC CHEESE MOZZ LMPS FEA SHRD 15034	7256859	54.45		54.45				
C	1	CS	3849 ML	INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	17.98		17.98				
				GROUP TOTAL****								
				MEATS								
F	1	CS	25 LB	CASACLS BEEF FAJ STRIP FC MAR SW 1/2X3	7171395	98.34		98.34				
F	1	CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	81.44		81.44				
				GROUP TOTAL****								
				POULTRY								
F	1	CS	240 EA	SYS CLS CHICKEN BRST SKWR PIRI PCK 32451665	7104535	83.94		83.94				
				GROUP TOTAL****								
				FROZEN								
F	1	CS	722 OZ	BURRY MUFFIN ENGLISH PLAIN FKSPLT 30001	3523463	21.13		21.13				
F	1	CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	38.89		38.89				
				GROUP TOTAL****								
				CANNED & DRY								
D	1	S	ONLY.5GAL	SYS IMP CHERRY MARA STEM LG PLAS 10111158	5083944	22.77		22.77				
D	1	CS	1232 OZ	OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900	5099122	24.47		24.47				
D	1	CS	617 OZ	SYS CLS PAN COATING ARSL 7486505932	4135380	24.61		24.61				
D	1	S	ONLY23 OZ	IMP/MCC SEASONING BLACKENED REDFIS 901293725	4029761	11.03		11.03				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
10	2	12	6.4	140			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	
							GRS TOTAL	520.14
							TAX TOTAL	
							INVOICE TOTAL	
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS				NO. PCS REC.	
		X						

IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST CREATED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495(C)). THE SELLER OF THIS COMMODITY OWES A TRUST CLAIM OVER THESE COMMODITIES. ALL INVOICES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

CONFIDENTIAL PROPERTY AND PROPRIETARY ACTION CLAIMS 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
8/07/24		483791526	5 2
TRUCK STOP	PURCHASE ORDER		
355/012	3773		
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30			
MANIFEST# 1258722 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1S			ONLY1 GAL SYS CLS VINEGAR DISTILLED WHITE 5*	911123	4.82		4.82	
2	CS		4016.9OZ NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46	
			GROUP TOTAL****				115.16	
			PAPER & DISP					
1	CS		1509X9X3 SYS CLS CONTAINER FOAM HNG 1C D YTD199810000	7551334	20.92		20.92	
1	CS		2025 CT DART CUP FOAM TALL 20 OZ	4088886	27.76		27.76	
1	CS		10060 GAL SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	40.80		40.80	
			GROUP TOTAL****				89.48	
			PRODUCE					
1S			ONLY10 LB IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	11.03		11.03	
1S			ONLY5 LB IMPFRSH ORANGE BAGGED FRESH	10889356163020	11.47		11.47	
2S			ONLY16 OZ DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	4.12		8.24	
			GROUP TOTAL****				30.74	
			DISPENSER BEVERAGE					
1	CS		15 GAL COCACOL SYRUP COKE CLASSIC 5X1 BIB	04250010	105.40		105.40	
			GROUP TOTAL****				105.40	
			MISC CHARGES				6.71-	
			ALLOWANCE FOR DROP SIZE				10.00	
			CHGS FOR FUEL SURCHARGE					
ORDER SUMMARY			: 2525980 2526171					

000
240-1340 = 691.85
500-7450-89.48
Total = 781.33

[Handwritten signature]
9/13/24

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
6	5	11	13.3	214			SYSCO JACKSONVILLE	
16	7	23	19.7	354			1501 LEWIS INDUSTRIAL DR	
							JACKSONVILLE, FL 32254	
DRIVER'S SIGN							NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X
							NO. PCS REC.	
							SUB TOTAL	
							781.33	
							TAX TOTAL	
							INVOICE TOTAL	
							781.33	
PAYABLE ON OR BEFORE							9/06/24	
							LAST PAGE	

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. 492(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH 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 32065 (904)860-7177

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
08/14/2024	0117776	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	\$0.00	\$0.1100	\$22.00	0	\$0.00	\$0.00	\$22.00	
2	FBNPW		NAPKIN WHITE		SRC	0	0	\$0.00	\$2.0000	\$4.00	0	\$0.00	\$0.00	\$4.00	
3	DGBAGST		BAG STAND		0	0	0	\$0.00	\$0.0100	\$0.02	0	\$0.00	\$0.00	\$0.02	
4	FB8585W		TC 85X85 WHITE		90	0	0	\$0.00	\$1.4700	\$132.30	0	\$0.00	\$0.00	\$132.30	
5	FBMESBAG		MESH BAG		10	0	0	\$0.00	\$0.0100	\$0.10	0	\$0.00	\$0.00	\$0.10	
6	DGCARTHAM		CART HAMPER		0	0	0	\$0.00	\$0.0100	\$0.01	0	\$0.00	\$0.00	\$0.01	
7	TPP		TOTAL PROTECTION PLAN					\$0.00		\$6.49		\$0.00	\$0.00	\$6.49	
			Delivery Charge					\$0.00		\$15.70		\$0.00	\$0.00	\$15.70	

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$387.36	\$387.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Office Adj.:	\$0.00	Subtotal:	\$180.62	Rte. Adj.:	\$0.00
Tax Adj.:	\$0.00	Sales Tax:	\$13.06	Tax Adj.:	\$0.00
Net Adj.:	\$0.00	Prebill:	\$193.68	Net Adj.:	\$0.00

Total Adj.: \$0.00
 Tax Adj.: \$0.00

Net Charge: **\$193.68**

Received By: _____ NTS 08/14/2024 10:10:45AM

[Signature] Paw 8/14/24
 240-7465
 C. N. S. W
[Signature]
 8/20/24

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-1010-155171
 Date 8/13/2024
 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							
	AZURE ARC Services - July 2024				190.00	USD	1.0000	190.00 USD
	Sub total							190.00 USD
	BILL TO PROP-POSTAGE&SHIPPING				8.05	USD	1.0000	8.05 USD
	FedEx 8-556-35014							
	Sub total							8.05 USD
Expense	BILL TO PROP - MILEAGE							
	Daniel Zimmer - 06/18/2024 - Mileage - Travel for CDD Meeting & site visit				41.54	USD	1.0000	41.54 USD
	Sub total							41.54 USD
	BILL TO PROP-IT SOFTWARE				176.40	USD	1.0000	176.40 USD
	Office365 Access and/or Licenses - Jul 2024							
	Sub total							176.40 USD
Expense	BILL TO PROP - MILEAGE							
	Daniel Zimmer - 06/18/2024 - Mileage - Travel for CDD Meeting & site visit				41.54	USD	1.0000	41.54 USD
	Sub total							41.54 USD
	BILL TO PROP-IT SOFTWARE				176.40	USD	1.0000	176.40 USD
	Office365 Access and/or Licenses - Jul 2024							
	Sub total							176.40 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)

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-1010-155171
Date 8/13/2024
Project contract A00468
Customer account 10221
Payment terms
Currency USD

BILL TO PROP-IT SOFTWARE	Office365 Access and/or Licenses - Jul 2024	189.30	USD	1.0000	189.30 USD
Sub total					189.30 USD
Sales subtotal amount	Net amount	Sales or Withholding tax			Total
605.29	605.29	0.00			605.29 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)

500-75-30
95
MK
8/20/24



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO NO DATE NO. NUMBER
 91221150 0005942 08/16/24 11221140

SALES SALES DATE
 LOC. REP. ORDER#
 3055 0832 08/15/24

Route: 5321 / 6

ORDER NUMBER: 585047

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

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

Remit To: US Foods, Inc.
 P O. BOX 198421
 ATLANTA GA
 30384-8421
 306 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 08/16/24 Page 01 of 04
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Shipped	Unit	Sales	Product	Description	Pack Size	Label	Weight	Pricing	Unit Price	Extended Price
1	1	CS	0719427	DRY	LID, CUP 12-20 Z PLST WHT SLD10/100 EA	MONOGRAM			CS	27.3900	27.39
1	1	CS	1017425	SALSA, THCK & CHNKY MILD SHLF 4/138 OZ	FACE				CS	50.8000	50.80
2	2	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR35 LB	HARVEST VL				CS	90.9500	181.90
1	1	CS	1681600	FILM, CLING 18"X2000' PLST RL 1 RL	ANCHOR				CS	14.9300	14.93
1	1	CS	2101574	TOWEL, PAPER 12.7X10.1 C FLD 10/240 EA	PACBLU BSC				CS	45.0500	45.05
1	1	CS	2910693	FUEL, CHAFING CAN 2 HR WICK 24/1 EA	VALU PLUS				CS	43.1200	43.12
1	1	CS	3554565	DRINK, SODA COLA COKE CLSC CAN24/12 OZ	COKE				CS	18.2900	18.29
1	1	EA	4146478	SEASONING, STK MNTL RUD SHLF 7 LB	MCCORMICK				EA	49.0300	49.03
1	1	CS	5051368	TORTILLA, CHIP RAW 4 CUT TRI 30 LB	LA ANDRITA				CS	31.1700	31.17
1	1	CS	5204151	SAUCE, CHS NACHO SHLF STABL 47#10 CN	ROSARITA				CS	69.1400	69.14
1	1	EA	5395967	SEASONING, LHM PPR SHLF STABL 28 OZ	MCCORMICK				EA	15.4300	15.43
2	2	CS	5651351	GLOVE, VINYL XL PF CLR AMBX 10/100 EA	VALUGARDE				CS	22.0600	44.12
1	1	CS	5735055	COOKIE, PNT BUTR 2.5 Z IW SS 60/2.5 OZ	GRANDMA'S				CS	22.8500	22.85
1	1	CS	5735121	COOKIE, OML RAI 2.5 Z IW SS 60/2.5 OZ	GRANDMA'S				CS	22.8500	22.85
1	1	CS	6549289	SWEETENER, AGAVE HGTR SYRUP ? LT	MONIN				CS	37.9400	37.94
1	1	CS	7150345	BREADER, SEAFD BAG SPCL 25 LB	HSE AUTRY				CS	25.8200	25.82
1	1	CS	7802523	NAPKIN, DNMR WHT 17X17 1 PLY 20/250 EA	VALU PLUS				CS	39.9400	39.94
1	1	CS	7600645	CUP, FET PLST 12 Z CLD CLR 20/50 EA	DART				CS	59.9400	59.94
1	1	CS	8741530	FORK, MW BLK PLYST BULK PLST 1000 EA	MONOGRAM				CS	17.6000	17.60
1	1	CS	9837683	SAUCE, GRIC PARM PLST JAR SHLF 47.5 GA	SWEET BABY				CS	39.8100	39.81
1	1	CS	9837873	SAUCE, MANGO HABAN GLTN/FR 47.5 GA	SWEET BABY				CS	42.9200	42.92
1	1	EA	1326438	REFRIGERATED ONION, BRN TRMD ICELS FRESH 2 LB	CROSS VALY	B			EA	4.8200	4.82
1	1	CS	2427540	BEEF, STRIP LOIN OXI CHO 130 12 LBA	STOCK YRDS			13.09	LB	12.3700	171.70
3	3	CS	2721173	CHICKEN; WING 1&2JT JMB RAW 4/10 LB	PATUXENT				CS	127.5400	382.62
2	2	CS	2725711	CHICKEN; BRST SNGL 4 Z ANLS 4/5 LB	PATUXENT				CS	75.5500	151.10
1	1	CS	3331998	BROCCOLI, FLORT MINI ICELS REF 4/3 LB	CROSS VALY				CS	30.1500	30.15
2	2	EA	3355559	SPINACH, FLAT LEAF CLND 3 4/2.5 LB	CROSS VALY	B			EA	5.7800	11.56
1	1	CS	3669983	MUSHROOM, SHITAK 1-3/4-2-3/4" 3 LB	CROSS VALY				CS	29.5000	29.50
1	1	CS	4207247	CORNEED BEEF, SLCD CKD REF 66 6/2 LB	HORMEL				CS	105.3500	105.35
1	1	CS	4284530	PEPPER, BELL RED CHO FRESH REFS LB	PACKER				CS	14.3600	14.36

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0005942 08/16/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 08/15/24

Route: 5321 / 6

ORDER NUMBER: 585047

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

Ship To: TRN EAGLE LANDING GLF CL9
 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
 305 763 1304

Orig Frm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

ShipD: 08/16/24

Page 02 of 04

Terms: NET 21 DAYS

Special Instr:

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Qty	Sales	Product	Description	Pack Size	Label	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number					Unit	Price	Price
1	1	EA	4342010	CARROT, MISTK SHRD FRESH REF	4/5 LB	CROSS VALY	B	EA	5.1400	5.14
				READY TO EAT - Please Refer to Return Policy						
1	1	CS	5326418	LETTUCE, RNN FRESH REF	24 EA	CROSS VALY		CS	29.1700	29.17
4	4	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCY		CS	48.6700	194.68
1	1	CS	5332546	PICKLE, DILL KD CC CHIP	5 GA	MONARCH		CS	44.9200	44.92
1	1	CS	5425814	BEAN, GRN SNPPD FRESH REF BAG	2/5 LB	CROSS VALY		CS	35.1200	35.12
				READY TO EAT - Please Refer to Return Policy						
1	1	CS	5740220	AVOCADO, HALF REF IW	4.5 LB	DELPASDD		CS	44.9200	44.92
				READY TO EAT - Please Refer to Return Policy						
2	2	EA	7331814	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	B	EA	9.2400	18.48
				READY TO EAT - Please Refer to Return Policy						
1	1	CS	8231189	LEMON, CHO IMP 3 DMSTC 165 CT	165 EA	PACKER		CS	39.9900	39.99
1	1	CS	8340978	CREAM, WHPG HVY LIQ 40X BUTRFT	12/1 QT	GLNW FRMS		CS	70.9000	70.90
1	1	CS	9082843	GRAPE, RED SOLES FRESH REF	5 LB	PACKER		CS	19.5100	19.51
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						
				FROZEN						
1	1	CS	0068106	POTATO, HRN TATER NUGT	6/5 LB	MONARCH		CS	56.4400	56.44
1	1	CS	0766964	ICE CREAM, VHL PPR TUB	3 GA	GLNW FRMS		CS	24.9200	24.92
1	1	CS	1475608	BREAD, FLAT 5X13" OVAL BKD	FZN36/3.61 OZ	STONEFIRE		CS	26.1500	26.15
1	1	CS	2122328	BEEF, STK T8D TF CC 1194B	60ZA24/6 OZA	STOCK Y888	9.35	LB	12.1500	113.60
				CS: 0001 9.35 LBS						
1	1	CS	2633394	BREAD, RYE MRBL 17 SLCY	5/8" 8/30 OZ	EURO BAKRY		CS	37.7300	37.73
5	5	CS	2883130	POTATO, FE SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH		CS	50.5000	252.50
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBD	30 10 LB	HARBOR BHK		CS	101.9700	101.97
1	1	CS	3330099	HOT DOG, AB 6:1 6" KLR GRIL	10 LB	PATUXENT		CS	32.9700	32.97
1	1	CS	4072773	SHRIMP, DRDD RAW 54 CT DVN	4/2.5 LB	MRS FRIDAY		CS	63.7100	63.71
1	1	CS	4358495	BACON, PORK 18-22C SLCY	LAYD 2015 LB	PATUXENT		CS	51.9600	51.96
1	1	CS	5366760	BREAD, WHT 12.5" 21 SLCY	9/16" 6/28.32 OZ	ROTELLA		CS	26.1800	26.18
1	1	CS	5915319	APPETIZER, CHS MGZZ BRDD	6/2 LB	LAMB WESTN		CS	65.3200	65.32
3	3	CS	6553758	ROLL, KSR WHT 4.5" SLCY	BKD 6/8/3.5 OZ	ROTELLA		CS	71.7500	215.25
1	1	CS	7143605	RICE, VGTRN FRIED CKD BOIL	IN 4/3 LB	MINH		CS	39.5000	39.50
5	5	CS	7637713	CHICKEN, TNDLN BTRD FRITR	BEER2/5 LB	PATUX PREM		CS	39.9600	199.80
1	1	CS	7946221	MANGO, CUBE 3/8" IMP MEXD	IQF 2/5 LB	MONARCH		CS	33.0500	33.05
2	2	CS	9205147	BEEF, PTY GRND 75/25 3:1	HMSTY60/5.33 OZ	TNTTSTYND		CS	85.0000	170.00

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0005942 08/16/24 11221140

SALES SALES DATE
 LOC. REF. ORDERED
 3055 0832 08/15/24

Route: 5321 / 6

ORDER NUMBER: 685047

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
 704 291 5600
 DEPT # 00

Remit To: US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA
 30384-8421
 396 763 1304

Ship From: 5425 S WILLIAMSON BLVD PORT ORANGE FL Ship Date: 08/16/24 Page 03 of 04
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	23	PIECES SHIPPED:	23	ITEMS SHIPPED:	21	910.94
TOTAL REFRIGERATED	PIECES ORDERED:	28	PIECES SHIPPED:	28	ITEMS SHIPPED:	20	1423.07
TOTAL FROZEN	PIECES ORDERED:	28	PIECES SHIPPED:	28	ITEMS SHIPPED:	17	1391.01

*** INVOICE SUMMARY ***
 TOTAL NET WGT: 1305.73
 TOTAL GROSS WGT: 1427.02
 PIECES ORDERED: 79
 PIECES SHIPPED: 79
 ITEMS SHIPPED: 58

PRODUCT TOTAL \$ 3655.02

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 3655.02

000
~~240-1340~~ = 3359.03
 500-7450 = 295.99
 Total = 3655.02

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0005943 08/16/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 08/15/24

Route: 5321 / 6

ORDER NUMBER: 685581

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

ig From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship D: 08/16/24

Page 01 of 02

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

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

1	1	CS 7724958	FRZEN TART, BRRY TRIPL RSTIC 4" SS	3/8/6.3 OZ	CHEFS LINE			CS	49.7100	\$ 49.71	
STORAGE LOCATION RECAP(N)											
TOTAL FROZEN			PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1		49.71	
TOTAL NET WGT: 9.45			*** INVOICE SUMMARY ***		PIECES ORDERED: 1		PIECES SHIPPED: 1		ITEMS SHIPPED: 1		
TOTAL GROSS WGT: 10.72											PRODUCT TOTAL \$ 49.71
									TAXABLE AMOUNT \$	00	
									GEN SALES TAX	X .00	
This amount is an estimate at time of shipping prior to any adjustments made at delivery:										\$ 49.71	

[Handwritten signature]

000
 240-1340 = 49.71

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0005944 08/16/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 08/15/24

Route: 5321 / 6

ORDER NUMBER: 686950

Bill

Ship

Remit

To: 80 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

To: US Foods, Inc.
 P.O. BOX 198421

ORANGE PARK FL
 32065

ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

ATLANTA GA
 30384-8421
 386 763 1304

Att: CHRIS COLLETTI

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 08/16/24 Page 01 of 02
 Terms: NET 21-DAYS Social Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
 Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price
 dered Shipped Unit Number

Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Price	Extended Price	
1	1	CS 7665524	FROZEN TILAPIA 7-9 Z FIL BNLS SHAL	10 LB	HARBOR BNK			CS		38.7100	\$ 38.71	
STORAGE LOCATION RECAP(N)												
TOTAL FROZEN		PIECES ORDERED:		1	PIECES SHIPPED:		1	ITEMS SHIPPED:		1	38.71	
TOTAL NET WGT: 10.00		*** INVOICE SUMMARY ***		PIECES ORDERED:		1	PIECES SHIPPED:		1	ITEMS SHIPPED:		1
TOTAL GROSS WGT: 11.00												
										PRODUCT TOTAL \$	38.71	

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 38.71

000
 240-1340 = 38.71



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0005945 08/16/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 08/15/24

Route: 5321 / 6

ORDER NUMBER: 487307

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 08/16/24 Page 01 of 02
 Terms: NET 21 DAYS Special Instr. DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

1	1		CS	9844416	DRY SAUCE, BBQ FLST JUG SHLF STABL4/1 GA		SWEET BABY			CS	\$1.5700	\$ 51.57
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STORAGE LOCATION RECAP(N)

TOTAL DRY					PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1		51.57
-----------	--	--	--	--	-----------------	---	-----------------	---	----------------	---	--	-------

TOTAL NET WGT:	40.56				*** INVOICE SUMMARY ***							
TOTAL GROSS WGT:	42.66				PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1		

PRODUCT TOTAL \$ 51.57

TAXABLE AMOUNT \$ 00
 GEM SALES TAX X .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 51.57

000
~~240-1340~~ = 51.57





VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2688462	08/08/2024	11221140		3055	832	08/03/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	654583	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#398196			

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: 08/07/2024 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	2832327	SAUCE, HOT HABAN RED PLST JAR	ROLAND	4/32 OZ			CS	\$77.7400	\$77.74

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	\$77.74
DELIVERY SUMMARY TOTALS	1	1	1	8.00	\$77.74

INVOICE SUMMARY			
TOTAL NET WEIGHT SHIPPED	8.00	Product Total	\$77.74
TOTAL GROSS WEIGHT SHIPPED	10.00	Sales Tax	Rate: \$0.00
		PLEASE REMIT THIS AMOUNT BY 08/29/2024	<u>\$77.74</u>

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~~240~~⁰⁰⁰-1340 = 77.74



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER SALES SALES DATE
 NO. NO. DATE NO. NUMBER LOC. REF. ORDERED
 91221150 2814464 09/17/82 11291140 3025 0930 09/17/82

Route: STPS / 4 ORDER NUMBER: 678730

Bill To: 50 VILLAGE COMM DEV DISTR
 1989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 ART: CHRIS COLLETTI

Ship To: FRM EAGLE LANDING WLF #17
 1989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 SO: 271 5600
 DEPT # 00

IN: Fords, Inc
 E N REV 102421
 ATLANTA GA
 TEL: 763 1308

STPS 5 WILLIAMSON BLVD PORT ORANGE FL 32129
 Special DRIVER ONLY LEAVE LINE RECEIPT FOR INV CHANGES

NET 21 DAYS
 Qty Sales Product Description Pack Size Label W Weight H Weight Unit Price Extended Price

1 CG 9870536 CHICKEN, BAST 3.5 2 BRDD HASTY2/5 LB 1 FISH BOX 31.0100 31.41

STORAGE LOCATION REGARDING:

ITEM DRY	PIECES ORDERED	23	PIECES SHIPPED	23	PIECES ORDERED	17	665.78
ITEM REFRIGERATED	PIECES ORDERED	29	PIECES SHIPPED	29	PIECES ORDERED	21	1572.48
TOTAL FROZEN	PIECES ORDERED	28	PIECES SHIPPED	28	PIECES ORDERED	19	2265.07

*** INVOICE SUMMARY ***
 TOTAL NET WGT 1330.30
 TOTAL GROSS WGT 1362.76
 PIECES ORDERED 80
 PIECES SHIPPED 80
 ITEMS OUTDOOR 57

PRODUCT TOTAL \$ 2504.48

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000
~~240-1340~~ = 3047.98
 240-7444 = 175.61
 240-7470 = 24.44
 500-7450 = 256.45

T.M.C. = 3504.48

ACCOUNT NO. 1221150 INVOICE NO. 231447 INVOICE DATE 08/11/84 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER

SALES LOC 3055 SALES REP 0838 DATE ORDERED 08/11/84

Route #325 / 24

ORDER NUMBER 672932

Bill To: RR VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32045
Attn: CHRIS COLLETTI

Ship To: TRN EAGLE LANDING CTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32045
904 271 2600
DEPT # 00

