

*South Village
Community Development District*

January 7, 2025

AGENDA

**South Village
Community Development District**

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

District Website: www.SouthVillageCDD.com

December 31, 2025

Board of Supervisors
South Village Community Development District

Dear Board Members:

The South Village Community Development District Meeting is scheduled for **Tuesday, January 7, 2025 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 December 3, 2024 Meeting
- IV. Discussion Items:
 - A. Oakland Hills Fountain
 - B. First Addendum to Management Service Agreement
 - C. Restaurant Operations
 - D. Troon Marketing Assessment & Recommendations
- V. Open Items
 - A. Laurel Valley Monument Signs
 - B. Slide Ladder
 - C. Gym Equipment Repairs
 - D. Reimbursement to the District for Late Fees from Huntington Bank

- E. Reimbursement to the District for Lost Revenue of Golf Member Dues and Trail Fees
- VI. Staff Reports
 - A. General Manager - Report
 - B. District Counsel
 - C. District Manager
 - D. District Engineer
- VII. Supervisor's Requests – Notice of Cure Discussion, Action Items
- VIII. Audience Comments
- IX. Financial Reports
 - A. Balance Sheet as of November 30, 2024 and Statement of Revenues and Expenses for the Period Ending November 30, 2024
 - B. Assessment Receipt Schedule
 - C. Approval of Check Register
- X. Next Scheduled Meeting: February 4, 2025 @ 6:30 p.m. @ Eagle Landing Residents Club
- XI. 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, December 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
Jennifer Osbeck	Supervisor

Also present were:

Marilee Giles	District Manager
Katie Buchanan	District Counsel by telephone
Elana Barron	Honours Golf
Dan Zimmer	Honours Golf
Joe Halifco	Operations, Honours Golf
Ernie Cruz	Honours Golf
Several Residents	

The following is a summary of the actions taken at the December 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

Organizational Matters

A. Oath of Office for Newly Elected Supervisors

Ms. Giles being a notary public of the State of Florida administered the oath of office to Mr. Payton and Mr. Warren.

Ms. Giles gave an overview of the sunshine law and public records law.

B. Election of Officers, Resolution 2025-04

On MOTION by Mr. Brink seconded by Ms. Osbeck with all in favor Resolution 2025-04 was approved reflecting the same slate of officers.

FOURTH ORDER OF BUSINESS

Approval of the Minutes of the November 5, 2024 and November 12, 2024 Meetings

On MOTION by Mr. Warren seconded by Mr. Payton with all in favor the minutes of the November 5, 2024 and November 12, 2024 meetings were approved as presented.

FIFTH ORDER OF BUSINESS

Discussion Items

A. Oakland Hills Fountain

Mr. Payton stated last month there was a proposal from a group of residents who wanted to put a fountain in the lake by their house and they were going to cover the cost of the fountain and asked us to cover the cost of running the power to the fountain and the monthly power charge. We asked the management team to give us an idea of those costs.

Mr. Halifco stated it is \$6,000 for the electrical and about \$1,500 annually for electrical service.

Mr. Payton stated we can approve it, we can say no or we make some conditions.

Mr. Brink stated I think we are opening pandora's box. If we do it for Oakland Hills we have to do it for everyone else. I have talked to other people and they would like to have a fountain too.

Mr. Warren asked do we have any information on offsetting of the cost for Lake Doctors?

Mr. Payton stated they still treat the lakes that we have bubblers in now. There wouldn't be any savings and they are more effective on the bottom. The district in the past has decided to not put fountains in all of these; it is an expense we can't cover. The difference here is they are funding the fountain. There are things to consider such as if the fountain breaks I don't think the district should be responsible for putting in a new fountain. If there are lights on it, they should be white. I'm fine with some conditions as long as it is not a long-term major expense for the district.

A resident stated we can go back to our residents and ask for additional money to fund the installation of the electrical in addition to the cost of the fountain.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the request for a fountain in the Oakland Hills pond was approved subject to the fountain and installation of the electrical being paid by Oakland Hills residents and Mr. Payton was authorized to work with the residents on this project.

B. First Addendum to Management Service Agreement

This item tabled.

C. Restaurant Operations

This item tabled.

SIXTH ORDER OF BUSINESS

Open Items

A. Laurel Valley Monument Signs

Mr. Payton stated apparently every time our engineer sends drawings over the company building the signs finds some issue with the drawings and sends it back. They did the final adjustments and sent them over today and soon we will be able to build the Laurel Valley monument signs.

B. Government Contract Pricing for all District Services

Mr. Halifco stated we have worked through the majority of what is available to us. We were waiting on two more, Cintas and the insurance. We will save on the waste management contract, U.S Foods and Sysco due to Troon. Our estimated total vendor savings is around \$84,000, it would be about \$32,000 with the government discount.

C. Slide Ladder

This item tabled.

D. Gym Equipment Repairs

Mr. Halifco stated the new Stairmaster should be in a couple weeks.

E. Reimbursement to the District for Late Fees from Huntington Bank

Mr. Zimmer stated I made contact with our national rep with Huntington and they are going through some operational changes, they were just acquired and they are changing out all their systems and they are waiving all of the late fees that have been incurred because of some of their operational issues. It is just a matter of getting that finalized but we are very confident that will get revenue back.

F. Reimbursement to the District for Lost Revenue of Golf Member Dues and Trail Fees

Mr. Cruz stated we will recoup the \$16,000. The one member resigned.

Mr. Warren stated I'm more concerned about previous years. This is the first year we have done an audit. If it was \$16,000 for five years that is close to \$80,000 that we could be under collected. I want those past years audited. I want to know how much we have lost by us not having our books done correctly. I would like to know why our books were never checked. What is our protocol going forward to make sure this never happens again?

Mr. Cruz stated come January we start memberships again. We will make sure that every member redoes a whole new membership package, so we have current status. Also, with our point of sale system we have identified a way to make line items be better. In the past if you were a member with a trail fee, they put one fee in there, combined the two rates and charged you monthly. We are now able to add a line item where the membership will be tracked on one line, the trail fee will be tracked on another line and we can link that to the individual doing that. We have made it so that no person can just give out stickers for carts, they have to go through me and if I'm not here it will be Rob.

Mr. Warren stated someone needs to go back through the past memberships and find out who was billed incorrectly.

Mr. Payton asked is it possible to go back?

Mr. Zimmer stated we need to take a look at that.

SEVENTH ORDER OF BUSINESS

Staff Reports

A. General Manager - Report

The operations report was not in the agenda package. It will be forwarded to the Supervisors.

B. District Counsel

There being none, the next item followed.

C. District Manager

Ms. Giles stated as a reminder if you have not completed your ethics training, you have just a couple weeks left.

D. District Engineer

There being none, the next item followed.

EIGHTH ORDER OF BUSINESS

Supervisor's Requests

Additional comments: Next month we will have the long-term plan for the courts, New Year's event will be a charged event, plans for unused money from last social, issues with having fireworks, no quotes received on the gym, cover page for summary budget to begin in January and will be done quarterly, draft report on marketing and advertising will be done by the end of the week, marketing plan for restaurant but not for cabana bar, request to bring back glow golf, invoice for third party to spray the golf course, per diem paid for Troon staff visit, revisit the holiday lighting contract for accuracy and look at alternatives, replace landscaping under palms, decorate island, hire someone to replace Matt's position.

NINTH ORDER OF BUSINESS

Audience Comments

Additional comments: What happens if homeowners change on the lake with the fountain, setting a precedent with fountain, go to HOA to see if they will participate in funding holiday lighting, holes in floor on either side of the weight bench, electric bill for fountain, late fees are for the cart lease will be credited back to the district, irrigation needs to be adjusted to irrigate the turf not the trees, grates in bunkers are splintering.

TENTH ORDER OF BUSINESS

Financial Reports

A. Balance Sheet as of October 31, 2024 and Statement of Revenues and Expenses for the Period Ending October 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 Mr. Warren with all in favor the check register was approved.

ELEVENTH ORDER OF BUSINESS

Next Meeting Scheduled for Tuesday, January 7, 2025 at 6:30 p.m. at Eagle Landing Residents Club

Ms. Giles stated the next meeting is scheduled for January 7, 2025 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 7:30 p.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

FOURTH ORDER OF BUSINESS

A.

From: alfred applewhite aapplewhite533@gmail.com 
Subject: Oakland Hills Fountain Proposal
Date: October 24, 2024 at 4:05 PM
To: EL.CDD.2@gmail.com, glennSVCDD@wmmjaxlaw.com, frechettesvcdd@gmail.com, allan.brink62@gmail.com, osbeckcdd@yahoo.com, mgiles@gmsnf.com, jhahn@troon.com
Cc: Mikecrumrine@gmail.com, elpres@thecamteam.com, arc@thecamteam.com

Good afternoon. Hope all is well.

The Oakland Hills Ave homes(18 total) would like to propose the addition of a decorative aeration fountain on the retention pond. This fountain would compliment and enhance the existing fountain at Lake Park. We reached out to Lake Doctor's (who installed and maintains EL current fountains) and received a quote for the project. The cost of the project is approximately \$22,000.