US Foods, Inc
P O BOX 198421
ATLANTA GA 30364-8421
386 763 1304

Ship From: 5425 S WILLIAMSON BLVD PORT ORANGE FL 32127

FL 32127

Page 01 of 02

NET 21 DAYS
Special Order: LEAVE FINAL RECEIPT FOR INV CHANGES

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

1	09	3794687	FROZEN BREAD, WHEAT GRLE SLCD 1" LON 125/1.3 OZ	HILL (37.43)			LS	35.4300	1	35.43
---	----	---------	---	--------------	--	--	----	---------	---	-------

STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED	1	PIECES SHIPPED	1	ITEMS SHIPPED	1				35.43
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TOTAL NET WGT	10.50	*** INVOICE SUMMARY ***
TOTAL GROSS WGT	11.87	PIECES ORDERED 1
		PIECES SHIPPED 1
		ITEMS SHIPPED 1

PRODUCT TOTAL \$ 35.43

TAXES & AMOUNT \$ 00
TOTAL \$ 35.43

This amount is an estimate at time of shipping. Final amount will be determined at delivery. \$ 35.43

000
240-1340 = 35.43



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER SALES SALES DATE
 NO. NO. DATE NO. NUMBER LOC. REP. ORDERED
 91291150 884245 08/13/84 #1231140 7055 0838 02/11/84

Route-8395 A

ORDER NUMBER: 578934

Bill To: 80 VILLAGE COMM DEV DISTR
 3987 EAGLE LANDING HWY
 ORANGE PARK FL 32065
 Attn: CHRIS COLLETTI

Ship To: TAN EAGLE LANDING HWY
 3987 EAGLE LANDING HWY
 ORANGE PARK FL 32065
 904-291-5600
 DEPT # 00

NO ORDER IN-
 P O BOX 108021
 ATLANTA GA
 30388-0221
 704-753-1704

Big Farm 8425 S WILKINSON BLVD PORT ORANGE FL 32129 08/13/84 Page 01 of 02
 Terms NET 21 DAYS SPECIAL DELIVERY MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty	Shipped	Unit	Number	Description	Pack Size	Layers	Weight	Shipping Unit	Unit Price	Extended Price	
1		CS	8856515	FROZEN CHICKEN, POOR BRD, FRTR SEED 242 LB	1/200			CS	21.5000	21.50	
STORAGE LOCATION RECAP(1):											
TOTAL FROZEN				PIECES ORDERED	1	PIECES SHIPPED	1	PIECES SHIPPED	1	21.50	
TOTAL NET WT				10.00	PIECES ORDERED	1	PIECES SHIPPED	1	PIECES SHIPPED	1	
TOTAL GROSS WT				10.00							
										PRODUCT TOTAL	21.50
										PAYABLE AMOUNT	00
										SALES TAX	00
This amount is an estimate at time of shipment										Subtotal	21.50

[Handwritten Signature]

000
 240-1340 = 2150



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2842489	08/13/2024	11221140		3055	832	08/11/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	672740	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#514828			

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: 08/12/2024 **DRIVER ID:** **STOP NUMBER:** 0

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP										
DRY											
3	3	CS	1330846	SPOON, DSSRT BAGET S/S OVAL <i>Shipment Tracking: 741287423281, FEDEX</i>	SUPRIOR	1 DZ			CS	\$21.4900	\$64.47

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	3	3	1	3.00	\$64.47
DELIVERY SUMMARY TOTALS	3	3	1	3.00	\$64.47

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	3.00	Product Total	\$64.47
TOTAL GROSS WEIGHT SHIPPED	3.30	Sales Tax	Rate: \$0.00
		PLEASE REMIT THIS AMOUNT BY 09/03/2024	<u>\$64.47</u>

Handwritten signatures and initials

240-7470 = 64.47

Invoice

770-400
8/15/24
ZZ



SOUTH VILLAGE COMMUNITY
DEVELOPMENT DBA EAGLE LANDING
GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 35035

Ship-to address

SOUTH VILLAGE COMMUNITY
DEVELOPMENT DBA EAGLE LANDING
GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 35065

Invoice No. 476364
Customer No. ELG002
Doc. date 8/8/2024
Due date 9/7/2024
Page 1 of 1
Customer ref.

Item no.	Item name	Qty	Unit	Price	Total
SULFC02	CASE SULFEN ASC (4X64CZ)	175	Case4	\$12.42	1,596.00

Handwritten signature and initials

1% MONTHLY FINANCE CHARGES ARE ADDED AFTER THE DUE DATE PLUS ANY COLLECTION COSTS INCLUDING ANY ATTORNEY FEES AND ATTORNEY EXPENSES. ALL RETURNED ITEMS ARE SUBJECT TO A 25% RESTOCKING FEE. SHORTAGE MUST BE NOTED ON DELIVERY SLIP. THANK YOU FOR YOUR ORDER!

SubTotal	Freight	Tax	Total
1,596.00	02.25	0.00	\$1,528.25



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

Invoice# 41206161
 Location# 02
 Date 05/31/24
 Page 1 OF 2

** Invoice **
 ** Reprint **

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

7610-400
 8/18/24
 [Signature]

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

1*37

CustP/O:JIM 5/30/24
 Ord-Date:05/30/24
 Billed-Date:05/30/24

Reps :304 /
 W/B:Cindy Marks
 Ship-Via:UPS GROUND

Terms:Net 30 Days
 Order# :21456797

Product Description Open Ship'd B/O Price U/M Extension

Shipment Tracking Reference : 1Z3436820367313302

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
93-7775	BEARING-BALL ***PP	2	2	0	117.640 EA	235.28
106-1071	O-RING	2	2	0	15.048 EA	30.10
99-7564	SEAL-OIL	2	2	0	40.848 EA	81.70
99-7534	BEARING-BALL ***pp	2	2	0	60.230 EA	120.46
99-7532	BEARING-ROLLER, TAPER ***PP	4	4	0	42.170 EA	168.68
106-1070	O-RING	1	1	0	7.408 EA	7.41
95-7527	GEAR-BEVEL, 17 TOOTH	1	1	0	103.520 EA	103.52
106-1067	O-RING	1	1	0	14.792 EA	14.79
95-7537	BUSHING-PLANGED	1	1	0	52.944 EA	52.94
106-1068	O-RING	2	2	0	5.936 EA	11.87
99-7550	SHIM 0.1	2	2	0	3.744 EA	7.49
99-7551	SHIM 0.2	2	2	0	3.928 EA	7.86
99-7583	WASHER-DIFFERENTIAL	4	0	4	15.944 EA	0.00
95-7517	GEAR-BEVEL, 15 TOOTH	1	1	0	104.208 EA	104.21
98-7735	STUD	2	0	2	1.248 EA	0.00
104-8634	BUSHING	2	2	0	14.512 EA	29.02
110-4754	SEAL-OIL	2	2	0	8.416 EA	16.83

Continued

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

Invoice# 41208375
 Location# 02
 Date 06/12/24
 Page 1 OF 2

** Invoice **
 ** Reprint **

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

7610-400
8/15/24

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

1*2

CustP/O:JIM 06/12
 Ord-Date:06/12/24
 Billed-Date:06/12/24

Reps :304 /
 W/B:David Coone
 Ship-Via:UPS GROUND

Terms:Net 30 Days
 Order# :21459235

Product Description Open Ship'd B/O Price U/M Extension

Shipment Tracking Reference : 1Z3436820368651490
 1Z3436820369954689
 1Z3459170342221966

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
117-4406	BELT-V	2		2	61.192 EA	0.00
117-6826	SPRING-STABILIZER, RH ***pp	6		6	7.540 EA	0.00
117-6827	SPRING-STABILIZER, LH ***pp	6		6	7.540 EA	0.00
117-6849	SHIELD-SPRING	3		3	39.504 EA	0.00
136-8485	FRAME-PULL, CENTER ***pp			1	183.520 EA	0.00
136-8484	FRAME-PULL, LH ***pp	1		1	183.520 EA	0.00
28-3680	TIRE ***pp	2	2	0	111.490 EA	222.98
108-3811	FILTER-AIR ***pp	5		5	20.460 EA	0.00
132-0265	CARBURETOR ASM	1		1	66.408 EA	0.00
132-0284	CARBURETOR SPACER ASM	1		1	23.856 EA	0.00
DUCK.FLYER	FATHER'S DAY DUCK FLYER JUNE 6-12, 2024	1		1	0.000 EA	0.00
HOLIDAY.INSERT	FATHER'S DAY CONTEST FLYER JUNE 2024	1		1	0.000 EA	0.00
PARTS.FLYER4	TORO TINES PROMO FLYER PROMO-THRU 10/31/24	1		1	0.000 EA	0.00

Continued

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-sellable condition. A finance charge of 1.9% per month will be added to all past due accounts. A \$30 handling fee will be charged on all returned checks. If an amount 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# 41208540
 Location# 02
 Date 06/13/24
 Page 1 OF 1

** Invoice **
 ** Reprint **

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

7610-400
 8/15/24
 JS

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

1*29

=====
 CustP/O:JIM 06/12 Reps :304 / Terms:Net 30 Days
 Ord-Date:06/12/24 W/B:David Coone Order# :21459235
 Billed-Date:06/12/24 Ship-Via:UPS GROUND
 =====

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 1Z3436820368651490 1Z3436820369954689						
117-4406	BELT-V	2	2	0	61.192 EA	122.38
117-6826	SPRING-STABILIZER, RH **pp	6	6	0	7.540 EA	45.24
117-6827	SPRING-STABILIZER, LH **pp	6	6	0	7.540 EA	45.24
117-6849	SHIELD-SPRING	3	3	0	39.504 EA	118.51
136-8485	FRAME-PULL, CENTER **pp	1	1	0	183.520 EA	183.52
136-8484	FRAME-PULL, LH **pp	1	1	0	183.520 EA	183.52
108-3811	FILTER-AIR **pp	5	5	0	20.460 EA	102.30
132-0265	CARBURETOR ASM	1	0	1	66.408 EA	0.00
132-0284	CARBURETOR SPACER ASM	1	0	1	23.856 EA	0.00
DUCK.FLYER	FATHER'S DAY DUCK FLYER JUNE 6-12, 2024	1	1	0	0.000 EA	0.00
HOLIDAY.INSRRT	FATHER'S DAY CONTEST FLYER JUNE 2024	1	1	0	0.000 EA	0.00
PARTS.FLYER4	TORO TINES PROMO FLYER PROMO-THRU 10/31/24	1	1	0	0.000 EA	0.00
PARTS.FLYER8	TORO BELTS PROMO FLYER JUNE 2024	1	1	0	0.000 EA	0.00
PARTS.FLYER6	MVP KITS PROMO FLYER JUNE 2024	1	1	0	0.000 EA	0.00

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
800.71	4.50	0.00	0.00	0.00	0.00	0.00	805.21

JIM 904713-3055
 4:30A-12:30A M-TH

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



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

Invoice# 41209224
 Location# 02
 Date 06/17/24
 Page 1 OF 1

** Invoice **
 ** Reprint **

7630 -400
 8718124
 27

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

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

1*4

=====
 CustP/O:BOARD EXCHANGE Reps :304 / Terms:Net 30 Days
 Ord-Date:06/14/24 W/B:Daysi Delgado Order# :21459780
 Billed-Date:06/17/24 Ship-Via:UPS GROUND
 =====

=====
 Product Description Open Ship'd B/O Price U/M Extension
 =====

Shipment Tracking Reference : 1Z3436820368922232

R102-0187 Narrow Band E-Osmac Decoder 2 2 0 452.000 EA 904.00
 Frequency Required->467.2625

CORE-CHARGE-BEP BOARD EXCHANGE CORE CHARGE 2 2 0 158.200 EA 316.40
 MUST BE REC'D BACK IN 15 DAYS

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

Handwritten signature/initials

=====	=====	=====	=====	=====	=====	=====	=====	=====
Mdse 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	

JOHN ROWE CALL IN ORDER 6/14/24

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



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

Invoice# 41210083
 Location# 02
 Date 06/20/24
 Page 1 OF 1

** Invoice **
 ** Reprint **

7610-40
8/15/24
77

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

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

1*21

CustP/O:JIM 6/19/24
 Ord-Date:06/19/24
 Billed-Date:06/20/24

Reps :304 /
 W/B:Cindy Marks
 Ship-via:UPS GROUND

Terms:Net 30 Days
 Order# :21460669

Product Description Open Ship'd B/O Price U/M Extension
 Shipment Tracking Reference : 123436820367944247
 123436820369837850

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
108-5194	FILTER-OIL, HYD **PP	4	4	0	37.900 EA	151.60
119-2069	HOSE-SUCTION	2	2	0	31.968 EA	63.94
115-1880	BEDKNIFE-EDGEMAX, MICROCU (21 **PP		6	0	92.600 EA	555.60
117-6849	SHIELD-SPRING JIM AWARE OF DELAYED STATUS ON 117-6849 SHIELDS. TORO EXPECT TO SHIP MID JULY *****	3	0	3	39.504 EA	0.00
136-6304	MANIFOLD-EXHAUST		1	0	47.944 EA	47.94
131-8334	MUFFLER		1	0	187.184 EA	187.18
104-6478	SPRING-EXTENSION **PP	4	4	0	11.550 EA	46.20
PARTS.FLYER4	TORO TINES PROMO FLYER PROMO-THRU 10/31/24	1	1	0	0.000 EA	0.00
PARTS.FLYER8	TORO BELTS PROMO FLYER JUNE 2024	1	1	0	0.000 EA	0.00
PARTS.FLYER6	MVP KITS PROMO FLYER JUNE 2024	1	1	0	0.000 EA	0.00

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
1,052.46	4.50	0.00	0.00	4.36	0.00	0.00	1,061.32

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



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

Invoice# 41211618
 Location# 02
 Date 06/27/24
 Page 1 OF 2

** Invoice **
 ** Reprint **

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

7618-400
 8115124
 FZ

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

1*36

CustP/O:JIM / GLEN
 Ord-Date:06/27/24
 Billed-Date:06/27/24

Reps :304 /
 W/B:Allison Smith
 Ship-Via:UPS GROUND

Terms:Net 30 Days
 Order# :21462254

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
=====						
Shipment Tracking Reference : 1Z3436820367078175						
1Z3436820369302963						
1Z3436820367532941						
1Z3436820368410133						
=====						
117-8303	SCREW-HWH	10	10	0	0.736 EA	7.36
112-1871	VANE-STATOR	10	10	0	12.936 EA	129.36
112-1874	PULLEY-NOZZLE	1	1	0	395.736 EA	395.74
139-6029	TIE ROD ASM **pp		1	0	196.340 EA	196.34
*** This Product Superceded 110-5334-03						
94-262I	ELEMENT-FILTER **pp	3		0	57.990 EA	173.97
86-3010	FILTER-OIL **pp	3		0	15.060 EA	45.18
108-6496	SWITCH (W/BOOT) **pp	1	1	0	14.650 EA	14.65
115-5300	PROXIMITY SWITCH ASM **pp	1	1	0	122.420 EA	122.42
PARTS.FLYER3	TORO FILTERS PROMO FLYER JULY 2024	1	1	0	0.000 EA	0.00
PARTS.FLYER9	BEDKNIVES PROMO FLYER JULY-AUG 2024	1	1	0	0.000 EA	0.00
115-5124-03	SHAFT-DRIVE	1	1	0	142.000 EA	142.00
114-2122	HUB-ENGINE	1	1	0	197.688 EA	197.69
114-2164	SPACER	1	1	0	31.768 EA	31.77

Continued

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

Invoice# 41211618
Location# 02
Date 06/27/24
Page 2 OF 2

** Invoice **
** Reprint **

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

7610-400
8/15/24
72

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

1*36

=====
CustP/O: JIM / GLEN Reps : 304 / Terms: Net 30 Days
Ord-Date: 06/27/24 W/B: Allison Smith Order# : 21462254
Billed-Date: 06/27/24 Ship-Via: UPS GROUND
=====

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
117-8356	ROTOR	1	1	0	546.056 EA	546.06
GLEN ADDED TO ORDER						
**						

Handwritten signature and initials

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
2,002.54	4.50	0.00	0.00	0.00	0.00	0.00	2,007.04

1000

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-sellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$20 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.



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

Invoice# 41213285
 Location# 02
 Date 07/08/24
 Page 1 OF 1

** Invoice **
 ** Reprint **

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

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

1*14

 CustP/O:JIM 7/8/24 Reps :304 / Terms:Net 30 Days
 Ord-Date:07/08/24 W/B:Cindy Marks Order# :21463941
 Billed-Date:07/08/24 Ship-Via:UPS GROUND

Product Description Open Ship'd B/O Price U/M Extension

Shipment Tracking Reference : 1Z3436820368869774

109-9023	BELT-V **PWP	2	0	2	119.592 EA	0.00
JIM ARE BACKORDERED AT TORO WILL SHIP DIRECT ONCE TORO OBTAINS, ETA IS APPROX 7/17/24 *****						
DSPC	DIRECT SHIP PER CUSTOMER	1	1	0	0.000 EA	0.00
109-2872	SPACER-PULLEY **RLC	2	2	0	18.392 EA	36.78
1-603299	ROLLER-SCALP, ANTI **RLC **PP **PWP	6	6	0	12.310 EA	73.86
108-3810	FILTER-AIR **PP	2	2	0	22.720 EA	45.44
110-6463	CYLINDER SERVICE KIT	1	1	0	435.032 EA	435.03
PARTS.FLYER3	TORO FILTERS PROMO FLYER JULY 2024	1	1	0	0.000 EA	0.00
PARTS.FLYER9	BEDKNIVES PROMO FLYER JULY-AUG 2024	1	1	0	0.000 EA	0.00

Handwritten notes:
 400-7630
 [Signatures]

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
591.11	4.50	0.00	0.00	0.00	0.00	0.00	595.61

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

INVOICE

1492 INC/PREMIER/TUBEAUX
732 Avenida Majorca Unit A
Laguna Woods, CA 92637

arthur@pccigar.com
+1 (800) 511-7757
www.pccigar.com

Bill to

ERNIE CRUZ
EAGLE LANDING GC (GOLF SHOP)
3989 Eagle Landing Parkway
Orange Park, FL 32065

Ship to

ERNIE CRUZ
EAGLE LANDING GC (GOLF SHOP)
3989 Eagle Landing Parkway
Orange Park, FL 32065

Shipping info

Ship via: USPM
Ship date: 08/20/2024
9405511206204067429140

Invoice details

Invoice no.: 18905
Terms: Net 20
Invoice date: 08/20/2024
Due date: 09/09/2024

#	Date	Product or service	Description	SKU	Qty	Rate	Amount
1.	08/20/2024	RYJ TUB GRAN TORO TUBE	1300000 - ROMEO y JULIETA GRAN TORO TUBE (5 Cigars) 40 TOTAL	1300000	8	\$54.58	\$436.64
2.	08/20/2024	RP #6	1000005 - RP #6 TORO TUBE (5 CIGARS) 40 TOTAL	1000005	8	\$55.04	\$440.32

Subtotal \$876.96

Contact 1492 INC to pay.

Shipping \$19.13

Total \$896.09

2275-000 896.00
1320-000 .09


~~100/1320~~
18905
9/27/24



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



2275-000 976.32
 1325-000 (.24)

INVOICE
 Currency: USD

Tax No: 04-2591836

Invoice No 918548711		Invoice Date 07/22/24	Shipment Date 07/22/24	Order Date 07/09/24
Order No 3024485120	Whs 04B	Delivery No 57604973	Customer P.O. STOCK	Account No US00027669 \ US00040574

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

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

Remit To
 Acushnet Company
 P.O. Box 830334
 Philadelphia, PA 19182-0334

Payment Terms
 Net 60 Days
Payment Discount
 NA
Delivery Method
 FedEx Ground
Due Date
 09/20/24
Frt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Cstm	Net	Extended
T2028S Titl Pro V1	24	DZ	\$41.50	2%			\$40.67	\$976.08
Total Shipped Qty.	24							

Net Order Total \$976.08
Total Invoice \$976.08

Handwritten signatures and notes:
 1/4/24
 100/1325

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

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



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



INVOICE
 Currency: USD

Tax No: 04-2591836

Invoice No 918557854		Invoice Date 07/23/24	Shipment Date 07/23/24	Order Date 07/09/24
Order No 3024465120	Whs 04B	Delivery No 57604974	Customer P.O. STOCK	Account No US00027669 \ US00040574

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

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

Remit To
 Acushnet Company
 P.O. Box 830334
 Philadelphia, PA 19182-0334

Payment Terms
 Net 60 Days
Payment Discount
 NA
Delivery Method
 FedEx Ground
Due Date
 09/21/24
Frt Acct No

Item No	Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
T204L6S	TiD Pro V1x Dash	12	DZ	\$41.50	2%				\$40.67	\$488.04
	Total Shipped Qty.	<u>12</u>								

Net Order Total \$488.04
Shipping and Handling Total \$14.81
Total Invoice \$502.85

2275-000 502.56
 1325-000 .29

~~100/1325~~

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

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



SOUTH VILLAGE COMMUNITIES DEVELOPMENT DI
 ATTN: SOUTH VILLAGE COMMUNITIES
 3989 EAGLE LANDING PKWY
 ORANGE PARK, FL 32065-2641

Page: 1 of 13
 Issue Date: Aug 14, 2024
 Account Number: 287328835757
 Foundation Account: 62273935
 Invoice: 287328835757X08222024

AutoPay: Set up automatic payments that you can update whenever you want. Go to wireless.att.com/premiercare to sign up through eBill now.

Want to learn more about your details and usage? Sign into Premier eBill at wireless.att.com/premiercare and go to your customizable reporting.

Total due
\$120.56
 Please pay by:
 Sep 09, 2024

Account summary

Your last bill	\$120.56
Payment, Aug 09 - Thank you!	-\$120.56
- Remaining balance	\$0.00

Service summary

 Wireless	\$120.56
<small>Page 2</small>	
Total services	\$120.56

Total due **\$120.56**
 Please pay by Sep 09, 2024

SW-7835
AC
8/27/24

Ways to pay and manage your account:

 business.att.com  **Call 611**
 from AT&T device

800.331.0500
 TTY: 866.241.6567
 from any other phone





Page: 3 of 13
 Issue Date: Aug 14, 2024
 Account Number: 287328835757
 Foundation Account: 62273935
 Invoice: 287328835757X08222024

...Group 1 continued

Shared usage summary (Jul 15 - Aug 14)

Number	User	Data (GB)	Text	Talk
904.571.1672	JOE SOUTH VILLAGE COMMUNI...	0.01	0	0
Total usage		0.01	0	0
Included in plan		999.00	unlimited	unlimited

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit business.att.com.

Group 2

1 Device

Monthly charges	Aug 15 - Sep 14
1. UNL Standalone Tablet	\$20.00

Total for Group 2 \$20.00

Shared usage summary (Jul 15 - Aug 14)

Number	User	Data (GB)	Text	Talk
904.563.4686	JOE SOUTH VILLAGE COMMUNI...	0.00	0	0
Total usage		0.00	0	0
Included in plan		999.00	unlimited	unlimited

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit business.att.com.

Group 3

1 Device

Monthly charges	Aug 15 - Sep 14
1. AT&T Unlimited Tablet	\$20.00

Total for Group 3 \$20.00

Shared usage summary (Jul 15 - Aug 14)

Number	User	Data (GB)	Text	Talk
904.504.2834	JOE SOUTH VILLAGE COMMUNI...	0.00	0	0
Total usage		0.00	0	0
Included in plan		999.00	unlimited	unlimited

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit business.att.com.

Group 4

1 Device

Monthly charges	Aug 15 - Sep 14
1. AT&T Unlimited Tablet	\$20.00

Total for Group 4 \$20.00

Group 4 continues...



Page: 5 of 13
 Issue Date: Aug 14, 2024
 Account Number: 287328835757
 Foundation Account: 62273935
 Invoice: 287328835757X08222024

..Wireless continued

 **Tablet, 904.571.1672**
 JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Monthly charges	Aug 15 - Sep 14	
1. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 15 of 36	\$12.78	
2. Tablet Promo 15 of 36	-\$6.39	
<hr/>		
Company fees & surcharges		
3. Administrative Fee	\$1.99	
4. Property Tax Allotment	\$0.26	
5. Regulatory Cost Recovery Charge	\$1.50	
<hr/>		
Total for 904.571.1672	\$10.14	

Usage summary

Data	Used
UNL Standalone Tablet (999.00 GB)	0.01

APPLEIPAD 9TH GEN 280000064459834
(2021) SPACE GRAY 64GB

Established on	Jun 06, 2023
Amount financed	\$459.99
Installment 15 of 36 (Aug 06, 2024)	\$12.78
Balance remaining after current installment	\$268.29

*To pay off your installment plan early, please
wireless.att.com/business for details*



Page: 7 of 13
 Issue Date: Aug 14, 2024
 Account Number: 287328835757
 Foundation Account: 62273935
 Invoice: 287328835757X08222024

...Wireless continued

 **Tablet, 904.563.4686**
 JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Monthly charges	Aug 15 - Sep 14
1. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 15 of 36	\$12.78
2. Tablet Promo 15 of 36	-\$6.39
<hr/>	
Company fees & surcharges	
3. Administrative Fee	\$1.99
4. Property Tax Allotment	\$0.26
5. Regulatory Cost Recovery Charge	\$1.50
<hr/>	
Total for 904.563.4686	\$10.14

Usage summary

Data	Used
UNL Standalone Tablet (999.00 GB)	0.00

APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB 280000064459795

Established on	Jun 07, 2023
Amount financed	\$459.99
Installment 15 of 36 (Aug 07, 2024)	\$12.78
Balance remaining after current installment	\$268.29

*To pay off your installment plan early, please
wireless.att.com/business for details*



Page: 9 of 13
 Issue Date: Aug 14, 2024
 Account Number: 287328835757
 Foundation Account: 62273935
 Invoice: 287328835757X08222024

...Wireless continued

 **Tablet, 904.504.2834**
 JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Monthly charges	Aug 15 - Sep 14
1. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 15 of 36	\$12.78
2. Tablet Promo 15 of 36	-\$6.39
<hr/>	
Company fees & surcharges	
3. Administrative Fee	\$1.99
4. Property Tax Allotment	\$0.26
5. Regulatory Cost Recovery Charge	\$1.50
<hr/>	
Total for 904.504.2834	\$10.14

Usage summary

Data	Used
AT&T Unlimited Tablet (999.00 GB)	0.00

APPLEIPAD 9TH GEN 280000064459796
(2021) SPACE GRAY 64GB

Established on	Jun 06, 2023
Amount financed	\$459.99
Installment 15 of 36 (Aug 06, 2024)	\$12.78
Balance remaining after current installment	\$268.29

*To pay off your installment plan early, please
wireless.att.com/business for details*



Page: 11 of 13
 Issue Date: Aug 14, 2024
 Account Number: 287328835757
 Foundation Account: 62273935
 Invoice: 287328835757X08222024

-Wireless continued

 **Tablet, 904.502.0539**
 JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Monthly charges	Aug 15 - Sep 14
1. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 15 of 36	\$12.78
2. Tablet Promo 15 of 36	-\$6.39
<hr/>	
Company fees & surcharges	
3. Administrative Fee	\$1.99
4. Property Tax Allotment	\$0.26
5. Regulatory Cost Recovery Charge	\$1.50
<hr/>	
Total for 904.502.0539	\$10.14

Usage summary

Data	Used
AT&T Unlimited Tablet (999.00 GB)	0.01

APPLEIPAD 9TH GEN 280000064459798
(2021) SPACE GRAY 64GB

Established on	Jun 06, 2023
Amount financed	\$459.99
Installment 15 of 36 (Aug 06, 2024)	\$12.78
Balance remaining after current installment	\$268.29

*To pay off your installment plan early, please
wireless.att.com/business for details*



CONTRACT INVOICE

Invoice Number: 454774
 Invoice Date: 08/13/2024

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	09/12/2024	\$ 281.74	\$ 281.74	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
SV00-01	Joe Halfko 904-291-5600 #3 #6	\$ 266.13		02/13/2018	
Contract Remarks					
Lease includes 3,000 b/w copies per month.					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 07/13/2024 to 08/12/2024 overage period	\$260.18 **
Processing & Handling	\$5.95
**See overage details below	\$266.13

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	175,790	177,318		1,528	3,000	0	\$0.013000	\$0.00
Color	EQ16935 - Colr	166,665	169,241		2,576	0	2,576	\$0.101000	\$260.18
									\$260.18

500-7340
8
AAK
grewy

Tax ID#26-3755218
 DUNS #004769165

Thank you for your business!

Invoice SubTotal	\$266.13
Tax:	\$15.61
Invoice Total	\$281.74
Balance Due:	\$281.74

12115 PARKLAWN DR STE L Rockville, MD 20852-1730 301-230-9009

PLEASE SEND REMITTANCE TO:



P.O. BOX 8002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	937821172	03/08/24
NET DUE DATE	TERMS	TOTAL DUE
07/06/24	N120	200.06

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		937821172	03/08/24	Rain Glove Display Pre Packed			Net Due 120 days		
REF	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA		REFERENCE	NET DUE DATE		
1895	08/07/23	47727998	Josh	UPS GRD/STD			07/06/24		
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	839022042							
10	5923648	CC CG GL DISPLAY RAINSPANN 12PK 23	1	1		210.00	0.12	184.80	184.80
20	5323102	GL CG RAINSPANN CAD 2PK L BLK 23	1	1		0.00	0.00	0.00	0.00
30	5323103	GL CG RAINSPANN CAD 2PK M BLK 23	1	1		0.00	0.00	0.00	0.00
40	5323104	GL CG RAINSPANN CAD 2PK M/L BLK 23	1	1		0.00	0.00	0.00	0.00
50	5323105	GL CG RAINSPANN CAD 2PK XL BLK 23	1	1		0.00	0.00	0.00	0.00
60	5323106	GL CG RAINSPANN 2PK M L BLK 23	2	2		0.00	0.00	0.00	0.00
70	5323107	GL CG RAINSPANN 2PK M M BLK 23	2	2		0.00	0.00	0.00	0.00
80	5323108	GL CG RAINSPANN 2PK M M/L BLK 23	2	2		0.00	0.00	0.00	0.00
90	5323109	GL CG RAINSPANN 2PK M S BLK 23	1	1		0.00	0.00	0.00	0.00
100	5323110	GL CG RAINSPANN 2PK M XL BLK 23	1	1		0.00	0.00	0.00	0.00
	TRACKING NO	1ZW765X90320450047							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		184.80
							FRT CHARGE		15.26
							TOTAL DUE		200.06

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100/7400

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2275-000 381.60
1325-000 .36

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	938238087	05/14/24
NET DUE DATE	TERMS	TOTAL DUE
09/11/24	N120	381.96

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Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

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(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE	PO			PAYMENT TERMS		
23061		938238087	05/14/24	2024 Chrome / ERC :2			Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA		REFERENCE	NET DUE DATE		
1895	10/16/23	48023907	Josh	UPS GRD/STD			09/11/24		
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 64272601280 TRACKING NO	839875171 BL CG ERC SOFT 23 TRPL TRK 12B PK 1ZC1H6110322281992	12	12		34.75	0.12	30.58	366.96
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		366.96
							FRT CHARGE		15.00
							TOTAL DUE		381.96

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2275-000 1,304.40
1325-000 .30

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ACCOUNT #	INVOICE #	INVOICE DATE
23081	938245616	05/15/24
NET DUE DATE	TERMS	TOTAL DUE
09/12/24	N120	1,304.70

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Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

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(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE	PO			PAYMENT TERMS		
23081		938245616	05/15/24	2024 Chrome / ERC :3			Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA		REFERENCE	NET DUE DATE		
1895	10/16/23	48023911	Josh	UPS GRD/STD			09/12/24		
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	839798687							
10	642126112	BL CG CHROME SOFT 24 12B PK	12	12		48.00	0.12	42.24	506.88
20	6421261122063	BL CG CHRMSFT 24 BLU/RED TRUTRK 12B PK	6	6		48.00	0.12	42.24	253.44
30	64212611280	BL CG CHRMSFT 24 TRPLTRK 12B PK	12	12		48.00	0.12	42.24	506.88
	TRACKING NO	1ZW765X90320987801							
		1ZW765X90320981465							
		1ZW765X90320983169							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		1,267.20
							FRT CHARGE		37.50
							TOTAL DUE		1,304.70

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ACCOUNT #	INVOICE #	INVOICE DATE
23061	938245618	05/15/24
NET DUE DATE	TERMS	TOTAL DUE
09/12/24	N120	242.88

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Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

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(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS		
23061		938245618	05/15/24		2024 SuperSoft / Warbird :2		Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	10/16/23	48023900	Josh		UPS GRD/STD			09/12/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 641946012 TRACKING NO	839890639 BL CG SUPERSOFT YLW 23 128 PK 1ZC1H6110302036115	12	12		21.75	0.12	19.14	229.88
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		229.88
							FRT CHARGE		13.20
							TOTAL DUE		242.88

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ACCOUNT #	INVOICE #	INVOICE DATE
23061	938245681	05/15/24
NET DUE DATE	TERMS	TOTAL DUE
09/12/24	N120	242.88

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If not, please explain:

Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

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(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE	PO			PAYMENT TERMS			
23061		938245681	05/15/24	2024 SuperSoft / Warbird :3			Net Due 120 days			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE		
1895	10/16/23	48023901	Josh		UPS GRD/STD			09/12/24		
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION	
10	DELIVERY NO 641946012 TRACKING NO	839890640 BL CG SUPERSOFT YLW 23 12B PK 1ZC1H6110327964343	12	12		21.75	0.12	19.14	229.68	
INCOTERMS			FOB		FREIGHT TERMS		ORIGIN		SUBTOTAL	229.68
									FRT CHARGE	13.20
									TOTAL DUE	242.88

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1325-000 .06

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INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23081	938245683	05/15/24
NET DUE DATE	TERMS	TOTAL DUE
09/12/24	N120	260.94

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Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

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ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS		
23081		938245683	05/15/24		2024 Chrome / ERC :2		Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	10/16/23	48023907	Josh		UPS GRD/STD			09/12/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 643226112 TRACKING NO	839890641 BL CG CHRM TOUR X 24 12B PK 1ZC1H6110312628369	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

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1325-000 .36

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INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	938289584	05/17/24
NET DUE DATE	TERMS	TOTAL DUE
09/14/24	N120	381.96

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

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(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE	PO		PAYMENT TERMS			
23061		938289584	05/17/24	2024 Chrome / ERC :3		Net Due 120 days			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA	REFERENCE	NET DUE DATE		
1895	10/16/23	48023911	Josh		UPS GRD/STD		09/14/24		
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 64272601280 TRACKING NO	839905005 BL CG ERC SOFT 23 TRPL TRK 12B PK 1ZC1H6110329262062	12	12		34.75	0.12	30.58	366.96
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		366.96
							FRT CHARGE		15.00
							TOTAL DUE		381.96

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1325-000 .06

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ACCOUNT #	INVOICE #	INVOICE DATE
23061	938288815	05/21/24
NET DUE DATE	TERMS	TOTAL DUE
09/18/24	N120	260.94

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- Pricing \$ _____ Freight\$ _____
- Return RA \$ _____ RA # _____
- Other _____

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ACCOUNT NUMBER		INVOICE		INVOICE DATE		PO		PAYMENT TERMS	
23061		938288815		05/21/24		2024 Chrome / ERC :3		Net Due 120 days	
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	10/16/23	48023911	Josh		UPS GRD/STD			09/18/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 64322611280 TRACKING NO	839947786 BL CG CHRM TOUR X 24 TRPLTRK 128 PK 1ZC1H6110308095674	6	6		48.00	0.12	42.24	263.44
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		253.44
							FRT CHARGE		7.50
							TOTAL DUE		260.94

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INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	938636823	07/16/24
NET DUE DATE	TERMS	TOTAL DUE
09/14/24	N60	451.86

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- Pricing \$ _____
- Return RA \$ _____
- Other _____
- Tax \$ _____
- Freight \$ _____
- RA # _____

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(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE	PO		PAYMENT TERMS			
23061		938636823	07/16/24	Frechette		Net Due 60 days			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	07/09/24	HY02558182	Emie Cruz		UPS (Express Saver)			09/14/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 4J24S	840446686 RH PDYM AI SMK MAX D DR 10.6 TT DENALI 8	1	1		494.00	0.12	434.72	434.72
		Shaft: *0.00* Shaft Flex: Stiff Male Grip: * *HCVR:NA* *5719021* David Frechette							
		TRACKING NO 1ZV8084F0417374325							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		434.72
							FRT CHARGE		17.14
							TOTAL DUE		451.86

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CINTAS FAX #
PAYMENT INQUIRY

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904-741-6116
904-741-4525

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INVOICE # 4203247458
INVOICE DATE 08/27/2024

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

HP#/LCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDWD WHT LRG-	01	F	10	9.520	171.36	Y
	X2700	TERRY TOWEL - WHITE-	01	F	320	0.202	64.64	Y
	X2700	TERRY TOWEL - WHITE-	L 01	F	32	0.601	19.23	N
	X27026	SIG AIR SVC	01	F	21	3.867	81.21	Y
	X27070	SIG SOAP RFL FOAM-	04	F	10	11.900	119.00	Y
	X27097	SIG TRASHCAN DSP ALU-	01	F	24	1.190	28.56	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	2.380	21.42	Y
	X9110	JRT TOILET TISSUE REFILL-	01	F	24	4.760	114.24	Y
	X9213	SANIS SCREEN SERVICE	01	F	9	2.380	21.42	Y
		SUBTOTAL					676.99	
		SERVICE CHARGE					7.08	Y
		SUBTOTAL					684.06	
		SALES TAX					49.17	
		TOTAL USD					733.23	

Page 1 of 1
8/27/24

1460-000 -267.59
1470-000 267.59

240-7445 linen 119.77

240-7440 -162.80
400-7440 -101.20
600-7440 -136.09
290-7440 -131.50

TOTAL ADJUST.
TAX ADJUST.
NET TOTAL

\$151.36



1451 Marvin Griffin Road, Augusta, GA 30906 USA

Invoice

Remit to:

Textron E-Z-GO LLC
26007 Network Place
Chicago, IL 60873-1200

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) 93968908 (08/12/2024)
Delivery No. (Date) 107034519 (08/12/2024)
Ref Sales Order No. (Date) 12387876 (08/08/2024)
PO No. (Date) Work Order 513168 (08/08/2024)
Term of Payment Net 30 Days
Incoterm FCA AUGUSTA
Due Date 09/11/2024

Plant: 6002
DC: PARTS

Item	Material/Description	Quantity	Unit Price	Value
10	SVCAR / SERVICED VEHICLE (SER#) Serial #Model 5853037 10002915G01	0 EA		
20	SV001 / SERVICE_SRVCALLFEE	1 EA	120.00	120.00
Total Amount (USD)				120.00

Handwritten signature and number: 100/7680

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.

Handwritten signature and date: 8/13/24

SEE REVERSE SIDE FOR LIMITED WARRANTY

Phone : 706-798-4311 Tax ID : 932708804



Remit To: GT Golf Supply Co
 981 Park Center Drive
 Vista, CA 92081
 Phone: 800-757-7453

Invoice #INV442609

Sales Order #SO329184

PO #Scorecards 2024

Date: 7/17/2024
 Due Date: 9/15/2024
 Terms: 2% 30 - Net 60
 Tracking #:
 Sales Rep: 70 Chris Orphey
 Customer ID: 8422

Total
USD 1,405.38



Pay with the QR code, or click this [secure link](#). You can also copy the link to clipboard.

Order Notes:

Bill To:

ATTN: GOLF SHOP
 Eagle Landing Golf Club
 3989 Eagle Landing Pkwy
 Orange Park FL 32065
 United States

Ship To:

ATTN: GOLF SHOP
 Eagle Landing Golf Club
 3989 Eagle Landing Pkwy
 Orange Park FL 32065
 United States

Item	Description	Qty	Qty Ship	Price	Total Amt
12103	Custom Scorecard - 80lb Matte	20,000	0	0.07	1,400.00
Subtotal					1,400.00
Shipping Cost (SHGround 5)					5.00
Tax Total					0.38
Total					USD 1,405.38
Payments/Credits					USD \$0.00
Balance Due					USD \$1,405.38

[Handwritten signature]
 100/3071

[Handwritten signature]
 7/23/24

"Questions about this Invoice? Contact Accounting Dept."

Email: ar@ggolf.com
 Phone: 800-757-7453 (Option 2)
 Order and Pay Bills 24/7 on www.ggolf.com

Payment Link

To access secure payment options at any time, click this [secure link](#). You can also copy the link to clipboard.

ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT		
INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
08/12/24	50980	0002840466

HELGET GAS PRODUCTS
4211 S 102ND STREET
OMAHA NE 68127
(866) 814-1554

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

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

BILL TO
EAGLE LANDING GOLF CLUB
SOUTH VILLAGE COMMUNITY DEVELOPMENT
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

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

SHIPPING ORDER		ITEM	QTY SHIPD	QTY S/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
NUMBER	DATE				Shp D	RET D				
ORDER # 0002840466-00 CUS PO # TERMS NET 30 BRN 000730 INITIALS RTS PAGE 1										
ORDER DATE 08/12/24 GAS PO # SHIP VIA 730-B2 SLS 000081 TERR 000007										
Item C2 CARB50 was deleted (undelivered). Ord: 0 Shp: 0										
** Location: 730 **										
28404660809		C2 CARB-BULKF	248	0			CO2 BULK FILL - FLAT RATE CARBON DIOXIDE, REFRIGERATED LIQ OCF @ ** N/A **	LB	0.00	0.00
Lot: 73008092401 Qty: 248										
28404660809		BB 36504	1	0	1	1	1 K 25%CO2/75%N2 BEER BLEND COMPRESSED GAS,N.O.S. 0 CF @*****	EACH	56.16	56.16
Lot: 124201240501 Qty: 1										
28404660809		DC 82010	1	0			DELIVERY CHARGE (PER DELIVERY)	EA	23.95	23.95
28404660809		FS 82000	1	0			FUEL SURCHARGE (PER DELIVERY)	EA	5.95	5.95
MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: www.helgetgas.com										
Subtotal										86.06
TOTAL CYLINDERS SHIPPED: 1 RETURNED: 1										
<div style="text-align: right; font-size: 2em; font-family: cursive;"> 248-7440 AA 8/13/24 </div>										
TAXABLE AMOUNT		AMOUNT THIS INVOICE INCLUDING TAX								86.06
0.00										

STATEMENT

DATE	ACCOUNT NUMBER
07/31/24	50980

TO ENSURE PROPER CREDIT
PLEASE INCLUDE THIS
NUMBER WITH PAYMENT

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

PLEASE MAKE CHECKS
PAYABLE TO AND MAIL TO

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

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

CODES:	3-CR. MEMO	4-SER. CHARGE
1-SALE		5-DR. MEMO
2-PAYMENT		

INVOICE DATE	INVOICE NUMBER	REC	CURRENT	DAYS PAST DUE			
				1 TO 30	31 TO 60	61 TO 90	OVER 90 DAYS
07/11/23	0000014297	2					27.90-
08/08/23	0000014363	2					27.90-
09/27/23	0000092723	2					56.06-
10/20/23	0000102023	2					.05
12/31/23	0002731917	1					28.90
07/31/24	0002223312	1	149.87				
LAST PAYMENT: 07/25/24				149.87			
				149.87	.00	.00	.00
							82.91-
							66.96

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 #:

1151183

Invoice Date:

8/14/2024

Reference:

Monthly Billing for August

PO Number:

Terms:

Net 30 days

Due Date:

9/13/2024

Agreement Details

Quantity

Amount

Managed Server Services

1460-000 -447.90
1470-000 447.90

\$568.80

18

- 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

7530.800 7530.500
\$447.90 \$447.90

[Handwritten signature]
8.10.24

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

\$327.00

- 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: 084000030
Account Number: 5803708948

Please send remittance information to ar@logically.com

To pay via Check (USPS Mailing Address only):
Logically
PO Box 630438
Philadelphia, PA 19182-0423

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

Invoice Subtotal	\$895.80
CPI Adjustment	\$0.00
Sales Tax	\$0.00

Invoice Total \$895.80

Payments	\$0.00
Credits	\$0.00
Down Payment Applied	\$0.00

Balance Due \$895.80

Thank you for your business! For any questions, please call (203) 744-2274

PLEASE NOTE: A 1.5 percent late fee will be charged monthly on all invoices that are more than thirty days old.



ODP Business Solutions, LLC
 PO BOX 630813
 CINCINNATI OH
 45263-0813

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
379640851001	214.86	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
15-AUG-24	Net 30	15-SEP-24

BILL TO:

002758-000376
 ATTN: ACCTS PAYABLE
 EAGLE LANDING GOLF COURSE
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

SHIP TO:



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

ACCOUNT NUMBER 15779562	PURCHASE ORDER	SHIP TO ID 3989EAGLELANDINGPKWY	ORDER NUMBER 379640851001	ORDER DATE 13-AUG-24	SHIPPED DATE 15-AUG-24		
BILLING ID 21782146	ACCOUNT MANAGER RELEASE	ORDERED BY JOE HALIFKO	DESKTOP	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

002758-000376

SUB-TOTAL	200.97
DELIVERY	0.00
SALES TAX	13.89
TOTAL	214.86

All amounts are based on USD currency

To return supplies, please repackage 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	379640851001	15-AUG-24	214.86	

FL0 217821461 3796408510014 00000021486 1 8

Please
 Send Your
 Check to:

ODP Business Solutions, LLC
 PO Box 1413
 Charlotte NC 28201-1413

Please return this stub with your payment to
 ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.



ODP Business Solutions, LLC
 PO BOX 7241
 SIOUX FALLS SD
 57117-7241

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
 OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
 FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 86-2161688

7440-100

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
379640851001	214.86	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
15-AUG-24	Net 30	15-SEP-24

BILL TO:

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

002758-000376

SHIP TO:

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



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
15779562		3989EAGLELANDINGPKWY	379640851001	13-AUG-24	15-AUG-24		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
21782146			JOE HALIFKO				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
6028286 4143	PAPER,OD 6028286	CT	1	1	0	50.390	50.39
664011 GSM60-BLACK	PEN,ROUND STIC,BIC,60CT,BL 664011	BX	1	1	0	5.610	5.61
299847 654-12SSCY+4	NOTES,SUPER STICKY,3x3,YW 299847	PK	1	1	0	15.390	15.39
856225 2419808	RUBBERBANDS,#19,1/4# 856225	BG	1	1	0	1.790	1.79
999063 65227	Holder,Bus Card,Black 999063	EA	2	2	0	1.490	2.98
7939494 17532	SCISSORS,8IN,TITANIUM,STR, 7939494	PK	1	1	0	21.990	21.99
308239 10004	CLIP,PAPER,JMB,SMTH,OD,10 308239	PK	1	1	0	8.540	8.54
541545 688400	Forever Stamp - Book of 20 541545	EA	1	1	0	14.600	14.60
357914 PRCSNG FEE	Postage Processing Fee 0357914	EA	1	1	0	1.000	1.00
6487019 T822XL-BCS	INK,EPSON,T822,BLK XL,CMY 6487019	EA	1	1	0	68.790	68.79
523830 1738430	PEN,GEL,RT,0.7MM,4PK,BLK 523830	PK	1	1	0	9.890	9.89

002758-000376

Please take a moment and verify you are mailing payments to our correct lockbox address, which is reflected on the bottom of every invoice. Please include the invoice number and amount you are paying for each invoice on your remittance.

Would you like to receive your invoices quicker? Inquire about our various electronic formats by emailing arbillingimplementation@theodpcorp.com.

CONTINUED ON NEXT PAGE...



Invoice

Paul Murray Oil, Inc.
2500 Phoenix Ave

Jacksonville, FL 32205 USA
Phone: (904) 553-1411

Remit To: 2000 Phoenix Ave Jacksonville, FL 32206

Account Number: 18040030
Invoice Number: RO144318
Invoice Date: 08/14/2024 11:12:49 AM
Delivery Date: 08/14/2024 11:12:49 AM

7740-400
8/20/24
[Signature]

Amount Due: \$752.36
Due Date: 09/13/2024

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

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

HM	DOT- Name, Class, ID, Group	Product	Product Description	Quantity	Unit Price	Extended Price
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO144318		Purchase Order Number: none		EOL Number: RO144318	
	665/Bulk		Regular Gasoline/Bulk	137.7000	\$2.71630	\$505.96
					Tax	\$101.02
					Total This Item:	\$606.98
					NET 30 Terms:	\$606.98
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO144318		Purchase Order Number: none		EOL Number: RO144318	
	PMO Service Fee		PMO Service Fee	1.0000	\$125.0000	\$125.00
					Tax	\$6.56
					Total This Item:	\$131.56
					NET 30 Terms:	\$131.56

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Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.19	No
Federal Gas Excise Tax		\$34.35	No
Fed Envir Fee - 10% Ethanol		\$0.36	No
Florida Fuel Tax		\$19.65	No
Florida Pollution Fee		\$3.49	No
Florida Local Option Tax		\$11.26	No
Florida S.C.E.T.S		\$17.34	No
Florida Sales Tax		\$7.50	No
Clay Co SUR Tax		\$1.38	No
Fed Superfund Recovery - 10% Ethanol		\$0.58	No

No terms discount available for this invoice.

Products Total:	\$634.96
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$127.56
Invoice Total:	\$762.52
Discount Total:	\$0.00
Net Invoice Total:	\$762.52
Total	\$752.36



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

Important Messages

Hurricane Season Safety Tip *After the Storm*

Never use outdoor propane appliances indoors or in enclosed areas such as a basement, garage, shed or tent. Only use appliances indoors designed and approved for indoor use.



Live comfortably and worry-free. Cap your rate for the season with

ProCAP Price Protection!

Call your office for details!



Stay Connected

Be sure to follow us on social media for updates and emergency messages.



Remittance Address

Invoice Information

Customer Name: SOUTH VILLAGE, CDD
Account Number: 2036053
Current Balance: \$897.29
Invoice Date: 08/21/24
Due Date: Upon Receipt
Amount Due: \$3,195.07

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	\$2,297.78
08/19/24	21519	BULK PROPANE JACKSONVILLE 294.2GALS@\$2.9657	\$872.51
08/18/24	21519	COUNTY UTILITY TAX /3989 EAGLE LANDING PARKWAY Y/ORANGE PARK FL 32065	\$24.78

Summary of Amount Due

Previous Balance	\$2,297.78
Current Transactions	\$897.29
Amount Due:	\$3,195.07

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

240-7740
[Handwritten signatures and initials]

****INVOICE****

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

Remittance Section

Account Number: 2036053
Invoice Date: 08/21/24
Due Date: Upon Receipt
Amount Due: \$3,195.07
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



000102036053002151900031950700000000000031950751

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

DECV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/10/24	784966	483797915	4 3
TRUCK STOP	618/003		
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1259150 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS	
										CODE	QTY	
				CHEMICAL & JANITORIAL								
/D	1	CS	125LB	KEYSTON DETERGENT LAUNDRY PWDR WHT R 6100197	8412142	45.59		45.59				
				** HAZARD **								
				GROUP TOTAL****				45.59				
				PRODUCE								
/C	1	CS	148 CT	PACKER LIME FRESH	1079425	22.45		22.45				
/C	1	CS	14 OZ	IMPFRSH MINT FRESH HERB	2037109	6.81		6.81				
/C	1S	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	11.03		11.03				
/C	1S	ONLY	5 LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	11.47		11.47				
/C	1	CS	15 LB	IMPFRSH PEPPER YELLOW BELL FRSH	7409410	22.14		22.14				
/C	1	CS	125 LB	IMPFRSH TOMATO BULK 5X6 FRESH	1763432	61.95		61.95			1460-000	-430.17
				GROUP TOTAL****				135.85			1470-000	430.17
				DISPENSER BEVERAGE								
/D	1	BM	324 OZ	LUZIANN TEA BREW FILTER PACK 47900-30384	6738173	52.89		52.89				
				GROUP TOTAL****				52.89				
				MISC CHARGES				15.22-	*			
				ALLOWANCE FOR DROP SIZE				10.00				
				CHGS FOR FUEL SURCHARGE								
				ORDER SUMMARY								
				: 2533794 2534008 2534555								
				2533946								

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9/3/24

000
~~240-1340=851.65~~
 200-5500=430.17
 500-7450=189.96
 100-7444=45.59
 Total=1517.37

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
6	2	8	4.2	98			SYSCO JACKSONVILLE	
40	4	44	47.6	924			1501 LEWIS INDUSTRIAL DR	SUB TOTAL 1517.37
							JACKSONVILLE, FL 32254	TAX TOTAL
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	STAMPED INVOICE EVIDENCES OF ALL ITEMS	NO. PCS REC.				INVOICE TOTAL 1517.37
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. 499(C)). THE SELLER OF THIS COMMODITY WELLS 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 PURCHASER, 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
								9/09/24
								LAST PAGE

LEGAL OPPORTUNITY AND APPLICABLE ACTION CLAUSES OF 41 CFR 50.1-6, 50-250.6 AND 50-714.6 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
8/10/24	784966	483797915	4 1
TRUCK STOP	618/003		
ROUTE	6637		
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30			
MANIFEST# 1259150 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

DRIVER:

LOG	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. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-503 SHELLFISH CERT NUMBER 182 SS						
				DAIRY						
/C	1S	ONLY5 LB		BRRLCLS CHEESE AMER 120 SLI YEL STRK14207	5132234	17.43	17.43			
/C	1	CS	152 LB	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	39.13	39.13			
/F	1	CS	13 GAL	WHLFIMP ICE CREAM BUTTER PECAN 1047499	2124717	34.43	34.43			
/F	1	CS	13 GAL	WHLFIMP ICE CREAM COOKIES & CRM 1047549	2027589	31.98	31.98			
				GROUP TOTAL****				122.97		
				MEATS						
/F	1	CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	81.44	81.44			
/F	1	CS	1214 OZ	BCH PRM PORK CHOP B\I C\C RIB FRINJ 78-70005	7104267	11.479	122.37			
				10.660 T/WT= 10.660						
				GROUP TOTAL****				203.81		
				POULTRY						
/C	1	CS	410 LB	SYS CLS CHICKEN CVP WING 1&2JT JMB RND 14688	6344790	129.44	129.44			
				GROUP TOTAL****				129.44		
				FROZEN						
/F	1	CS	264 OZ	MIXES CHEESECAKE CARAMEL SEA SALT CIM2737	2671226	73.81	73.81			
/F	1	CS	82LB	TANTLER ONION RING BRD GOURM 5/8IN 30410	0916387	57.07	57.07			
/F	1	CS	65 LB	SYS IMP POTATO TATER BARREL 1000006067	5020233	50.91	50.91			
				GROUP TOTAL****				181.79		
				CANNED & DRY						
/D	1	CS	601.375	MSVICKI CHIP POTATO VARIETY K 00028400502351	7084626	42.03	42.03			
/D	1	CS	160 CT	LAYS CHIP VARIETY FRITO LA 00028400318310	6586721	29.10	29.10			

CASES	SPLIT	NO. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	TOTAL
11	1	12	12.6	207			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254	709.14
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE				TAX TOTAL INVOICE TOTAL

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. 495E(C)). THE SELLER OF THIS COMMODITY WAIVES A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DELIVERED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSE OF 41 CFR 50-1.4, 50-250.4 AND 50-714.4 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
8/10/24	784966	483797915	4 2
TRUCK STOP	618 /003		
ROUTE	6637		
PURCHASE ORDER			
TERMS -FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30			
MANIFEST# 1259150 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT DISC AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
2	CS	2420 OZ	GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	29.84		59.68	
1	CS	2420 OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	29.84		29.84	
1	CS	2410 OZ	TROPICNA JUICE APPLE PET 00048500757178	1605617	19.79		19.79	
1	CS	859 OZ	TROPICNA JUICE ORANGE PURE 10048500201029	8410563	32.72		32.72	
1	CS	10009 GM	HUNTS KETCHUP PACKET FCY 2700038287	4908760	34.54		34.54	
1	CS	1212 OZ	FRENCHS MUSTARD YELLOW SQZ CLS 417567741	4736070	18.86		18.86	
1	CS	2412 OZ	MTN DEW SODA MOUNTAIN DEW 44358	4743621	16.40		16.40	
2	CS	2412 OZ	PEPSI SODA PEPSI 00017	4146379	16.40		32.80	
1	CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	43.10		43.10	
1	ONLY	1 GAL	SYS CLS VINEGAR WINE RED 5% 50 GRN 911051	4113056	11.24		11.24	
3	CS	4016.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		39.57	
2	CS	4016.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46	
1	CS	612 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	23.16		23.16	
GROUP TOTAL****							460.29	
PAPER & DISP								
1	CS	5006 IN	SYSTRNZ CONTAINER FOAM HNG SDWC YTH18080ADEC	7336805	36.87		36.87	
2	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.92		41.84	
1	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.76		27.76	
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	42.69		42.69	
GROUP TOTAL****							189.96	

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.
23	1	24	30.8 619

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254
GHP TOTAL 1288.26

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

IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499f (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
CONT. ON PAGE 3

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



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



904-637-0648

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/14/24	784966	483802414	1 3
TRUCK STOP	PURCHASE ORDER		
340/013	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
3773	MANIFEST# 1259576 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

LOG	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
C	2S	ONLY	5 PT	DRISCOL RASPBERRY RED FRSH	3738796	4.72	9.44		
C	1 CS	28 LB		SYS IMP SALAD FRUIT CHPOG LT SYR 74865.64947	3856507	46.20	46.20		
C	4S	ONLY	16 OZ	DRISCOL STRAWBERRY FRESH DRISCOLL GROUP TOTAL****	7582505	4.26	17.04		330.98
				DISPENSER BEVERAGE					
D	1 CS	15 GAL		COCACOL SYRUP COKE DIET 5X1 BIB 04240010	4273546	105.40	105.40		
D	1 CS	15GAL		MINMAID SYRUP LEMONADE BIB 16760010	8856122	105.40	105.40		
D	1 CS	12.5GAL		COCACOL SYRUP PIBB XTRA 14450298	9181512	54.95	54.95		
D	1 CS	15 GAL		SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	105.40	105.40		
				GROUP TOTAL****			371.15		
	MISC CHARGES			ALLOWANCE FOR DROP SIZE			9.82-	*	
				CHGS FOR FUEL SURCHARGE			10.00		
	ORDER SUMMARY			: 2537101 2537106					

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000
240-1340 = 120157
240-7450 = 135.68
Total = 1337.22

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
5	6	11	3.8	202		
30	19	49	36.1	734		

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

SUB TOTAL	1356.45
TAX TOTAL	
INVOICE TOTAL	1356.45

DRIVER'S SIGN: _____ NO. PCS DELVD. _____ CUST. APPROVED INVOICE SIGNATURES OF ALL ITEMS: _____ 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. 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. YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GIVING NO VALUE TO THIS INVOICE.

PAYABLE ON OR BEFORE 9/13/24 LAST PAGE - 1223 - 2

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



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



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

904-637-0648

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE	
8/14/24	784966	483802414	1	2
TRUCK STOP	340 /013			
ROUTE	PURCHASE ORDER			
3773	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1259576 NORMAL DELIVERY			
	MA: TVADC SCARLETT BAYLESS			

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS CODE	QTY
GROUP TOTAL****							255.35		
PAPER & DISP									
D	1	CS	2500CT SYS CLS BAG PLAS RECLOSE SNDW 6.5X 304985452	7863345	29.38		29.38		
D	1	CS	11000CTSYS CLS BAG PLAS TSHRT 11.5X6.5X21 11-11665	7065852	36.67		36.67		
D	2	CS	1509X9X3 SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.92		41.84		
D	1	CS	2025 CT DART CUP FOAM TALL 20 OZ 20J16	4088886	27.76		27.76		
GROUP TOTAL****							135.65		
PRODUCE									
C	1	CS	112 CT IMPFRSH AVOCADO HASS FRESH	1185511	29.60		29.60		
C	2S	ONLY.5 PT	DRISCOL BLACKBERRY FRESH	3738804	4.01		8.02		
C	2S	ONLY.5 PT	DRISCOL BLUEBERRY FRESH	6763431	3.68		7.36		
C	2S	ONLY5 LB	IMPFRSH LEMON FRESH 10889356163013	7289542	13.39		26.78		
C	1S	ONLY6 CT	SYFPNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	11.38		11.38		
C	1	CS	148 CT PACKER LIME FRESH	1079425	22.45		22.45		
C	1	CS	13 CT IMPFRSH MELON CANTALOUPE FRESH	6908115	13.49		13.49		
C	1	CS	15-6CT PROPACK MELON HONEYDEW FRSH 4329	1354135	25.91		25.91		
C	1	CS	110LB IMPFRSH MUSHROOM MEDIUM FRESH	1182211	27.49		27.49		
C	OUT CS	13 LB	PACKER MUSHROOM SHITAKE CAPS 1	4442059					
C	1S	ONLY10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	11.03		11.03		
C	1S	ONLY5 LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	11.76		11.76		
C	1	CS	13 CT IMPFRSH PINEAPPLE FRESH	5198791	19.23		19.23		
C	2	CS	110 LB IMPFRSH POTATO RED FRSH SZ B	8551525	21.90		43.80		

Didn't come

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
13	9	22	20.2	170		

REMIT TO	
SYSCO JACKSONVILLE	
1501 LEWIS INDUSTRIAL DR	
JACKSONVILLE, FL 32254	
GRAND TOTAL	912.44

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

IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499(C)). THE SELLER OF THIS COMMODITY OWNS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS RECEIVED 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 BRING A LITIGATION

PAYABLE ON OR BEFORE	
TAX TOTAL	
INVOICE TOTAL	
CONT. ON PAGE	3

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



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



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
8/14/24			
TRUCK STOP	784966	483802414	1 1
340/013			
ROUTE	PURCHASE ORDER		
3773	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1259576 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS									
DAIRY									
C	1S	ONLY5 LB	CASASUP CHEESE AMER QUESO SGRO LF W STK34962	2188233	18.10		18.10		
C	1SCS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	61.70		61.70		
C	1S	ONLY5 LB	CASAIMP CHEESE MONTEREY JACK FTHR SH 10980CS	2404127	17.45		17.45		
C	1 CS	45 LB	GLC CHEESE MOZZ LMPS FEA SHRD 15034	7256859	54.45		54.45		
C	1 CS	81.5 LB	BBRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	42.13		42.13		
FROZEN							193.83		
F	1 CS	62.5 LB	MCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	30.42		30.42		
F	1 CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	38.89		38.89		
CANNED & DRY							69.31		
C	1S	ONLY36 CT	MARS CANDY BAR 3 MUSKETEER 42208	1760531	37.83		37.83		
D	1S	ONLY1 GAL	SYS CLS DRESSING 1000 ISLD CHEF 953263D0854	4537971	18.30		18.30		
D	1 CS	2420 OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		29.84		
D	1 CS	1232 OZ	OCNSPRY JUICE CENBRY BTL BAR MIXER 25900	5099122	24.47		24.47		
D	1 CS	3614 OZ	HRCIMP KETCHUP SQUEEZE RED BTL HOUYA1R	4560934	49.97		49.97		
D	1 CS	1211.5OZ	HELLMAN MAYONNAISE SQUEEZE BT 00000084137049	3420587	53.75		53.75		
D	3 CS	4016.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		41.19		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
12	4	16	12.1	362		

REMIT TO	
SYSCO JACKSONVILLE	
1501 LEWIS INDUSTRIAL DR	
JACKSONVILLE, FL 32254	
TOTAL	518.49

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

IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY FROST SUPPLEMENTED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498E(C)). THE SELLER OF THIS COMMODITY, BY DELIVERING THIS COMMODITY, WARRANTS THAT THE COMMODITY IS FREE FROM FROST DAMAGE AND THAT THE SELLER HAS OBTAINED ALL NECESSARY PERMITS AND LICENSES FOR THE SALE OF THIS COMMODITY. YOU AGREE TO ACCEPT THE RISK OF LOSS OF THIS COMMODITY FROM THE TIME OF DELIVERY TO YOU. YOU AGREE TO ACCEPT THE RISK OF LOSS OF THIS COMMODITY FROM THE TIME OF DELIVERY TO YOU. YOU AGREE TO ACCEPT THE RISK OF LOSS OF THIS COMMODITY FROM THE TIME OF DELIVERY TO YOU.

PAYABLE ON OR BEFORE
CONT. ON PAGE 2

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



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



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

904-637-0648

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/17/24	784966	483808943	3 3
TRUCK STOP	626 /004		
ROUTE	6638	PURCHASE ORDER	
	TERMS -FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1260014 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
C 1S	ONLY6 CT		SYFPNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	11.42	11.42	
C 2S	ONLY6 CT		SYFPNAT LETTUCE ROMAINE FRESH 10074865102336	1675891	10.22	20.44	
C 1S	ONLY10 LB		IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	11.03	11.03	
C 1S	ONLY5 LB		IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	11.76	11.76	
C 1 CS	15 LB		IMPFRSH PEPPER RED BELL FRESH 899195	1079250	23.49	23.49	
C 1 CS	13 CT		IMPFRSH PINEAPPLE FRESH	5198791	19.23	19.23	
C 4S	ONLY16 OZ		DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	4.31	17.24	
C 1 CS	125 LB		IMPFRSH TOMATO BULK 5X6 FRESH GROUP TOTAL**** ***DISPENSER BEVERAGE***	1763432	61.95	61.95 187.50	
D 1 CS	15 GAL		COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010 GROUP TOTAL****	4090593	105.40	105.40	
MISC CHARGES			ALLOWANCE FOR DROP SIZE			14.38-	*
			CHGS FOR FUEL SURCHARGE			10.00	
ORDER SUMMARY			: 2544561 2544793 2546156 2544949				

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240-1340 = 1449.64
240-7450 = 89.48
Total = 1539.12

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
4	9	13	5.9	149	
29	15	44	32.9	733	

REMIT TO		
SYSCO JACKSONVILLE		
1501 LEWIS INDUSTRIAL DR		
JACKSONVILLE, FL 32254	TOTAL	1539.12
TAX TOTAL		
INVOICE TOTAL		1539.12

DRIVER'S SIGN: _____ NO. PCS DELVD. _____ CUST. ASSIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN **X** NO. PCS REC. _____

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

PAYABLE ON OR BEFORE 9/16/24 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
8/17/24	784966	483808943	3 1
TRUCK STOP			
626 /004			
ROUTE	PURCHASE ORDER		
6638	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 30			
MANIFEST# 1260014 NORMAL DELIVERY			
NA: TVADC SCARLETT BAYLESS			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
								CODE QTY
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER.								
SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
DAIRY								
✓ C	1S	ONLY5 LB	CASASUP CHEESE AMER QUESO SGRO LF W STK34962	2188233	18.10	18.10		
✓ C	1S	ONLY5 LB	SYS IMP CHEESE BLUE CRUMBLES 1009125	0671677	19.90	19.90		
✓ C	1SCS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	61.70	61.70		
✓ C	1S	ONLY5 LB	CASAIMP CHEESE MONTEREY JACK FTHR SH 10980CS	2404127	17.45	17.45		
✓ C	1 CS	81.5 LB	BRLIMP CHEESE SWISS SLICE .75 OZ 170721	3554569	51.34	51.34		
✓ C	1 CS	1212 CT	WHLFCLS EGG HARDCOOKED PEELED 89356-09702-00	7199860	28.87	28.87		
✓ C	1 CS	41 GAL	WHLFCLS MILK WHL GALLON GROUP TOTAL****	4676306	23.85	23.85		221.21
MEATS								
✓ F	1 CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	81.44	81.44		
✓ F	1 CS	53 PC	BCH BLK PORK RIB BCK 2.25 UP PLD 61975	2275083	3.362	151.96		
			45.200 T/WT= 45.200					
✓ F	1 CS	962 OZ	SYS IMP SAUSAGE PATTY W/H WIDE RAW MLD 19741	3756236	39.83	39.83		
FROZEN								
✓ F	1 CS	254 OZ	SWEETST CAKE CHOC TOFFEE MOUSSE W/KAHL 0715	7440332	115.75	115.75		
✓ F	1 CS	243.25OZ	CHFPIER DANISH ASST IW 08349	1086313	24.31	24.31		
✓ F	1 CS	722 OZ	BURRY MUFFIN ENGLISH PLAIN FKSPLT 30001	3523463	21.13	21.13		
✓ F	1 CS	82LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	57.07	57.07		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
11	3	14	9.2	231	SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254			712.70
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	X				NO. PCS REC.	TAX TOTAL
PAYABLE ON OR BEFORE							INVOICE TOTAL	

IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 492(C)). THE SELLER OF THIS COMMODITY RECEIVES A TRUST CLAIM OVER THESE COMMODITIES. ALL INVESTORS 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. PLEASE YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR STATE OR FEDERAL REPRESENTATIVE CAPACITY TO BRING A DISPUTE TO COURT.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSE: 41 CFR 60-1.4, 60-250 & 60-714 & AEE 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	
8/17/24	784966	483808943	3	2
TRUCK STOP	626/004			
ROUTE	PURCHASE ORDER			
6638	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30				
MANIFEST# 1260014 NORMAL DELIVERY				
MA: TVADC SCARLETT BAYLESS				

DOZ	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	%	INVOICE ADJUSTMENTS	
										CODE	QTY
	1	CS	211 IN	MIKES PIE PEANUT REESE S BTR CUP 8 CLM2705	6551941	53.14		53.14			
	1	CS	44 LB	SYS IMP SOUP MINESTRONE RTU 702843	7207221	50.56		50.56			
				GROUP TOTAL****				321.96			
				CANNED & DRY							
	1	CS	110 LB	OCNSPRY CRANBERRY DRIED CRAISINS 03477	6889125	25.99		25.99			
	1	CS	2420 OZ	GATRADE DRINK FRUIT PUNCH WIDEMOUTH PL 32866	7468515	29.84		29.84			
	1	CS	859 OZ	TROPANA JUICE ORANGE PURE PRE 10048500201029	8410563	32.72		32.72			
	1	CS	3614 OZ	HSRCIMP KETCHUP SQUEEZE RED BTL HOUYAIR	4560934	49.97		49.97			
	1	CS	2007/160Z	KRAFT MAYONNAISE REAL PACKET 210006648500	3718533	33.97		33.97			
	1S	ONLY1	GAL	SYS IMP OLIVE GREEN QUEEN PIT 100/120 22919	7097100	44.56		44.56			
	1	SCS	41 GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	42.86		42.86			
	1	CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	43.10		43.10			
	1S	ONLY1	GAL	SYS CLS VINEGAR DISTILLED WHITE 5% 911123	4113049	4.82		4.82			
	1	CS	4016.90Z	NIAGARA WATER BOTTLED SPRING	9901031	13.73		13.73			
	1	CS	612 CT	TAC MEK WRAP TORTILLA GRNC HERB 12 195210	8031852	23.16		23.16			
				GROUP TOTAL****				344.72			
				PAPER & DISP							
	1	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.92		20.92			
	1	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.76		27.76			
	1	CS	10060 GAL	SYS REL LINER REPRO 38X56 1.5 ML X7658AKSX01	1763846	40.80		40.80			
				GROUP TOTAL****				89.48			
				PRODUCE							
	1S	ONLY5	LB	IMPFRSH CARROT STK FRESH 82155	1675743	10.94		10.94			

CASES	SPLIT	NOT. PCS	COSE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
14	3	17	17.8	353			SYSCO JACKSONVILLE	
							1501 LEWIS INDUSTRIAL	NET TOTAL
							JACKSONVILLE, FL 32254	1261.54
DRIVER'S SIGN							NO. PCS DELVD.	TAX TOTAL
							CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X	INVOICE TOTAL
							NO. PCS REC.	
IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVESTMENTS 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 RESORT TO ANY							PAYABLE ON OR BEFORE	
								CONT. ON PAGE 3

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



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



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

904-637-0648

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/21/24	784966	483813175	5 3
TRUCK STOP	PURCHASE ORDER		
352 /010	3612		
ROUTE	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1260411 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
GROUP TOTAL****							93.00		
DISPENSER BEVERAGE									
D	1 CS	962 OZ	CITVCLS COFFEE GRND HSE BLEND MED W/F 29594	5932043	101.98		101.98		
D	1 BX	324 OZ	LUZIANN TEA BREW FILTER PACK 47900-30384	6738173	52.89		52.89		
GROUP TOTAL****							154.87		
MISC CHARGES							13.06-	*	
ALLOWANCE FOR DROP SIZE							10.00		
CHGS FOR FUEL SURCHARGE									
ORDER SUMMARY : 2547546 2548238 2548020									

Handwritten notes:
000
240-1340 = 100.50
240-7450 = 186.35
Total = 1187.85

CASES	SPLIT TOT. PCS	COBS	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
2	2	2.1	24			SYSCO JACKSONVILLE		
33	10	43	45.0			1501 LEWIS INDUSTRIAL DR		
			633			JACKSONVILLE, FL 32254		
DRIVER'S SIGN	NO. PCS DELVD.	CUST. signed receipt copy of all items SIGN	NO. PCS REC.			SUB TOTAL	1303.53	
		<i>[Signature]</i>				TAX TOTAL		
IMPORTANT PAGE PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED THEREON. 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							INVOICE TOTAL	1303.53
9/20/24							LAST PAGE	115.68
								1187.85

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
8/21/24	784966	483813175	5 1
TRUCK STOP	PURCHASE ORDER		
352/010	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
3612	MANIFEST# 1260411 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
<p>FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER.</p> <p>SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-903 SHELLFISH CERT NUMBER 182 SS</p>									
DAIRY									
C	1	CS	81.5 LEBBERLIMP CHEESE CHDR MLD SLI INT .75 Y 170748	3546369	40.57		40.57		
C	1	CS	824 OZ BERLIMP CHEESE PEPPER JACK SLC 8/24 OZ 0000	7221291	44.44		44.44		
C	1	CS	81.5 LEBBERLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	42.13		42.13		
C	1	CS	3849 ML INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	17.98		17.98		
							GROUP TOTAL****		145.12
MEATS									
F	1	CS	325 OZ CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	81.44		81.44		
							GROUP TOTAL****		81.44
SEAFOOD									
F	1	CS	42.5 LEPORICLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	61.30		61.30		
							GROUP TOTAL****		61.30
FROZEN									
F	1	CS	903 OZ BURRY BAGEL ASSORTED SLI T&S 87023	1643339	42.10		42.10		
F	1	CS	491.20ZSYS IMP CAKE LEMON BRY CRM MASCAR 8495240373	5811581	121.93		121.93		
F	1	CS	82LB TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	57.07		57.07		
F	2	CS	62.5 LBMCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	30.42		60.84		
F	1	CS	722.4 OZBAV BAK PRETZEL BAVARIAN STR 3295	6849145	38.89		38.89		
F	1	CS	43.5 LBSYS IMP SQUASH ZUCCHINI STICK BRD 41010159	1590827	42.14		42.14		
							GROUP TOTAL****		362.97

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
13	13	10.6	195			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	NET TOTAL 650.83	
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.					TAX TOTAL
		X						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. 498E (C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.6, 60-250.4 AND 60-749.4 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

Table with columns: DELV. DATE, CUSTOMER, INVOICE NUMBER, PAGE. Values: 8/21/24, 784966, 483813175, 5, 2.

Main invoice table with columns: QTY, PACK, SIZE, ITEM DESCRIPTION, ITEM CODE, UNIT PRICE, UNIT TAX AMOUNT, EXTENDED PRICE, INVOICE ADJUSTMENTS. Includes handwritten 'Long Th' and circled '3 PL'.

Summary table with columns: CASES, SPLIT, TOT. PCS, CUBE, GROSS WT., OPEN: 7:00 AM, CLOSE: 5:00 PM. Values: 18, 10, 28, 32.3, 414.

Payment summary table with columns: REMIT TO, TAX TOTAL, INVOICE TOTAL. Values: 1151.72.

IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498E(C)).

PAYABLE ON OR BEFORE
CONT. ON PAGE 3

LEGAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-748.4 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 32065 (904)860-7177

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
08/21/2024	0118557	Wed		7	30	CHG	1193-00000	7

Line	Item	Empl	Name / Description	Sizes	Qty.	OFFICE				ROUTE			
						Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	FBNPW		NAPKIN WHITE		200	0		\$0.00	\$0.1100	\$22.00	0	\$0.00	\$22.00
2	FBNPW		NAPKIN WHITE		SRC	0		\$0.00	\$2.0000	\$4.00	0	\$0.00	\$4.00
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	\$1.4700	\$132.30	0	\$0.00	\$132.30
5	FBMESBAG		MESH BAG		10	0		\$0.00	\$0.0100	\$0.10	0	\$0.00	\$0.10
6	DGCARTHAM		CART HAMPER			0		\$0.00	\$0.0100	\$0.01	0	\$0.00	\$0.01
7	TPP		TOTAL PROTECTION PLAN					\$0.00		\$6.49		\$0.00	\$6.49
			Delivery Charge					\$0.00		\$15.70		\$0.00	\$15.70

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.:	Subtotal:	Rte. Adj.:
\$387.36	\$387.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.62	\$0.00
							Tax Adj.:	Sales Tax:	Tax Adj.:
							\$0.00	\$13.06	\$0.00
							Net Adj.:	Prebill:	Net Adj.:
							\$0.00	\$193.68	\$0.00

Total Adj.: \$0.00
Tax Adj.: \$0.00

Net Charge: **\$193.68**

Received By: [Signature] NTS 08/21/2024 10:28:35AM

240-7465
Liners
8/21/24
\$193.68
[Signature]

ACCOUNT NO. 91221150 INVOICE NO. 0117090 INVOICE DATE 08/20/24 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER

SALES LOC. 3055 SALES REF. 0932 DATE ORDERED 08/16/24

ORDER NUMBER: 689406

Route: 2325 / 6

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
385 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 08/20/24 Page 01 of 02
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	CS	1767282	FROZEN CHICKEN, CHNK 1 Z BRDD BSCT	2/5 LB	PAYUXENT		CS	43.6600	43.66			
STORAGE LOCATION RECAP(N)												
TOTAL FROZEN		PIECES ORDERED:		1	PIECES SHIPPED:		1	ITEMS SHIPPED:		1	43.66	
TOTAL NET WGT:		10.00	*** INVOICE SUMMARY ***		PIECES ORDERED:		1	PIECES SHIPPED:		1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:		10.00										
									PRODUCT TOTAL \$	43.66		

TAXABLE AMOUNT \$.00
SEN SALES TAX \$.00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 43.66

[Handwritten Signature]
000
240-1340 = 43.66





ACCOUNT NO. 91221150 INVOICE NO. 0117091 INVOICE DATE 08/20/24 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER

SALES LOC. 3055 SALES REF. 0832 DATE ORDERED 08/18/24

Route: 2325 / 6

ORDER NUMBER: 891283

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

Ship To: TRN EAGLE LANDING GLF CLD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
904 291 5400
DEPT # 00

Remit To: US Foods, Inc.
P.O. BOX 198421
ATLANTA GA 30384-9421
385 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 08/20/24 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	7270036	DRY TOPPING, RSP SCE LIQ SOZ BTL	12/15 OZ	LYONS MAD			CS	40.7500	40.75
---	----	---------	----------------------------------	----------	-----------	--	--	----	---------	-------

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	40.75
-----------	-----------------	---	-----------------	---	----------------	---	-------

TOTAL NET WGT:	11.52	*** INVOICE SUMMARY ***	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	13.00							

PRODUCT TOTAL: 40.75

TAXABLE AMOUNT \$ 00
GEN SALES TAX % 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 40.75

Handwritten signature and date: 8/27/24

000
240-1340 = 40.75





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 6117092 08/20/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 08/18/24

Route: 2325 / 6

ORDER NUMBER: 491417

Bill To: 50 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

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

FL Ship Date: 08/20/24

Page 03 of 04

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	25	PIECES SHIPPED:	25	ITEMS SHIPPED:	20	827.28
TOTAL REFRIGERATED	PIECES ORDERED:	31	PIECES SHIPPED:	31	ITEMS SHIPPED:	21	1,950.57
TOTAL FROZEN	PIECES ORDERED:	31	PIECES SHIPPED:	31	ITEMS SHIPPED:	21	1,734.06

TOTAL NET WGT:	1447.71	*** INVOICE SUMMARY ***	PIECES ORDERED:	87	PIECES SHIPPED:	87	ITEMS SHIPPED:	62
TOTAL GROSS WGT:	1593.06							

PRODUCT TOTAL \$ 4029.91

TAXABLE AMOUNT \$.00
 GEN SALES TAX .00

1460-000 -184.67
 1470-000 184.67

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 4029.91

[Handwritten signatures and initials]

000
~~240-1340~~ = 3551.22 - 18.38
 200-5500 = 184.67
 500-7450 = 335.09
 4071.53

Total = 4071.53

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0117092 08/20/24 11221140

SALES SALES DATE
 LOC. REF. ORDERED
 3055 0832 08/18/24

Route: 2325 / 6

ORDER NUMBER: 591417

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
 30384-2421
 302 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 08/20/24 Page 01 of 04
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

1	CS	0445270		DRY	GUEST CHECK, 2 PART CBNLS 3.4 50/50 EA		MONOGRAM			CS	44.1700	44.17
1	CS	0719427			LID, CUP 12-20 Z PLST WHT SLOT10/100 EA		MONOGRAM			CS	27.3900	27.39
1	EA	0778670			WRAP, 10.75X10 WAX PAPER WHT 500 EA		MONOGRAM			EA	6.1300	6.13
1	CS	1002005			FOIL, ALUM 18"X500' STD RL 1 RL		REYNOLDS			CS	51.1000	51.10
1	CS	1328699			SHORTENING, FRYG 90YBN LIQ CLR35 LB		HARVEST UL			CS	30.9500	30.95
1	CS	1389113			DRINK, SODA GNDR ALE CANDA DRY24/10 OZ		CANADA DRY			CS	19.3900	19.39
1	CS	2816080			SCRUBBER, S/S 1.25 Z HD PAD 6/12 EA		3M SCOTCH			CS	71.0200	71.02
1	CS	2833239			CHIP, ASST 99 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	18.3900	18.39
1	EA	4523510			CHERRY, HRCNO W/ STEM LG PLST 5 EA		MONARCH			EA	19.8300	19.83
1	CS	5175377			SAUCE, BUFLD HOT RED PLST JUG 4/1 GA		FRANK'S			CS	35.2400	35.24
1	CS	5182720			BAR MIX, BRNDN PLST SHLF STABL12/1 LT		ROSE'S			CS	50.5000	50.50
1	CS	5202288			SYRUP, PNCK MAPL FLVRD 36/FR 12/14 50 OZ		SNUCKERS			CS	25.8000	25.80
1	CS	5651351			GLOVE, VINYL XL PF CLR AMBOX 10/100 EA		VALUGARDS			CS	20.0500	20.05
1	CS	6204366			DRINK, ORNG PLST BTL WIDE 24/20 OZ		GATORADE			CS	30.9500	30.95
1	EA	7064199			SEASONING, CARIB JERK SHLF 18 OZ		MCGORMICK			EA	15.3600	15.36
1	CS	7802523			NAPKIN, DNWR WHT 17X17 1 PLY 20/250 EA		VALU PLUS			CS	50.9400	50.94
1	CS	8204505			DRINK, RSP BLU COOL PLST BTL 24/20 OZ		GATORADE			CS	32.9800	32.98
1	CS	9007218			RELISH, PKL SWT 55 POUCH 200/9 OZ		HEINZ			CS	14.5600	14.56
1	CS	9395781			SCRUBBER, SYTHC FIBR 6X9 GRN 20 EA		NIAGARA			CS	9.0300	9.03

1	CS	0454210		REFRIGERATED	PEPPER, BELL GREEN CHOICE FRESH LB		PACKER			CS	15.1100	15.11
1	CS	1919740			COLESLAW, SHRD SHORT SWT DIXIE2/4.5 LB		HOLLYS KIT			CS	18.2900	18.29
1	CS	2324411			READY TO EAT - Please Refer to Return Policy							
1	CS	2331353			LETTUCE, ICBRG FRESH REF BOX 24 EA		CROSS VALY			CS	32.9200	32.92
1	CS	2331353			TOMATO, 5X5 H1 6RD RND BULK 25 LB		CROSS VALY			CS	30.7700	30.77
1	EA	2348936			CARROT, STICK 3/4" FRESH 5 LB		CROSS VALY			EA	9.8200	9.82
1	CS	2721173			READY TO EAT - Please Refer to Return Policy							
1	CS	2725711			CHICKEN, WING 1&2JT JMB RAW 4/10 LB		FATUXENT			CS	117.4300	117.43
1	CS	3331998			CHICKEN, BRST SNGL 6 Z RNLS 4/5 LB		FATUXENT			CS	75.5500	75.55
1	CS	3331998			BROCCOLI, FLDRY MINI ICELS REF4/3 LB		CROSS VALY			CS	34.6300	34.63
1	EA	3587482			READY TO EAT - Please Refer to Return Policy							
1	CS	4326690			CHEESE, PARM GRTD BAG REF IMP 5 LB		ROSELI			EA	25.5800	25.58
1	EA	4332011			ONION, RED JMB FRESH REF BAG 25 LB		CROSS VALY			CS	39.5100	39.51
1	EA	4332011			CABBAGE, RED SHRD 1/8" PILD PKS LB		CROSS VALY			EA	6.5200	6.52
1	EA	4332011			READY TO EAT - Please Refer to Return Policy							

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0117092 08/20/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 08/18/24

Route: 2325 / 6

ORDER NUMBER: 691417

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

Ship To: TRN EAGLE LANDING CLF CL3
 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
 384 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32129

Special Instr: 08/20/24

Page 02 of 04

Driver MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Terms: NET 21 DAYS

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

1	CS	4667994	LIME, #1 GRD 48 CT REF 200 OZ	48 EA		CROSS VALY			CS	22.5600		22.56
2	CS	5326418	LETTUCE, RMN FRESH REF	34 EA		CROSS VALY			CS	29.1700		58.34
6	CS	5327275	BEEF, PTY BRND 80/20 2:1 RND	20/8 OZ		CYLMN SLCT			CS	48.8900		293.34
1	CS	5394721	BACON, PORK REAL DCD .5" SMOKE	2/5 LB		HORMEL			CS	68.4200		68.42
1	CS	6431647	BEEF, RIBEY L/ON REF	13 LBA		STRLG SLVR		17.55	LB	13.1000		235.15
			CS: 0001	17.95 LBS								
1	CS	6577043	TOMATO, RED RND DCD 3/8"	2/5 LB		CROSS VALY			CS	24.2400		24.24
			READY TO EAT - Please Refer to Return Policy									
1	CS	7330004	GARLIC, CHPD IN OIL TFF TUB	6/32 OZ		MONARCH			CS	41.9600		41.96
1	EA	7331614	CELERY, STICK 4" FRESH REF	4/5 LB		CROSS VALY	8		EA	9.2400		9.24
			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	CS	9195249	DRESSING, HONY MUST DJON PLST	4/1 GA		KEN'S			CS	56.1100		56.11
			READY TO EAT - Please Refer to Return Policy									
			FROZEN									
1	CS	0068106	POTATO, HBRN TATEM NUGT	6/5 LB		MONARCH			CS	56.4400		56.44
1	CS	0488239	ROLL, HOGI WHT 8" SLCD BKD	FZN8/6/3.7 OZ		COSTANZO'S			CS	31.0200		31.02
1	CS	1054265	BUN, HOT DGB WHT 6" SLCD CKD	3/12/1.7 OZ		HILLTOP HR			CS	25.6000		25.60
1	CS	1475608	BREAD, FLAT 5X13" OVAL BKD	FZN36/3.61 OZ		STONEFIRE			CS	26.1500		26.15
1	CS	2122328	BEEF, STK TBO TP CC 1184B	8OZA24/6 OZA		STOCK YRDS		9.10	LB	12.1500		110.57
			CS: 0001	9.10 LBS								
1	CS	2511301	GROUPEL, BRDD TENDR PARFR	FISH6/2 LB		TAMPA MAID			CS	117.5100		117.51
1	CS	2880300	POTATO, SLCD 1/10" SKON RAW	6/5 LB		MONARCH			CS	57.0800		57.08
6	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB		MONARCH			CS	50.5000		303.00
2	CS	3200145	SALMON, ATLNTC 6 Z PTN PRO	3D 10 LB		HARBOR BNK			CS	101.9300		203.86
1	CS	3330099	HOT DGB, AB 6:1 6" RLR GRIL	10 LB		PATUXENT			CS	32.9700		32.97
1	CS	3746382	CATFISH, BRDD 2-2.5 Z STRIP	3/5 LB		GUIORY'S			CS	101.1000		101.10
1	CS	4326880	MAHI MAHI, 6 Z FC BLBL RAW	FZN16 LB		HARBOR BNK			CS	72.8900		72.89
1	CS	4358495	BACON, PORK 18-22C SLC LAID	2D15 LB		PATUXENT			CS	51.9600		51.96
1	CS	5815319	APPETIZER, CHS MOZZ BRDD	6/2 LB		LAMB WESTN			CS	65.3200		65.32
1	CS	6252191	POTATO, MSHD SKON RED BOIL TN	8/4 LB		LAMBSUPREN			CS	53.6300		53.63
4	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ		ROTELLA			CS	31.7500		127.00
1	CS	7076078	SAUCE, PESTO BASL TUB FZN	6/30 OZ		ARMANINO			CS	65.1100		65.11
1	CS	7165930	POTATO, SKN BOAT 200 CT BWD	15 LB		LAMB NATRL			CS	52.2500		52.25
1	CS	7233562	NACARONI & CHEESE, CHEQR	PREK036/7 OZ		KRAFT			CS	36.9100		36.91
2	CS	7637713	CHICKEN, TNDLN DTRD FRITR	BEER2/5 LB		PATUX PREM			CS	39.9600		79.92
1	CS	8104374	BEEF SUB, PTY MEATL BURGR	CKD 4/12/3.5 OZ		MORNINGSTR			CS	63.7700		63.77



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER ORDER SALES DATE
 NO. NO. DATE NO. NUMBER NUMBER LBL. REP. ORDERED
 71201150 0270110 02/21/24 11001100

Route: 5021 / 5 Order Number: 7120110

Bill To	3707 EAGLE LANDING PKWY ORANGE PARK FL 32065	Ship To	3707 EAGLE LANDING PKWY ORANGE PARK FL 32065	Bill From	3707 EAGLE LANDING PKWY ORANGE PARK FL 32065
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From: 225 S WILLIAMSON BLVD PORT ORANGE FL 32129
 Net 21 Days

Qty	Units	Product Number	Description	Pack Size	Label	Weight	Price	Extended
17	CS	2883130	POTATO, FF 50 3/8 EXTRA CRISP	1 LB	UNBARKED	17.00	5.00	85.00
14	CS	2775337	BREAD, WHEAT CRUST 9" DIA	12 CT	HTL TOP UP	14.00	3.00	42.00
1	CS	2360700	BREAD, WHI 12 5/8 21 SLU	25 CT	SOFTEN	1.00	26.00	26.00
1	CS	2915319	APPETIZER, CHEESE POT	1 LB	LAMP LIGHT	1.00	25.00	25.00
1	CS	2205147	DEPT. FIN GRN 7/25 3/1	33 CT	INFANTINO	1.00	83.00	83.00

STORAGE LOCATION REFERENCE

TOTAL DRY	PIECES ORDERED	17	PIECES SHIPPED	17	PIECES SHIPPED	17	85.00
TOTAL REFRIGERATED	PIECES ORDERED	14	PIECES SHIPPED	14	PIECES SHIPPED	14	68.00
TOTAL FROZEN	PIECES ORDERED	10	PIECES SHIPPED	10	PIECES SHIPPED	10	53.00

TOTAL NET DGT	680.10	*** INVOICE SUMMARY ***	PIECES ORDERED	37	PIECES SHIPPED	37	PIECES SHIPPED	37
TOTAL GROSS WGT	722.50							

PRODUCT TOTAL \$ 1664.44

TAXES AMOUNT \$ 0.00
 1460-000 -103.80
 1470-000 103.80

000
 240-1340 = 1130.52
 240-7444 = 244.73
 500-7450 = 185.39
 200-5500 = 103.80

Total = 1664.44

ACCOUNT NO: 91227754 INVOICE NO: 0228320 INVOICE DATE: 02/27/84 CUSTOMER NO: 1122110
 PURCHASE ORDER NO: SALES ORDER NO: DATE: LUG NO: REP NO: UNLUG NO: UNLUG DATE: UNLUG DATE: UNLUG DATE:

REGION: 0221 9

ORDER NUMBER: 701419

TO: 3789 EAGLE LANDING PKWY 10 3789 EAGLE LANDING PKWY 10 US FOODS INC
 ORANGE PARK FL ORANGE PARK FL 4000 BOY LINDSEY
 33268 33268 ATLANTA GA
 904 271 5600 30304 0461
 DEPT B 00 101-1/2-1304

FROM: 1525 S MILITARY BLVD PORT ORANGE FL SAUNDERS COUNTRY 0728 01 27 84
 DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE!

TERMS: NET 21 DAYS UNIT: EXTENDED PRICE: UNIT PRICE: EXTENDED PRICE:

HAZARDOUS MATERIALS
 1 1 CS 0240724 DRY DETERGENT, ORANGE SOLID POWDER 478 LB 05 127 0200 127 02
 8454-800-100 HYDROALOE, SOLID, HAZARDOUS
 ITAL HAZARDOUS WEIGHT: 36.00 TOTAL HAZARDOUS PIECES: 1 DANG. HAZARDOUS LABEL: 00

QTY	UNIT	DESCRIPTION	PACK SIZE	WEIGHT	PRICE	EXTENDED PRICE
1	CS	LID, COP ID 36 3 PEST WHT SLITTS/100 EA	100 EA	36.00	3400	122400
1	CS	DRINK, LBN LINE PLS, ALL WIDE 24/20 OZ	24/20 OZ	4800	4800	230400
1	CS	DRINK, SODA ORNG ALL CANADA DRY 24/10 OZ	24/10 OZ	1800	1800	32400
1	CS	POP HEAD, LOP END, NEW YORK 2 EA	2 EA	2000	2000	4000
1	CS	DRINK, SODA LBLA CANT FLSE CANO 24/12 OZ	24/12 OZ	2800	2800	78400
1	CS	DRINK, SODA DIF LKZ 2EA 24/12 OZ	24/12 OZ	2800	2800	78400
1	CS	RINSE, SPOTTING, HANOK 320 E-2 5 LT	5 LT	1700	1700	8500
1	CS	TOILET, SPM RAY 4 LVL, 100 LB	100 LB	1800	1800	32400
1	CS	SHOE, UNIV, W, 17 1/2 R, ANKLE 10/100 EA	10/100 EA	3000	3000	30000
1	CS	KITCHEN, HNDL, 30, 30, 55 FOAL, 1000X 55	1000X 55	3000	3000	30000
1	CS	QUEETER, BRND, UNTO, 5V, 17	17	3000	3000	30000
1	CS	NECKER, UNK, WHT, 1/2, 1 PLY, 20/250 EA	20/250 EA	2000	2000	40000
1	CS	DRINK, POP, 19, 10, 10, 10, 10, 10, 10, 10, 10, 10	10/100 EA	2000	2000	40000
1	CS	CUP, PEI, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	20/50 EA	2000	2000	40000
1	CS	PLANT, WCR, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2	10/20 EA	2000	2000	40000

REFRIGERATED
 1 1 CS 0128021 SAND, CRACKER, CUP, HESES 36 EA 2000 7200
 1 1 CS 0220013 EGG, BR, LB, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20 2000 4000
 1 1 CS 0128016 SWEET, CRACK, SHU, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20 2000 4000
 1 1 CS 0128017 SWEET, CRACK, SHU, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20 2000 4000
 1 1 CS 0220016 CANDY, CHOC, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20 2000 4000
 1 1 CS 0343956 POTATO, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20 2000 4000
 1 1 CS 0330258 NICK, WHT, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20 2000 4000

FROZEN
 1 1 CS 2122328 BEEF, SYK, TRC, 17, 17, 17, 17, 17, 17, 17, 17, 17, 17 1700 17000





ACCOUNT NO: 91221150 INVOICE NO: 0230331 INVOICE DATE: 02/21/24 CUSTOMER NO: 41221130 PURCHASE ORDER NUMBER: SALES SALE DATE: LGS REF: TO'S: ORDER: ORDERED: 02/21/24

Route: 5221 5

ORDER NUMBER: 700452

Ship To: 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 CHRIS COLLETTI	Ship From: TRN EAGLE LANDING GUL CLR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 904 241 5600 DEPT # 00	Revised To: US Foods, Inc P O BOX 199401 ATLANTA GA 30384-0401 706 753 1304
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1 of 10 5425 S WILLIAMSON BLVD FORT ORANGE FL 34720 DE/21/24 PAGES 02 OF 03
 TERMS: NET 31 DAYS Special DRIVER (ud): LEAVE FINAL RECEIPT FOR INV. CHANGE
 Qty Sales Product Description Pack Size Label C Weight Pricing Unit Unit Price Extended Price

INVOICE SUMMARY	PIECES ORDERED	PIECES SHIPPED	PIECES ORDERED
TOTAL NET WGT: 473.46	32	32	32
TOTAL GROSS WGT: 507.09			

PRODUCT TOTAL \$ 1406.43

TAXABLE AMOUNT \$ 1406.43
 NET 31% TAX \$ 438.88
 TOTAL \$ 1845.31

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 1406.43

You agree with respect to any dispute arising out of your purchase from US Foods, Inc. you are giving up your right to serve in any representative capacity or to participate as a member of a class in any lawsuit. You also agree at US Foods sole option to submit to binding individual arbitration of all claims. All such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the Commercial Rules of the American Arbitration Association and that each party shall pay half the costs of arbitration, and separately pay its own attorney fees and costs. For more information about the Post Purchase go to <https://www.usfoods.com/txas/fuel/suncharger/standard/ids/infocenter/standard>

Handwritten signature and date: 2/21/24

000
~~240~~ - 1340 = 1332.57
~~240~~ - 73.86 = 1332.57
 Total = 1332.57

If you have an agreement with US Foods that expressly addresses the calculation of "60" fuel surcharge, please refer to that agreement.



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER SALES SALES DATE
 NO. NO. DATE NO. NUMBER COL. NET ORDERED
 91221150 0938331 087837P4 11221140 7055 0837 08/22/24

Route-0321 / 5 ORDER NUMBER 701254

Bill To: 60 VILLAGE COMM DEV DISTR
 3789 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 CHRIS COLLETTI

Ship To: 701 EAGLE LANDING OFF CLB
 3789 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 904 291 5600
 DEPT # 08

Atlanta GA 30305
 704 747 1304

10774 5425 S WILLIAMSON BLVD PORT ORANGE FL 32127 087837P4 Page 01 of 03
 Terms: NET 21 DAYS Special Invoice (Final Receipt for Dry Goods)

Qty	Ship	Sales	Product	Description	Pack	Label	Weight	Pricing	Unit	Extended
Ordered	Shipped	Split	Number		Size			Unit	Price	Price
DRY										
1	1	CS	0898888	OIL, BUTR ALINR GUTIN SALTD	371 GA	NONALU		CS	34.8000	34.80
1	0	CS	1329890	SHORTENING, FRYG SBTYPH LIO	0.35 LB	HARVEST-UI		CS	30.7500	0.00
1	0	EH	7830681	KNIFE, DRSK WNDGR 3/8 HW	1 DZ	SUPRIOR		EA	21.1000	0.00
REFRIGERATED										
1	1	CS	7331353	TOMATO, SY4 WH GRD RND BMLV	405 LB	CROSS VALV		CS	50.7700	50.77
1	1	CS	2721173	CHICKEN, WING 182JT JNB KAW	4.10 LB	PATUXNY		CS	117.4300	43.23
1	1	CS	7225711	CHICKEN, BRET SMT 4 7 WMS	1.45 LB	PATUXNY		CS	47.5500	15.10
1	1	CS	2971551	HAM, SLED 1/2 W/R SHKD CRO	6.2 LB	BILLSHAW		CS	23.1500	15.25
READY TO EAT - Please Refer to Return Policy										
1	1	CS	4284530	BEETEN, BELL RED CHO CRESH REF	1.3 LB	PACKER		CS	14.3600	14.36
1	1	EA	4342010	CARROT, MSTR SHRD FRESH REF	1.45 LB	CROSS VALV		EA	8.1400	8.14
READY TO EAT - Please Refer to Return Policy										
1	1	CS	7331499	MUSHROOM, MED WH GRD FRESH10	1.4 LB	CROSS VALV		CS	25.2400	25.24
1	1	EA	1331614	CELERY, STICK 4" FRESH REF	1.45 LB	CROSS VALV		EA	7.3000	7.30
READY TO EAT - Please Refer to Return Policy										
FROZEN										
1	1	CS	0688239	ROLL, HOGI WH 8" SLED DKO	7.2 LB	COSTINER		CS	31.8200	31.82
1	1	CS	1000145	SALMON, ATLANTC 6 7 PTN PNO	30.40 LB	HARRIS BNY		CS	101.9300	101.93
1	1	CS	2533250	ROLL, KSB WH 4 5" SLED BKS	6.8 LB	RELL LA		CS	11.7500	11.75
1	1	CS	7443600	RICE, WATR PRINR CND NOTL	1.45 LB	HEMM		CS	29.5000	39.50
1	1	CS	7837713	CHICKEN, INDI BIRD FRIS BLEND	1.3 LB	RELL LA		CS	35.3100	13.74
1	1	CS	9970538	CHICKEN, BRET 1 1/2 BIRD	0.85 LB	TISAR WTH		CS	31.0100	31.01

Not for use

STORAGE LOCATION RECAPING

TOTAL DRY	PIECES ORDERED	9	PIECES SHIPPED	8	ITEMS SHIPPED	170.34
TOTAL REFRIGERATED	PIECES ORDERED	12	PIECES SHIPPED	11	ITEMS SHIPPED	277.23
TOTAL FROZEN	PIECES ORDERED	14	PIECES SHIPPED	14	ITEMS SHIPPED	459.95



Invoice



SOUTH VILLAGE COMMUNITY
DEVELOPMENT DBA EAGLE LANDING
GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 35065

7770 -400
8/22/24
FF

Invoice No. : 477474
Customer No. : ELG002
Doc. date : 8/20/2024
Due date : 9/19/2024
Page : 1 of 1
Customer ref.

Ship-to address

SOUTH VILLAGE COMMUNITY
DEVELOPMENT DBA EAGLE LANDING
GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 35065

Item no.	Item name	Qty.	Uom	Price	Total
ADDIT001	CASE ADDIT (4X64OZ)	0.50	Case4	4,532.00	2,266.00

[Handwritten signature]
8/27/24

1% MONTHLY FINANCE CHARGES ARE ADDED AFTER THE DUE DATE PLUS ANY COLLECTION COSTS INCLUDING ANY ATTORNEY FEES AND ATTORNEY EXPENSES. ALL RETURNED ITEMS ARE SUBJECT TO A 25% RESTOCKING FEE. SHORTAGE MUST BE NOTED ON DELIVERY SLIP.
THANK YOU FOR YOUR ORDER!

SubTotal	Freight	Tax	Total
2,266.00	25.71	0.00	\$2,291.71



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

Invoice# 41214860
 Location# 02
 Date 07/15/24
 Page 1 OF 1

** Invoice **
 ** Reprint **

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

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

1*3

=====
 CustP/O:JIM 6/19/24
 Ord-Date:06/19/24
 Billed-Date:07/15/24

Reps :304 /
 W/B:Cindy Marks
 Ship-Via:UPS GROUND

Terms:Net 30 Days
 Order# :21460669

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
117-6849	SHIELD-SPRING	3	3	0	39.504 BA	118.51
JIM AWARE OF DELAYED STATUS ON 117-6849 SHIELDS. TORO EXPECT TO SHIP MID JULY *****						

Handwritten:
 7630 400
 8
 AP
 Shrike

 ** HOLIDAY CLOSING: All Wesco+Hector locations will be closed 9/2 for the holiday **

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
118.51	0.00	0.00	0.00	12.28	0.00	0.00	130.79

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



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

Invoice# 41223569
 Location# 02
 Date 08/22/24
 Page 1 OF 1

** Invoice **

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

7610 - 400
 8122/24
 ZZ

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

69*7

CustP/O:JIM Reps :304 / Terms:Net 30 Days
 Ord-Date:08/21/24 W/B:Allison Smith Order# :21473295
 Billed-Date:08/21/24 Ship-Via:UPS GROUND

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 123436820369632286						
251-352	BEARING **PP	1	1	0	25.710 EA	25.71
114-5430	ROLLER REBUILD KIT \$\$MVP\$\$ **PP	1	1	0	89.780 EA	89.78
99-9073	GASKET-COVER, ROCKER	1	1	0	37.768 EA	37.77
99-9063	WASHER-SEAL	3	3	0	22.768 EA	68.30
99-9101	STUD-ARM, ROCKER	3	0	3	35.528 EA	0.00
119-2152	CARBIDE TINE PACK	1	0	1	1501.440 EA	0.00
PARTS.FLYER8	TORO BELTS PROMO FLYER AUG 2024	1	1	0	0.000 EA	0.00
DSPC	DIRECT SHIP PER CUSTOMER	1	1	1	0.000 EA	0.00

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
221.56	4.50	0.00	0.00	0.00	0.00	0.00	226.06

1000

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

Invoice# 41223747
 Location# 02
 Date 08/22/24
 Page 1 OF 1

** Invoice **

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

7610-480
 8/23/24
 77

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

134*4

CustP/O:JIM
 Ord-Date:08/21/24
 Billed-Date:08/22/24

Reps :304 /
 W/B:Allison Smith
 Ship-Via:***** Direct Shipment

Terms:Net 30 Days
 Order# :21473295

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
99-9101	STUD-ARM, ROCKER	3	3	0	35.528 EA	106.58
119-2152	CARBIDE TINE PACK	1	1	0	1501.440 EA	1,501.44
DSFC	DIRECT SHIP PER CUSTOMER	1		1	0.000 EA	0.00

Handwritten signature and date: Allison Smith 8/27/24

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
1,608.02	0.00	0.00	0.00	25.36	0.00	0.00	1,633.38

1000

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

Invoice# 41223748
 Location# 02
 Date 08/22/24
 Page 1 OF 1

** Invoice **

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

7630-400
 8/23/24
 JJ

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

135*23

CustP/O:JOHN 8/22/24 Reps :304 / Terms:Net 30 Days
 Ord-Date:08/22/24 W/B:Cindy Marks Order# :21473617
 Billed-Date:08/22/24 Ship-Via:UPS GROUND

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 1Z3436820369484786						
995-15	TOOL, ADJUSTABLE MOMPTS FLAG KEY	10	10	0	4.600 EA	46.00
995-83	UTILITY TOOL	5	5	0	26.088 EA	130.44
102-4003	ASSY, VIH, ELEC, QUICK SHUT QUICK SHUT	8	8	0	127.880 EA	1,023.04

Handwritten signature and date: 8/22/24

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
1,199.48	4.50	0.00	0.00	0.00	0.00	0.00	1,203.98

1000

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

9I - South Village CDD dba Eagle Landing
 1000 - Golf Operating Account
 Check Register for Aug 1/24 thru Aug 31/24
 Manual/QUIK Checks

Check	Issued to:	Date	Check Amount
685315	TROON GOLF LLC	Aug 1/24	15,838.11
685320	BREAKTHRU BEVERAGE FL	Aug 6/24	512.00
685321	BREAKTHRU BEVERAGE FL	Aug 2/24	700.80
685322	ARTHUR J GALLAGHER RISK MANAGEMENT	Aug 8/24	14,608.33
685323	FIRST INSURANCE FUNDING	Aug 13/24	2,191.60
685324	BREAKTHRU BEVERAGE FL	Aug 7/24	75.50
685325	SOUTHERN GLAZER S OF FL (ACH ONLY)	Aug 7/24	2,539.74
685326	NORTH FLORIDA SALES (ACH)	Aug 6/24	595.40
685327	CHAMPION BRANDS INC (ACH ONLY)	Aug 6/24	300.85
685328	CHAMPION BRANDS INC (ACH ONLY)	Aug 6/24	49.50
685329	CHAMPION BRANDS INC (ACH ONLY)	Aug 6/24	540.00
685330	BREAKTHRU BEVERAGE FL	Aug 13/24	505.10
685331	CHAMPION BRANDS INC (ACH ONLY)	Aug 13/24	856.15
685332	CHAMPION BRANDS INC (ACH ONLY)	Aug 13/24	99.00
685333	CHAMPION BRANDS INC (ACH ONLY)	Aug 13/24	670.00
685334	AT&T	Aug 17/24	446.76
685335	BREAKTHRU BEVERAGE FL	Aug 20/24	568.28
685336	COMCAST-CHARLOTTE	Aug 20/24	648.94
685337	SOUTHERN GLAZER S OF FL (ACH ONLY)	Aug 14/24	2,164.07
685338	NORTH FLORIDA SALES (ACH)	Aug 13/24	490.50
685339	BREAKTHRU BEVERAGE FL	Aug 27/24	386.00
685340	SOUTHERN GLAZER S OF FL (ACH ONLY)	Aug 21/24	2,086.85
685341	CHAMPION BRANDS INC (ACH ONLY)	Aug 20/24	246.00
685342	CHAMPION BRANDS INC (ACH ONLY)	Aug 20/24	322.25
685343	NORTH FLORIDA SALES (ACH)	Aug 20/24	495.90
685344	SOUTHERN GLAZER S OF FL (ACH ONLY)	Aug 29/24	306.00
685345	CHAMPION BRANDS INC (ACH ONLY)	Aug 27/24	716.00
685346	CHAMPION BRANDS INC (ACH ONLY)	Aug 27/24	596.75
685347	CHAMPION BRANDS INC (ACH ONLY)	Aug 27/24	180.00
685348	NORTH FLORIDA SALES (ACH)	Aug 27/24	800.10
685349	SOUTHERN GLAZER S OF FL (ACH ONLY)	Aug 28/24	1,606.42
Total Manual/QUIK Checks Issued			52,142.90

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

9I - South Village CDD dba Eagle Landing
 1000 - Golf Operating Account
 Check Register for Aug 1/24 thru Aug 31/24
 Manual/QUIK Checks

Pg 1

Check	Issued to:	Date	Check Amount
685315	TROON GOLF LLC	Aug 1/24	15,838.11
685320	BREAKTHRU BEVERAGE FL	Aug 6/24	512.00
685321	BREAKTHRU BEVERAGE FL	Aug 2/24	700.80
685322	ARTHUR J GALLAGHER RISK MANAGEMENT	Aug 8/24	14,608.33
685323	FIRST INSURANCE FUNDING	Aug 13/24	2,191.60
685324	BREAKTHRU BEVERAGE FL	Aug 7/24	75.50
685325	SOUTHERN GLAZER S OF FL (ACH ONLY)	Aug 7/24	2,539.74
685326	NORTH FLORIDA SALES (ACH)	Aug 6/24	595.40
685327	CHAMPION BRANDS INC (ACH ONLY)	Aug 6/24	300.85
685328	CHAMPION BRANDS INC (ACH ONLY)	Aug 6/24	49.50
685329	CHAMPION BRANDS INC (ACH ONLY)	Aug 6/24	540.00
685330	BREAKTHRU BEVERAGE FL	Aug 13/24	505.10
685331	CHAMPION BRANDS INC (ACH ONLY)	Aug 13/24	856.15
685332	CHAMPION BRANDS INC (ACH ONLY)	Aug 13/24	99.00
685333	CHAMPION BRANDS INC (ACH ONLY)	Aug 13/24	670.00
685334	AT&T	Aug 17/24	446.76
685335	BREAKTHRU BEVERAGE FL	Aug 20/24	568.28
685336	COMCAST-CHARLOTTE	Aug 20/24	648.94
685337	SOUTHERN GLAZER S OF FL (ACH ONLY)	Aug 14/24	2,164.07
685338	NORTH FLORIDA SALES (ACH)	Aug 13/24	490.50
685339	BREAKTHRU BEVERAGE FL	Aug 27/24	386.00
685340	SOUTHERN GLAZER S OF FL (ACH ONLY)	Aug 21/24	2,086.85
685341	CHAMPION BRANDS INC (ACH ONLY)	Aug 20/24	246.00
685342	CHAMPION BRANDS INC (ACH ONLY)	Aug 20/24	322.25
685343	NORTH FLORIDA SALES (ACH)	Aug 20/24	495.90
685344	SOUTHERN GLAZER S OF FL (ACH ONLY)	Aug 29/24	306.00
685345	CHAMPION BRANDS INC (ACH ONLY)	Aug 27/24	716.00
685346	CHAMPION BRANDS INC (ACH ONLY)	Aug 27/24	596.75
685347	CHAMPION BRANDS INC (ACH ONLY)	Aug 27/24	180.00
685348	NORTH FLORIDA SALES (ACH)	Aug 27/24	800.10
685349	SOUTHERN GLAZER S OF FL (ACH ONLY)	Aug 28/24	1,606.42
Total Manual/QUIK Checks Issued			52,142.90

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

Troon Golf LLC

15044 N Scottsdale Road
 Suite 300
 Scottsdale, AZ 85254
 USA

Invoice

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



Page 1 of 1
Number ARINV-1010-153875
Date 8/1/2024
Customer account 10221
Payment terms
Currency USD

1460-000 -4,400
 1470-000 4,400
 7920-500 11,438.11
 7920-800 4,400

Description	Amount
Management Services	15,838.11 USD

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

EAGLE LANDING GOLF CLUB
 CGMP MANAGERS II 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-1-21446
 STATE#KLD3900175

CUSTOMER #	INVOICE DATE	INVOICE #
700026767	8/06/2024	117074818

Page 1 of 1

** INVOICE **

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

ROUTE	STOP	SPECIAL INSTRUCTIONS	PURCHASE ORDER #	REP	DUE DATE	CREDIT TERMS					
2329	13	DELIVER 7 AM - 6 PM.		0792	08/19/24	EFT NET 10 days					
ITEM #	PCASE	FBL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
9031406	1		1L	FIREBALL CINN WHSKY 1L		12	198.00		198.00	16.50	198.00
9220188	1		50ML	FIREBALL CINN WHSKY PET 12/10PK 50ML		120	72.00		72.00	0.60	72.00
9610051	5		355ML	HIGH NOON CKTL TROPICAL CAN 3/8PK 355ML		24	72.00	32.40	39.60	1.65	198.00
9679301	3		750ML	STIRRINGS MARG MIXER NA ORGC 6B 750ML		6	31.50		31.50	5.25	94.50
				Delivery Charge							12.50
<p><i>Handwritten notes:</i> 240-1344 liquor \$480.50 000 240-1360 other 31.50 000 512.00</p>											
Effective materials with deliveries printed on or after February 21, 2021, will sort alphabetically.											
SPIRITS 16.009 WINE BEER				Customer Signature: <i>[Signature]</i>							
Thank you for your order. We appreciate your business.											
Cases 10 Bottles 270			Empty Keg Returns			Access PAY NOW, Breakthru's online payment portal to manage invoice payments.		License # 2001434 11CG Sales Tax # 999999		Discount 162.00 Total Amount Due 575.00	

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

INVOICE

Invoice Number	0117049071
Reference Number	0117049071
Invoice Date	08/02/2024
Due Date	08/12/2024

PO Number	
PO Date	
Requested Delivery Date	

EAGLE LANDING GOLF CLUB (0700026767)

3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

**Premier Beverage Co.dba Breakthru Beverage
Florida**

9801 Premier Parkway
Miramar, FL 33025

Item	Description	Case UPC	Pack UPC	QTY	U/M	PPC	Price	Total	Disc	Adj	Ext
22137	JACK DANIELS BLK 1L	082184090442	082184090442	1	CA	12	\$411.0000	\$411.00	\$0.00	\$0.00	\$411.00
3020013	FRANCOS LEMON SWEETENED BAR MIX 1B 1G	076381234570	076381234570	1	CA	1	\$76.5000	\$76.50	\$0.00	\$0.00	\$76.50
9088350	STIRRINGS MARG MIXER NA 6B 750ML	780999003618	780999003618	3	CA	6	\$31.5000	\$94.50	\$0.00	\$0.00	\$94.50
9435957	HIGH NOON SN SP VARTY CAN 3/8 355ML	085000031513	085000031513	3	CA	24	\$39.6000	\$118.80	\$0.00	\$0.00	\$118.80
Invoice Total: \$700.80											

Arthur J. Gallagher Risk Management Services, LLC.
 1900 West Loop South, Suite 1600
 Houston, TX 77027

Phone: (713)623-2330 Fax: (713)622-6722

Eagle Landing
 c/o Troon
 15044 N Scottsdale Road
 Scottsdale, AZ 85254

INVOICE # 5202012

Account# EAGLLAN-04	
ACCOUNT NUMBER	DATE
EAGLLAN-04	7/22/2024
BALANCE DUE ON	AMOUNT DUE
7/22/2024	\$14,608.33
PAID 8.8.24 VIA ACH	



Insurance | Risk Management | Consulting

Trans Eff Date	Due Date	Description	Amount
7/1/2024	7/22/2024	Umbrella Renewal Premium	\$5,135.98
7/1/2024	7/22/2024	Client Service AJG Broker Fee	\$944.33
7/1/2024	7/22/2024	Troon Placement Fee	\$.0
7/1/2024	7/22/2024	Down Payment to Finance Agreement	\$6,351.42
7/1/2024	7/22/2024	Installment #1	\$2,176.6

Total Invoice Balance: \$14,608.33

Please return this portion with your payment. Include your invoice number on your remittance to expedite processing.



MARSH4

Eagle Landing

c/o Troon
 15044 N Scottsdale Road
 Scottsdale, AZ 85254

PAY ONLINE AT: WWW.AJG.COM/EZPAY

Please send your remittance to:

Arthur J. Gallagher Risk Management Services, LLC.
 P.O. BOX 3973
 Chicago, IL 60694-9700

Account # EAGLLAN-04	
ACCOUNT NUMBER	DATE
EAGLLAN-04	7/22/2024
BALANCE DUE ON	AMOUNT DUE
7/22/2024	\$14,608.33
AMOUNT PAID	



Insurance | Risk Management | Consulting

Loan Number
XXX - 102029550
Refer to this number on all correspondence
CUSTOMER ID
EAGLLAN-04

NOTICE OF ACCEPTANCE

FIRST INSURANCE FUNDING
A WINTRUST COMPANY

FIRST Insurance Funding
450 Skokie Blvd, Ste 1000
Northbrook, IL 60062-7917
Phone: (800) 837-3707 Fax: (800) 837-3709
www.firstinsurancefunding.com

NOTICE DATE
8/12/2024

Insured
EAGLE LANDING C/O TROON GOLF LLC 15044 N SCOTTSDALE RD STE 300 SCOTTSDALE, AZ 85254-8135

Agent or Broker
ARTHUR J. GALLAGHER RISK MANAGEMENT SV 1900 WEST LOOP SOUTH SUITE 1600 HOUSTON, TX 77027

Check your loan online: Your username is 102029550. Your password is f239189U: unless you have changed it.

Payment Entered Time: 8/13/2024 8:17 AM

Payment Source: Borrower

Account #	Insured Name	Amount
102029550	Eagle Landing	2,176.60
		Processing Fee: 15.00

Total Amount: 2,191.60

Reference Number: 108304049

Processing Fee Check Number: N/A

Bank Account Number: *****5346

Scheduled Post Date: 8/13/2024

This payment will be processed by FIRST Insurance Funding.

Some banks required authorization to debit your bank account. If your bank requires that, our FIRST Insurance Funding Payee ID is 2363437365.

For any questions regarding this transaction, please contact Customer Service at (800) 837-3707 or email csr@firstinsurancefunding.com.

EAGLE LANDING GOLF CLUB
 CGMP MANAGERS II 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	8/07/2024	117107843

Page 1 of 1

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

** INVOICE **

ROUTE	STORE	SPECIAL INSTRUCTIONS				PURCHASE ORDER #	REP	DUE DATE	CREDIT TERMS		
3395	16	DELIVER 7 AM - 6 PM.					0792	08/19/24	EFT NET 10 days		
ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
9088350	2		750ML	STIRRINGS MARG MIXER NA 5B 750ML		6	31.50		31.50	5.25	63.00
				Delivery Charge							12.50
9236294			750ML	STIRRINGS MARG MIXER 5 CAL NA 6B 750ML							
				Out of Stock							
<p>Effective materials with deliveries printed on or after February 21, 2021, will sort alphabetically.</p>						<p>Customer Signature: <i>[Signature]</i></p>					
SPIRITS		WINE		BEER		<p>Thank you for your order. We appreciate your business.</p>					
Cases	Bottles	T Bottles	Empty Keg	Returns	Access PAY NOW, Breakthru's online payment portal to manage invoice payments.	License #	Sales Tax #	Discount	Total Amount Due		
ZOR	2			12		2001434 11CG	999999		75.50		

Low 8/19/24
~~240~~ - 1340 other \$75.50
6/15/24

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



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

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	3081884		
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
H 3989 EAGLE LANDING PARKWAY
I ORANGE PARK FL 32065
P
T
O

T O
C.O.D. H

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

PAGE 1 OF 2
1500 3 14

LICENSE NUMBER 20-01434 SALES PERSON 186 DLVRY INSTRUCTIONS: P.O.#: PHONE NUMBER 904-291-5600 INVOICE DATE 8/07/2024

LOC	CASES	BTL	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV COE	UNIT DISCOUNT	NET AMOUNT
	1		1.0L	CAPT MORGAN RUM SP MV 70	12			597191	18.50	228.00	001	6.00	222.00
	1		1.0L	CASAMIGOS TEQUILA REPOSADO 80	6	84		446127	57.90	409.50	001	62.10	347.40
	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	38.66	523.92	005	60.00	463.92
	1		750ML	RODNEY STRONG CAB SAUV SONOMA 20	12			613246	12.00	252.00	003	108.00	144.00 w
	1		750ML	SUTTER HOME MOSCATO(SC)	12			513862	4.40	81.00	003	28.20	52.80 w
	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 CHARD SP COL(SC)	12			913777	4.25	87.00	007	36.00	51.00 w
	2		32 Z	ZING ZANG BLOODY MARY MIX PET	12			972007	4.00	72.00	003	24.00	96.00 o
	1		4 Z	ANGOSTURA BITTERS ORANGE	12		52973	198448	13.60	13.60	002		13.60 o
	1		1.0L	BOMBAY SAPPHIRE GIN 94	12			11291	32.45	32.45	080		32.45
	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

Thank You For Your Business

Rec'd 8/7/24

PAGE TOTAL	CASES ORDER TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	LIQUOR GALLONS	BEER GALLONS	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
11	11	5				EAGLE LANDING GOLF CLUB	1			** CONT **
CARTON	DRIVER	LOADED	Buyer represents that it is authorized under applicable law to purchase all the products delivered in this invoice, and that all such products were ordered by driver and have been received without any damage. Unless noted on invoice at time of delivery, SELLER EXPRESSLY DISCLAIMS ANY LIABILITY, INCLUDING LIABILITY FOR MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, BUYER DAMAGES CONSEQUENTIAL, PUNITIVE, SPECIAL, OR STATUTORY DAMAGES OR PENALTIES. The parties agree to arbitrate any disputes between them on an individual basis in Miami, FL before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to bring an action in Florida or Federal court, and to participate in a class or collective action in any legal proceeding between them.			INVOICE NO.	CUSTOMER NO.	NET AMOUNT		DUPLICATE
11	15	CHECK BY	3081884	85510					DUPLICATE	
PUT UP	CHECK BY		DELIVERY RECEIPT AND CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY							
			8/07/2024							

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

SHIP TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947821
ATLANTA, GA 30354-7921
1 800-375-9555

ACH

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

INVOICE NUMBER	1081884
ACCOUNT NUMBER	35510
ROUTE	516
STOP	7

PAGE 2 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 8/07/2024
----------------------------	---------------------	------------------------------	------------------------------	---------------------------

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC	B-LOC	PRODUCT CODE	NET WT. (LBS)	UNIT PRICE	QTY	UNIT DISCOUNT	NET AMOUNT
	2	1.0L		CHRISTIAN BROS BRANDY AMBER VS 80	12			579847					
	2	750ML		CROWN ROYAL PEACH 70	12			930569	15.61	15.61	080		31.22
	2	1.0L		CROWN ROYAL REGAL APPLE 70	12			411310	28.35	28.35	001		56.70
	1	1.0L		CROWN ROYAL VANILLA 70	12			431575	41.70	41.70	001		83.40
	1	45 Z		FILTHY BLACK CHERRY TIN CAN	6			547868	41.70	41.70	001		41.70
	1	1.0L		HENNESSY COGNAC VS 80	12			344101	38.50	38.50	001		38.50
	1	1.0L		TANQUERAY GIN 94.6	12		21523	278078	57.20	57.20	001		57.20
									32.45	32.45	001		32.45

*Zero out 8/7/24
PG 2 of 2*

[Handwritten signature]

~~240-1346 LIQUOR - 2077.84~~
~~290-1360 OTHER - 148.10~~
~~240-1344 WINE - 313.80~~

Thank You For Your Business

PAGE TOTAL	CASES ORDER TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	7.13	TOTAL # BTLS:	128	YTD TOTAL DISCOUNT:	16,987.29
	11	10	15	16.38	CUSTOMER	EAGLE LANDING GOLF CLUB	PAGE	2
					GRAND TOTAL	2,959.62	TOTAL DISCOUNT	419.88
CARTON	DRIVER	LOADED	INVOICE NO.	3081884	CUSTOMER NO.		NET AMOUNT	2,539.74
11			DUE DATE					



3601 Revent Blvd.

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

EAGLE LANDING GOLF C
 3989 EAGLE LANDING P

ORANGE PARK, FL 3206
 BEV2001434
 Brooke Binverd

Stace McClellan

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
08/06/2024	3976922	260537		17000167
Route	Customer	Deliverer	Salesman	
1504 TUES	101152	AMATTHEWS	AP111825	

[Handwritten signature]
 8/13/24

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(1)	EMPTY 1/2 BBL	\$30.00			\$30.00	(\$30.00)
322	1	ULTRA 1/2	\$148.30	\$30.00		\$118.30	\$178.30
53584	3	BUD LT 2/12 16OZ TWST AL B	\$30.60		\$3.20	\$27.40	\$82.20
11584	3	BUD 2/12 16OZ TWST AL B	\$30.60		\$3.20	\$27.40	\$82.20
36574	7	ULTRA 3/8 16OZ C	\$34.20			\$34.20	\$239.40
707	1	CORONA EXTRA 6/4 16OZ C	\$43.30			\$43.30	\$43.30
6	14	BEER 57.5000 Gallons	\$30.00	\$19.20			

Rec'd 8/18/24

Total \$595.40
 Charges \$625.40
 Credits \$30.00
 Total \$595.40

240-1342 beer

000

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Aug 06, 2024 3:40 PM

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

Invoice#: 3407771 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
600002	1	WATERBIRD	860005649518	0.00	49.50	0.00	49.50
		6/4/12 RANCH WATER	WB RANCH 6/4/12 CAN				

Beer: 0 + 0 Kegs \$0.00
 Wine & Liq: 1 \$49.50
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Rec'd 8/6/24

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

000
~~240-1346~~ *lower*
\$49.50

[Handwritten signature]

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
 YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
 Thank you!

Customer Signature:

Driver Signature:

Funky
Jake
 01 - J. WORKMAN

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Aug 06, 2024 3:38 PM

ACH

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

Invoice#: 3407773 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					
08422	1	YUENG LAGER	089924849506	11.00	123.00	30.00	153.00
		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					

Beer: 0 + 4 Kegs \$660.00
 Wine & Liq: 0 \$0.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: -4 -\$120.00

000

~~240-1342~~ *Beer*
 Beer 8/6/24
 \$ 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:

Funky Jake
 01 - J. WORKMAN

[Handwritten signature]
 8/3/24

EAGLE LANDING GOLF CLUB
 CGMP MANAGERS II 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	8/13/2024	117181626

Page 1 of 1

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

** INVOICE **

ROUTE	STOP	SPECIAL INSTRUCTIONS	PURCHASE ORDER #	REP	DUE DATE	CREDIT TERMS
2329	7	DELIVER 7 AM - 6 PM.		0792	08/26/24	EFT NET 10 days

ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
9637412	1		700ML	HIGH NOON CKTL PINEAPL CAN 12PK 700ML		12	72.00	24.00	48.00	4.00	48.00
9610051	6		355ML	HIGH NOON CKTL TROPICAL CAN 3/8PK 355ML		24	72.00	33.60	38.40	1.60	230.40
9435957	4		355ML	HIGH NOON SN SP VARTY CAN 3/8 355ML		24	72.00	33.60	38.40	1.60	153.60
1233048	1		750ML	WILLIAM WYCLIFF BRUT CHAMP 750ML		12	81.00	20.40	60.60	5.05	60.60
				Delivery Charge							12.50

Handwritten signature

Rec'd at
~~240-1346~~ liquor
 000 \$ 444.50
~~240-1344~~ wine
 000 \$ 60.60

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

Customer Signature: *[Signature]*

SPIRITS 24.727	WINE 2.378	BEER
Cases ZOR 12	Bottles 264	Empty Keg Returns

Thank you for your order. We appreciate your business.			
Access PAY NOW, Breakthru's online payment portal to manage invoice payments.	License # 2801434 11CG	Sales Tax # 999999	Total Amount Due 380.40 505.10

Facebook www.facebook.com/breakthrubevFL
 Twitter [@breakthrubevFL](https://twitter.com/breakthrubevFL)
 Instagram www.instagram.com/breakthrubevFL

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



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

PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Aug 13, 2024 2:55 PM

ACH

Account: 23384 Invoice#: 3412484 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
05176	4	COORS LIGHT COORS LIGHT ALUMINUM 24/16 CAN	071990301064	3.25	26.25	0.00	105.00
07754	1	HEINEKEN 0.0 HEINEKEN 0.0 4/6/12 CANS	072890006202	0.00	36.80	0.00	36.80
57274	10	LITE LITE ALUMINUM 24/16 CAN	034100003760	3.25	26.25	0.00	262.50
90198	1	RB EDITIONS RED BULL SUMMER EDITION CURUBA ELDERFLOWER	611269001969	0.00	41.50	0.00	41.50
90121	1	RB EDITIONS RED BULL EDITIONS RED 80Z 4PK	611269333213	0.00	41.50	0.00	41.50
90072	1	RB EDITIONS RED BULL YELLOW EDITION 80Z 4PK	611269163525	0.00	41.50	0.00	41.50
90034	1	RB ENERGY DRIN RED BULL ENERGY DRINK 80Z 4PK	611269108026	0.00	41.50	0.00	41.50
90195	2	RB SF EDITIONS RED BULL EDITIONS SUGAR FREE RED 80Z 4PK	611269002089	0.00	41.50	0.00	83.00
19464	1	SN LITTLE THIN SIERRA HAZY LITTLE THING 4/6/12 CANS	083783110104	0.00	38.35	0.00	38.35
10058	2	WHITE CLAW SEL WHITE CLAW BLACK CHERRY 2/12/12 CANS	635985260899	5.45	32.90	0.00	65.80
10083	1	WHITE CLAW SEL WHITE CLAW VARIETY PACK #2 2/12/12 CAN	635985800064	5.45	32.90	0.00	32.90
10092	2	WHITE CLAW SEL WHITE CLAW VARIETY PACK #3 2/12/12 CAN	635985800262	5.45	32.90	0.00	65.80

Beer: 20 + 0 Kegs \$570.35
 Wine & Liq: 0 \$0.00
 Soft Drink: 7 \$285.80
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Handwritten signature and date:
 [Signature]
 8/13/24

1342-000 # 4/6/12 cans
 1360-000 413.50 other

Total Selling Units:	68
Total Sales	928.90
Total Discount	-72.75
Total Content	856.15
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	856.15

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
 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 Aug 13, 2024 2:55 PM

Account: 23384 Invoice#: 3412493 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
896003	1	SUN CRUISER	087692020301	0.00	49.50	0.00	49.50
		3/8/12 VARIETY	3/8/12 CAN				
600002	1	WATERBIRD	860005649518	0.00	49.50	0.00	49.50
		6/4/12 RANCH WATER	WB RANCH 6/4/12 CAN				

Beer: 0 + 0 Kegs \$0.00
 Wine & Liq: 2 \$99.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Beer of 8/13/24
~~240.00~~ 1346 units
 \$ 99.00

Total Selling Units:	9
Total Sales	99.00
Total Discount	-0.00
Total Content	99.00
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	99.00

Handwritten signature and initials

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

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32247
(904)-268-1220
Tue Aug 13, 2024 2:55 PM

Account: 23384 Invoice#: 3412495 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
57152	3	LITE	034100005344	11.00	723.00	30.00	459.00
		LITE 1/2 BBL 15.5 GAL					
09356	1	SAM SEASONAL	087692109990	0.00	176.00	30.00	206.00
		SAM ADAMS OCTOBERFEST 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					
99152	-4	MILLER RETURNS	000000000000	0.00	0.00	30.00	-120.00
		MILLER EMPTY 1/2 BBL					
99356	-1	CRAFT RETURNS	000000000000	0.00	0.00	30.00	-30.00
		CRAFT EMPTY KEGS					
99652	-1	YUENGLING RETS	000000000000	0.00	0.00	30.00	-30.00
		YUENGLING EMPTY 1/2 BBL					
99252	-1	BLUE MOON RETU	000000000000	0.00	0.00	30.00	-30.00
		BLUE MOON EMPTY 1/2 BBL					

Beer: 0 + 5 Kegs \$880.00
Wine & Lq: 0 \$0.00
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: -7 -\$210.00

Dec 11 8/13/24	Total Selling Units:	-2
000	Total Sales	763.00
240.1342	Total Discount	-33.00
\$670.00	Total Content	730.00
	Total Deposit	150.00
	Total Credits	-210.00
	Over/Short	0.00
	Invoice Total	670.00

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:

13/24



EAGLE LANDING GOLF
 3988 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2541

Page 1 of 2
 Account Number 804 291-8097 141 0567
 Billing Date Aug 1, 2024

Web Site att.com

Monthly Statement

Powerful Connections

Why settle for one way to connect? Get savings that last when you go all in with our best wireless plans and hyper-fast internet. Call 844.233.3369 today.

Bill-At-A-Glance

Previous Bill	446.42
Payment Received 7-18 Thank You!	446.42CR
Adjustments	.00
Balance	.00
Current Charges	446.76
Amount to be Debited	\$446.76
Debiting Bank Account on	Aug 17, 2024

Plans and Services

Monthly Service - Aug 1 thru Aug 31

1. Bus Local Call Unlimited A	350.00
Business Line	
Three-Way Calling	
30 Code Speed Calling	
Call Forwarding	
Call Waiting	
Repeat Dialing	
Call Return	
Call Blocking	
Caller-ID Name-Number Delivery	
Anonymous Call Blocking	

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
Activity on Jul 1, 2024				
Charges for 904 291-6097				
Your bill reflects a charge for a change in rates for: (Monthly Charges are prorated from Jul 2, 2024 through Jul 31, 2024)				
2.	Federal Universal Service Fee	1	.10	.10

Company Fees and Surcharges

Item No.	Description	Quantity	Amount Billed
3.	Cost Assessment Charge	1	7.50
4.	Federal Universal Service Fee	1	2.23
5.	Federal Subscriber Line Charge	1	6.50
Total Company Fees and Surcharges			16.23

Government Fees and Taxes

Item No.	Description	Quantity	Amount Billed
6.	Federal Excise Tax		10.70
7.	FL - State Communications Tax		27.25
8.	FL - Local Communications Tax		24.62
9.	Telecommunications Access System Act Surcharge	1	.12
10.	Emergency 911 Service	1	.40
Total Government Fees and Taxes			63.09

Total Plans and Services 429.42

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	429.42
1 800-321-2000 PIN: 2303		
Repair Service:		
1 866 620-6900		
AT&T Long Distance Service	1	17.34
1 800 321-2000		
Total Current Charges		446.76

SW-7835
 of
 APK
 8/13/24

News You Can Use Summary

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



ACH

CUSTOMER #	INVOICE DATE	INVOICE #
700026767	8/20/2024	117289108

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

** INVOICE **

ROUTE	STOP	SPECIAL INSTRUCTIONS	PURCHASE ORDER #	REP	DUE DATE	CREDIT TERMS
2329	27	DELIVER 7 AM - 6 PM.		0792	09/02/24	EFT NET 10 days

ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
9220188	1		50ML	FIREBALL CINN WHISKY PET 12/10PK 50ML		120	72.00		72.00	0.60	72.00
9001700	1		750ML	MILAGRO TEQ SLVR 6B 750ML		6	182.40	29.40	153.00	25.50	153.00
9236294	2		750ML	STIRRINGS MARG MIXER 5 CAL NA 6B 750ML		6	31.50		31.50	5.25	63.00
9088350	1		750ML	STIRRINGS MARG MIXER NA 5B 750ML		6	31.50		31.50	5.25	31.50
21733	1		1L	WOODFORD RSV BRN 6B 1L		6	263.28	27.00	236.28	39.38	236.28
				Delivery Charge							12.50

Handwritten signature

000
~~240-1360 - OTHER 94.50~~
~~240-1344 - LIQUOR 473.78~~
 000

Handwritten signature
 Recd 8/20/24

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	Reg	Returns	Access PAY NOW, Breakthru's online payment portal to manage invoice payments.	License #	Sales Tax #	Discount	Total Amount Due
ZOR	6	150					2001434 11CG	999999	56.40	568.28

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

Please Remit To: P.O. BOX 127

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		\$648.44
One-time EFT Payment - thank you Jul 17		-\$648.44
Balance forward		\$0.00
Regular monthly charges	Page 3	\$614.65
Taxes, fees and other charges	Page 3	\$34.29
New charges		\$648.94
Amount due Aug 26, 2024		\$648.94

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 Aug 05, 2024 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.

Need help?
Visit business.comcast.com/help or see page 2 for other ways to contact us.

*SW-7810
8/20/24*

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
98330310 NO RP 06 20240805 MNNNNNNY 0000120 0001

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

Account number	8495 74 144 1037847
Payment due	Aug 26, 2024
Please pay	\$648.94
Amount enclosed	\$

Make checks payable to Comcast
Do not send cash



Send payment to
COMCAST

SOUTHERN GLAZER'S OF FL
440 OLD TAMPA HIGHWAY
AKELAND, FLORIDA
3811

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

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

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

C.O.D.



INVOICE NUMBER	3103999		
ACCOUNT NUMBER	85510		
ROUTE	516	STDP	4

ACH

DUPLICATE
C O D FINETECH C.O.D. FINETECH

PAGE 2 OF 2
1500 3 14

LICENSE NUMBER 20-01434 SALES PERSON 186
LAKELAND-NIGHT BILL
DLVRY INSTRUCTIONS.
P.O.#:

PHONE NUMBER 904-291-5600 INVOICE DATE 8/14/2024

LOC	CASES	BTL	SIZE	DESCRIPTION	PACK	W-LOC.	H-LOC.	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV ICDL	UNIT DISCOUNT	NET AMOUNT
	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	39.45	41.70	001	2.25	78.90
	1	1.0L		HENNESSY COGNAC VS 80	12			344101	57.20	57.20	001		57.20 ^R
	1	1.0L		KETEL ONE VODKA 80	12	20913		36126	38.70	38.70	001		38.70
	2	1.0L		MAKERS MARK BOURBON 90	12	21653		9998	42.73	42.73	003		85.46
	1	750ML		PINNACLE VOD CHERRY 60	12			962407	17.85	17.85	003		17.85
	2	750ML		PINNACLE VOD WHIPPED 60	12			443778	17.85	17.85	003		35.70

~~200-1346~~ - \$297.20 LIQUOR REC.
~~240-1344~~ - \$144.00 WINE CLUB
~~240-1346~~ - \$1222.87 LIQUOR CLUB

Rec'd 8/14/24
[Signature]

Thank You For Your Business

CASES ORDER TOTAL	11	BOTTLES ORDER TOTAL	18	WINE GALLONS	7.40	TOTAL # BTL\$:	123	YTD TOTAL DISCOUNT:	17,336.50
CARTON DRIVER	11	LOADED		LIQUOR GALLONS		CUSTOMER	EAGLE LANDING GOLF CLUB	TOTAL DISCOUNT	349.21
JP	CHECK BY			BEER GALLONS	18.43	INVOICE NO.	3103999	PAY THIS AMOUNT	C O D 2,164.07
						CUSTOMER NO.	85510	NET AMOUNT	2,164.07
									DUE DATE

Buyer represents that it is authorized under applicable law to purchase all the products delivered in this invoice and that all such products were ordered by the buyer and have been received without any damage, unless noted on invoice at time of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, INCLUDING WARRANTIES OF MERCHANTABILITY, DURABILITY, THEREIN, OR STATUTORY DAMAGES OR WARRANTIES. The parties agree to arbitrate any disputes between them on an individual basis in Miami, FL, before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to serve as a class or party representative or to participate in a class or collective action in any legal proceeding between them.

If you need assistance to create a credit, call your credit manager. Buyer agrees to deliver to customer appropriate copies of this invoice to the extent that it is required by law. Buyer shall provide to customer a copy of the invoice that it is required to file. Buyer shall provide to customer a copy of the invoice that it is required to file. Buyer shall provide to customer a copy of the invoice that it is required to file.



3601 Regent Blvd.
 Jacksonville, FL 322
 (904) 645-0283
 NFSales.net

EAGLE LANDING GOLF C
 2989 EAGLE LANDING P
 ORANGE PARK, FL 3206
 BEV2001434
 Brooke Sinward

Stacy McClellan

Fintech

Date	Invoice	Loadsheet	Vendor	PO Num
08/13/2024	3982904	260982		17184962
Route	Customer	Delivery	Salesman	
1504 TUES	101152	ANATHEMS	APL11825	

[Handwritten signature]
[Handwritten signature]
[Handwritten signature]

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(2)	EMPTY 1/2 HRL	\$30.00			\$30.00	(\$60.00)
322	1	ULTRA 1/2	\$148.30	\$30.00		\$118.30	\$178.30
53584	3	BUD LT 2/12 16OZ TWST AL B	\$30.60			\$30.60	\$91.80
727	2	CORONA EXTRA 2/12 B	\$32.80			\$32.80	\$65.60
76378	6	ULTRA 2/12 16OZ AL TW	\$35.80			\$35.80	\$214.80
5	10	BEER 47.0000 Gallons	\$30.00	\$0.00			

Rec'd H 8/13/24
 Total \$490.50
 Charges \$550.50
 Credits \$60.00
 Total \$490.50

000

~~240~~ 13 1/2 Beer

[Handwritten signature]
 \$490.50

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	8/27/2024	117397108

Page 1 of 1

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

** INVOICE **

ROUTE	STOP	SPECIAL INSTRUCTIONS			PURCHASE ORDER #	REP	DUE DATE	CREDIT TERMS			
2330	21	DELIVER 7 AM - 6 PM.				0792	09/09/24	EFT NET 10 days			
ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
9220188	1		50ML	FIREBALL CINN WHSKY PET 12/10PK 50ML		120	72.00		72.00	0.60	72.00
9610051	5		355ML	HIGH NOON CKTL TROPICAL CAN 3/8PK 355ML		24	72.00	32.40	39.60	1.65	198.00
9611946	1		50ML	SHEEP DOG WHSKY POUT BUTTER 12/10PK 50ML		120	81.00	9.00	72.00	0.60	72.00
9088350	1		750ML	STIRRINGS MARG MIXER NA 6B 750ML		6	31.50		31.50	5.25	31.50
				Delivery Charge							12.50
							240 1360 - 31.50 240 1346 354.50 000 8/27/24				
Effective materials with deliveries printed on or after February 21, 2021, will sort alphabetically.					Customer Signature: <i>[Signature]</i>						
SPIRITS		WINE		BEER		Thank you for your order. We appreciate your business.					
14.424											
Cases	Bottles	T Bottles	Empty Keg	Returns	Access PAY NOW, Breakthru's online payment portal to manage invoice payments.		License #	Sales Tax #	Discount	Total Amount Due	
ZOR	8	366					2001434 11CG	999999	171.00	386.00	

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

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

ACH

INVOICE NUMBER	3128254
ACCOUNT NUMBER	85510
ROUTE	516
STOP	5

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

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

T O C.O.D. H

T O

DUPLICATE

C O D C.O.D. FINTECH

PAGE 2 OF 2
1500 3 14

LAKELAND-NIGHT BILL

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O. #:	904-291-5600	8/21/2024

LOC	CASES	BTL'S	SIZE	DESCRIPTION	PKR	W40C	940C	PRODUCT CODE	NET WT. PRICE	UNIT PRICE	DIV CDE	LIMIT DISCOUNT	NET AMOUNT
	1	1.0L		ABSOLUT VOD RASPBERRI 76	12			546232	33.66	33.66	005		33.66
	1	750ML		ABSOLUT VOD WATERMELON 76	6			988225	24.33	24.33	005		24.33
	1	1.0L		ABSOLUT VODKA 80	6			930029	33.66	33.66	005		33.66
	1	16 Z		ANGOSTURA BITTERS	12	12844		38000	28.20	28.20	002		28.20
	1	4 Z		ANGOSTURA BITTERS ORANGE	12	52973		198448	13.60	13.60	002		13.60
	1	1.0L		BACARDI RUM LIMON 70	12			28736	20.12	20.12	080		20.12
	1	1.0L		BOMBAY SAPPHIRE GIN 94	12			11291	32.45	32.45	080		32.45
	1	1.0L		CINZANO VERMOUTH ROSSO(SWEET)	12	20824		58243	11.70	15.13	002	3.43	11.70
	1	1.0L		DEKUYPER PUCKER SOUR APPLE SCHN 30	12	22133		14983	13.45	14.23	003	.78	13.45
	1	1.0L		GLENLIVET SCO SM 12YR 80	12	21453		15501	62.12	62.12	005		62.12
	1	1.0L		KAMORA COFFEE LIQ 40	12			577924	16.20	18.45	003	2.25	16.20
	2	1.0L		MAKERS MARK BOURBON 90	12	21653		9998	39.43	42.73	003	3.30	78.86
	1	1.0L		MALIBU RUM COCONUT 42	12	20262		33451	23.78	23.78	005		23.78
	1	1.0L		TANQUERAY GIN 94.6	12	21523		278078	32.45	32.45	001		32.45

Thank You For Your Business
 Wine 240-1344 = \$397.60
 Liqueur 240-1346 = \$1476.54
 TOTAL # BTL'S: 197
 YTD TOTAL DISCOUNT: 18,020.78

CASES ORDER TOTAL	19	BOTTLES ORDER TOTAL	15	WINE GALLONS	19.28	LICENSOR	CUSTOMER	PAGE	2	GROSS TOTAL	2,776.13	TOTAL DISCOUNT	684.28	PAY THIS AMOUNT	2,091.85
CARTON DRIVER	19	LOADED		LICENSOR		INVOICE NO.	3128254	CUSTOMER NO.	85510	NET AMOUNT	2,091.85	DLIE DATE	8/21/2024		

FLN/08X

SOWS

Print Name: [Signature]

Signature: [Signature]

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Aug 20, 2024 2:49 PM

Account: 23364
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3417888 PG#:
License : 2001434 Expires N/A :
Load : 201
Terms : FINTECH
Driver : 01 - J. WORKMAN
Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
57152	1	LITE	034100005344	11.00	123.00	30.00	153.00
		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					
99252	-1	BLUE MOON RETN	000000000000	0.00	0.00	30.00	-30.00
		BLUE MOON EMPTY 1/2 BBL					
99152	-1	MILLER RETURNS	000000000000	0.00	0.00	30.00	-30.00
		MILLER EMPTY 1/2 BBL					

Beer: 0 + 2 Kegs \$306.00
Wine & Liq: 0 \$0.00
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: -2 -\$60.00

Total Selling Units: 0
Total Sales 268.00
Total Discount -22.00

Total Content 246.00
Total Deposit 60.00
Total Credits -60.00
Over/Short 0.00

Invoice Total 246.00

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.

Thank you!

[Handwritten Signature]
Customer Signature: *Revd 8/20/24*

Driver Signature:

000
~~240~~-1342
328R
\$ 246.00

[Handwritten Signature]
Funky
Jake
01 - J. WORKMAN

[Large Handwritten Signature]

PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Aug 20, 2024 2:53 PM

ACH

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

Invoice#: 3417887 PO#: 1
 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
09039	1	GUINNESS PUB	083820123609	0.00	43.85	0.00	43.85
		GUINNESS PUB 6/4/14.9 CAN					
07702	1	HEINEKEN	072890000200	0.00	36.80	0.00	36.80
		HEINEKEN 2/12/12 CAN					
90121	1	RB EDITIONS	611269333213	0.00	41.50	0.00	41.50
		RED BULL EDITIONS RED 80Z 4PK					
90034	1	RB ENERGY DRIN	611269108026	0.00	41.50	0.00	41.50
		RED BULL ENERGY DRINK 80Z 4PK					
90037	1	RB SUGAR FREE	611269109009	0.00	41.50	0.00	41.50
		RED BULL SUGAR FREE 80Z 4PK					
09542	1	TWISTED ORIGIN	087692831341	0.00	38.35	0.00	38.35
		TWISTED TEA 2/12/12 CAN					
09650	3	YUENG LAGER	089924532491	4.30	26.25	0.00	78.75
		YUENGLING LAGER 4/6/16 CAN					

Beer: 6 + 0 Kegs \$197.75
 Wine & Liq: 0 \$0.00
 Soft Drink: 3 \$124.50
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Recd 8/20/24
 000
~~240 1360~~ *over*
 \$124.50
 000 ~~240 1342~~ *beer*
 \$197.75

Total Selling Units:	40
Total Sales	335.15
Total Discount	-12.90
<hr/>	
Total Content	322.25
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
<hr/>	
Invoice Total	322.25

Handwritten signature

Customer Signature:

Driver Signature:

Funky
Jake
 01 - J. WORKMAN

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
 YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
 Thank you!



3601 Revent Blvd,
 Jacksonville, FL 322
 (904) 645-0283
 WFSales.net

EAGLE LANDING GOLF C
 3989 EAGLE LANDING P
 ORANGE PARK, FL 3206
 BEV2001434
 Brooke Steward

Stacy McClellan

Fintech

Date 08/20/2024 Invoice 3906912 LoadSheet 261435 Vendor PO Num 17334827

Route 1504 TUEB Customer 101152 Deliverer AMATTHEWS Salesman API_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(1)	EMPTY 1/2 BEB	\$30.00			\$30.00	(\$30.00)
322	1	ULTRA 1/2	\$148.30	\$30.00		\$118.30	\$148.30
53584	2	BUD LT 2/12 16OZ TWST AL B	\$30.60			\$61.20	\$61.20
76378	8	ULTRA 2/12 16OZ AL TW	\$35.80			\$286.40	\$286.40
4	10	BEER 45.5000 Gallons	\$30.00	\$0.00		\$300.00	\$300.00

Total \$495.90
 Charges \$525.90
 Credits \$30.00
 Total \$495.90

Stacy
 8/20/24

~~240-1342~~

\$495.90

[Handwritten signatures and initials]

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

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 547921
ATLANTA, GA 30394-7921
1-866-375-9555



ACH

INVOICE NUMBER	5975551	
ACCOUNT NUMBER	85510	
ROUTE	500	STOP 33

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
P.
T. O.

C.O.D.

LAK-O TRUCK JACKSONV

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

PAGE 1 OF 1
1500 3 14

LICENSE NUMBER	SALES PERSON	DELIVERY INSTRUCTIONS	PHONE NUMBER	INVOICE DATE
20-01434	186	LAK-O TRUCK JACKSONV	904-291-5600	8/29/2024
P.O.#:				

LOC	CASES	BTL	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
	2		750ML	KIM CRAWFORD PROSECCO EXTRA DRY	12			539694	12.75	216.00	007	63.00	306.00

C
O
D

Row of

~~210-1346~~
LRRAR

\$ 306.00

[Handwritten signature]

Thank You For Your Business

TOTAL # BTL'S: 24 YTD TOTAL DISCOUNT: 18,458.08

PAGE TOTAL	CASES ORDER TOTAL	PAGE TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	4.76	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
2	2			LIQUOR GALLONS		EAGLE LANDING GOLF CLUB	1	432.00	126.00	COD 306.00
CARTON	DRIVER	LOADED	<small>Buyer represents that it is authorized under applicable law to purchase all the products delivered to this address, and that all such products were ordered by buyer and have been received without any shortages, unless noted on invoice or form of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, BY BUYER. BUYER WAIVES CONSEQUENTIAL, PUNITIVE, TREBLE, OR STATUTORY (DAMAGES OR PENALTIES). The parties agree to arbitrate any dispute between them on a non-arbitration basis in Miami, FL, before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to serve as a class or PAGA representative or to participate in a class or collective action in any legal proceeding between them.</small>							
PUT UP	CHECK BY		INVOICE NO.	CUSTOMER NO.	NET AMOUNT	<small>DELIVERY RECEIPT-NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY.</small>		DUE DATE		
			5975551	85510	306.00			8/29/2024		

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Aug 27, 2024 2:04 PM

ACH

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

Invoice#: 3423943 PO#: -
 License : 2001434 Expires N/A
 Load : 201
 Terms : FINTECH
 Driver : 01 - J. WORKMAN
 Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05252	1	BLUE MOON	071990095154	5.00	171.00	30.00	201.00
		BLUE MOON 1/2 BBL 15.5 GAL					
57152	2	LITE	034100005344	11.00	123.00	30.00	306.00
		LITE 1/2 BBL 15.5 GAL					
09356	1	SAM SEASONAL	087692109990	0.00	176.00	30.00	206.00
		SAM ADAMS OCTOBERFEST 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					
99356	-1	CRAFT RETURNS	000000000000	0.00	0.00	30.00	-30.00
		CRAFT EMPTY KEGS					
99152	-3	MILLER RETURNS	000000000000	0.00	0.00	30.00	-90.00
		MILLER EMPTY 1/2 BBLs					
99652	-1	YUENGLING RETS	000000000000	0.00	0.00	30.00	-30.00
		YUENGLING EMPTY 1/2 BBLs					

Beer: 0 = 5 Kegs \$866.00
 Wine & Liq: 0 \$0.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: -5 -\$150.00

[Handwritten signature]
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Per A 8/27/24
 000
~~240.1342 Beer~~
 \$716.00

Total Selling Units:	0
Total Sales	754.00
Total Discount	-38.00
Total Content	716.00
Total Deposit	150.00
Total Credits	-150.00
Over/Short	0.00
Invoice Total	716.00

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

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Aug 27, 2024 2:09 PM

ACH

Account: 23384 Invoice#: 3423942 PO#:
 SOUTH VILLAGE COMMUNITY D License : 2001434 Expires N/A
 EAGLE LANDING GOLF CLUB Load : 201
 3989 EAGLE LANDING PKWAY Terms : FINTECH
 ORANGE PARK, FL 32065 Driver : 01 - J. WORKMAN
 (904) 291-5600 Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
09608	1	AD CRISP APPLE	087692000846		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					
48208	2	LEIN SUM SHAND	034100516093		38.35	0.00	76.70
		LEINENKUGEL SUMMER SHANDY #2/12/12 CANS					
57274	10	LITE	034100003760	3.25	26.25	0.00	262.50
		LITE ALUMINUM 24/16 CAN					
90072	1	RB EDITIONS	611269163575		41.50	0.00	41.50
		RED BULL YELLOW EDITION 80Z 4PK					
90034	1	RB ENERGY DRIN	611269108026		41.50	0.00	41.50
		RED BULL ENERGY DRINK 80Z 4PK					

[Handwritten signature]
 8/31

Beer: 18 + 0 Kegs \$513.75
 Wine & Liq: 0 \$0.00
 Soft Drink: 2 \$83.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

<i>Rec'd 8/27/24</i>	Total Selling Units:	55
<i>000</i>	Total Sales	645.50
<i>240-1342-513.75</i>	Total Discount	-48.75
<i>000</i>	Total Content	596.75
<i>240-1360-83.00</i>	Total Deposit	0.00
	Total Credits	0.00
	Over/Short	0.00
	Invoice Total	596.75

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

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Aug 27, 2024 2:09 PM

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

Invoice#: 3423941 PO#:
License : 2001434 Expires N/A
Load : 207
Terms : FINTECH
Driver : 01 - J. WORKMAN
Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
896004	5	SUN CRUISER	087692020318	19.30	36.00	0.00	180.00
		24/12 ICED TEA	24/12 CAN				

Beer: 0 + 0 Kegs \$0.00
 Wine & Liq: 5 \$180.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Rec'd 8/27/24

\$180.00

1346-000

Total Selling Units:	5
Total Sales	276.50
Total Discount	-96.50
Total Content	180.00
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	180.00

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



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

ENGLE LANDING GOLF C
 3989 EAGLE LANDING P
 ORANGE PARK, FL 3206
 BEV2001434
 Brooke Sinward

Fintech

Date 08/27/2024 Invoice 3991850 LoadSheet 251652 Vendor PO Num 17369549
 Route 1504 TUES Customer 101152 Deliverer AMATTHEWS Salesman API_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(2)	EMPTY 1/2 BBL	\$30.00			\$30.00	(\$60.00)
322	2	ULTRA 1/2	\$148.30	\$0.00		\$148.30	\$296.60
53584	1	BUD LT 2/12 1602 TWST AL B	\$30.60			\$30.60	\$30.60
725	2	CORONA EXTRA 4/6 B	\$37.30			\$37.30	\$74.60
827	1	CORONA LIGHT 2/12 B	\$32.80			\$32.80	\$32.80
707	1	CORONA EXTRA 6/4 1602 C	\$43.30			\$43.30	\$43.30
76376	9	ULTRA 2/12 1602 AL TW	\$35.80			\$35.80	\$322.20

7 14 BEER 70.7500 Gallons \$60.00 \$0.00

Rec'd dt 8/27/24

~~240-1342~~

000

Beer

\$ 800.10

Total \$800.10
 Charges \$660.10
 Credits \$60.00
 Total \$800.10

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AGH

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	3152068		
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.

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

PAGE 2 OF 2
1500 3 14

LAKELAND-NIGHT BILL

LICENSE NUMBER	20-01434	SALES PERSON	186	DELIVERY INSTRUCTIONS	P.O.#:	PHONE NUMBER	904-291-5600	INVOICE DATE	8/28/2024
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LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIY CDE	UNIT DISCOUNT	NET AMOUNT
	1	45	Z	FILTHY BLACK CHERRY TIN CAN	6			547868	38.50	38.50	001		38.50
	2	750ML		PINNACLE VOD BLUEBERRY 60	12			968909	17.85	17.85	003		35.70
	1	1.0L		TANQUERAY GIN 94.6	12		21523	278078	32.45	32.45	001		32.45
	1	750ML		WEBER RANCH 1902 VODKA 80	12			626623	24.60	26.10	003	1.50	24.60

Rec'd 8/28/24

Other - ~~240~~ 000 - 1360 - 38.50

WINE - ~~240~~ 000 - 1344 - 225.00

LIQUORS - ~~240~~ 000 - 1346 - 1342.92

C O D

pg 2 of 2

[Handwritten signature]

8/31/24

Thank You For Your Business

PAGE TOTAL	CASES ORDER TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	9.51	TOTAL # BTLs:	107	YTD TOTAL DISCOUNT:	18,332.08			
	9	5	11	LIQUOR GALLONS	14.66						
				BEER GALLONS							
CARTON DRIVER	LOADED	EAGLE LANDING GOLF CLUB		PAGE	2	GROSS TOTAL	1,927.72	TOTAL DISCOUNT	321.30	PAY THIS AMOUNT	C.O.D. 1,606.42
PUT UP	CHECK BY	INVOICE NO.	3152068	CUSTOMER NO.	85510	NET AMOUNT	1,606.42	DUE DATE	8/28/2024		

DRIVER REQUIRED: This is a refrigerated order. Shipper is not to purchase all the products delivered in this invoice, and, that all such products were ordered by the driver and have been received without any damage, unless noted on invoice at time of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING IMPLIED CONSEQUENTIAL, PUNITIVE, PENALTY, OR STATUTORY DAMAGES OR FEES. THE BUYER agrees to arbitrate any disputes between them as an arbitrator with the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties agree that this invoice is a sales or FACSA representative or its part herein in a sales or representative capacity in any legal proceeding between them.

IF YOU ARE RECEIVING AN ORDER FROM A SELLER WHO IS NOT A MEMBER OF THE SOUTHERN GLAZER'S OF FLORIDA ASSOCIATION, PLEASE CHECK THE SELLER'S LICENSE NUMBER AND EXPIRATION DATE. IF YOU ARE RECEIVING AN ORDER FROM A SELLER WHO IS NOT A MEMBER OF THE SOUTHERN GLAZER'S OF FLORIDA ASSOCIATION, PLEASE CHECK THE SELLER'S LICENSE NUMBER AND EXPIRATION DATE. IF YOU ARE RECEIVING AN ORDER FROM A SELLER WHO IS NOT A MEMBER OF THE SOUTHERN GLAZER'S OF FLORIDA ASSOCIATION, PLEASE CHECK THE SELLER'S LICENSE NUMBER AND EXPIRATION DATE.

X

9I - South Village CDD dba Eagle Landing Pg 1
1015 - Capital Reserve Fund
Check Register for Aug 1/24 thru Aug 31/24
Regular Checks

Check	Issued to:	Date	Check Amount	Note
1234	TORO NSN	Aug 15/24	282.00	
1235	W.W. GAY MECHANICAL CONTRACTOR INC	Aug 22/24	726.00	
1236	TORO NSN	Aug 29/24	282.00	
Total Regular Checks Issued			----- 1,290.00	

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



INVOICE

INVOICE #: C 913022139
 INVOICE DATE: 08/05/24
 CUSTOMER NUMBER: Eagl001
 SERVICE ORDER: 13019360
 CUSTOMER PO:

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

----> **INVOICE TOTAL DUE: \$ 726.00**
 DUE DATE: 09/04/24
 TERMS: NET 30 DAYS

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

LABOR

DATE	DESCRIPTION	HOURS	HOUR TYPE	RATE	EXTENDED
08/02/24	Cody M Peterson	3.00	REG	121.00	363.00
08/02/24	Ethan C Whitty	3.00	REG	121.00	363.00
Labor-Subtotal only:					726.00

COMMENTS

08/02/24 Visit 380080 - Cody M Peterson: Upon arrival got to unit and the air handling unit it had a broken belt on it. They had one nearby and we put it on. Unit is up and running

7975-900

Capital Reserve
\$726.00

[Signature]
 8.00.24

"HVAC - REC CAFE"

TOTAL BEFORE TAX: 726.00
 TAX: 0.00
INVOICE GRANDTOTAL: 726.00

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

He Toro Company
 111 Lyndale Ave. So.
 LOOMINGTON MN 55420-1196

DEBIT INVOICE C410931945

INVOICE DATE 08/01/2024
 PAGE 1 OF 1

Customer Support Services
 LEASE REMIT TO:
 HE TORO COMPANY - NSN
 9398 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 Ultimate60	DATE 07/30/2024
DELIVERY	DATE
BILL OF LADING	DATE
ORDER NUMBER 70330034	DATE 07/30/2024

CUST#: 963872
 SOLD TO:
 EAGLE LANDING GOLF CLUB
 ATTN: BRAD STEPHENS
 3989 EAGLE LANDING PARKWAY
 ORANGE PARK FL 32065

Capitol Irrigation
8/22/24

CUST#: 963872
 SHIP TO:
 EAGLE LANDING GOLF CLUB
 ATTN: BRAD STEPHENS
 3989 EAGLE LANDING PARKWAY
 ORANGE PARK FL 32065

7975-900

[Handwritten signature]
8/22/24

SHIPPED VIA: ORDER TYPE: Debit Memo Request CURRENCY: USD
 WAREHOUSE: NSN Abilene Dist-Cent INTL LICENSE: NLR FREIGHT:
 LETTER OF CREDIT NO: ECCN#: EAR99

MATERIAL NO./DESCRIPTION	QTY	UNIT PRICE	ADJUSTMENTS	NET	EXTENSION
LT-60-EQ MONTHLYEQUIPPMT	93	1.00	0.00	1.00	93.00
Billing Period: 08/01/2024 Thru: 08/31/2024					
LT-60-SVC MONTHLYSUPPMT	189	1.00	0.00	1.00	189.00
Billing Period: 08/01/2024 Thru: 08/31/2024					
PRODUCT TOTAL:					282.00
INVOICE TOTAL:					282.00

PAYABLE IN: U.S. Dollar
 TERMS: 06 NET 30 DAYS / 30 days inv date
 NET DUE DATE: 08/31/2024

PACKING#/PRO#/PARS#:

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o Paperless!
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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)