The residents that live around the retention pond would pay for the fountain and installation and the CDD would provide the cost for electrical and maintenance. Our understanding is that the electrical and maintenance could be added to Lake Doctor's current contract.

We believe the cost for the fountain is a win/win by reduced mosquito population(water not stagnant), improve water quality(no more fish dying), reduce the retention pond maintenance cost and present a tranquil addition for everyone that walks or drives by. Additionally, this process could be replicated to the other ponds.

The quote is valid until 31 December 2024. We will be attending the next CDD board meeting in November for your feedback and how we can get to a "yes" on this.

Best regards,

Al/Mike

**Oakland Hills Fountain
Proposal.pdf**



October 3, 2024

To the Residents of Oakland Hills:

Dear Neighbors,

We are planning to propose the addition of a decorative aeration fountain on the retention pond surrounded by the Oakland Hills neighborhood at the next CDD meeting in November. This fountain will compliment and enhance the existing fountain at Lake Park making our entire neighborhood a more beautiful place to live. Each residential home surrounding the pond between Oakland Hills Ave and Spyglass Hill Lane will be asked to pay a percentage of the cost to purchase and install the new fountain. There are 18 homes surrounding this pond. Enclosed is an estimate for this project from Lake Doctors Inc. The cost of the project is approximately \$22,000.

Residents - to provide cost for fountain and installation
(approx.\$1,200 per home)

CDD - to provide cost for electrical source and maintenance

Benefits - beauty, increased property values, reduced mosquito
population, increased wildlife from better water quality

We invite you to participate in this process and we welcome any feedback. Feel free to attend the meeting to help support our effort to make this wonderful project a reality for the benefit of our Oakland Hills neighborhood.

Thank you for your support,

Al Applewhaite and Mike Crumrine

For feedback and questions, please contact us at:

Al Applewhaite - aapplewhaite533@gmail.com

Mike Crumrine - mikecrumrine@gmail.com

Once again, the cost for the fountain is a win/win for increased property value, reduced mosquito population, improved water quality, and most importantly, a tranquil, beautiful addition to the pond for everyone to enjoy for years to come.

Name _____

Address _____

_____ Support _____ Maybe _____ Not Interested

Please respond via email no later than October 28, 2024



The Lake Doctors, Inc.

Aquatic Management Services

The Lake Doctors, Inc.
 11621 Columbia Park Dr. W.
 Jacksonville, FL 32258
 904-262-5500
 Jacksonville@lakedoctors.com

Fountain / Aeration Sales Agreement

This Agreement, made this _____ day of _____, 2024 is between The Lake Doctors, Inc., a Florida Corporation, hereinafter called "THE LAKE DOCTORS" and _____

PROPERTY NAME (Community/Business/Individual) _____

MANAGEMENT COMPANY _____

INVOICING ADDRESS _____

CITY _____ STATE _____ ZIP _____ PHONE () _____

EMAIL ADDRESS _____ EMAIL INVOICE: YES OR NO

THIRD PARTY COMPLIANCE/REGISTRATION: YES OR NO THIRD PARTY INVOICING PORTAL: YES OR NO

***If a Third Party Compliance/Registration or an Invoice Portal is required; it is the customer's responsibility to provide the information.*

Hereinafter called "CUSTOMER" PURCHASE ORDER #: _____
 The parties hereto agree to follows:

A. THE LAKE DOCTORS agrees to install or supply the following equipment in accordance with the terms and conditions of this Agreement in the following locations: **Oakland Hills Pond associated with the South Village CDD in Middleburg, FL.**

One (1) 230V, 3 HP Airmax Lake Series Fountain with RGBW LED lighting, digital control panel and power cables.

Fountains require a dedicated electrical circuit to prevent hazards. Deposit must be received before installation; unless otherwise noted. **CUSTOMER IS TO PROVIDE ELECTRICAL SOURCE REQUIRED. EXCLUDES ON-SHORE ELECTRICAL WORK.**

B. CUSTOMER agrees to pay THE LAKE DOCTORS, its agents or assigns, the following sum for specified equipment:

1.	3 HP, 230V Airmax Lake Series Fountain w/ 3 display patterns	\$ 9,600.00
2.	9 Fixture RGBW LED lighting, white -or- color changing w/ remote	\$ 4,300.00
3.	Digital Control Panel with GFCI Protection	\$ INCLUDED
4.	250' Power Cables	\$ INCLUDED
5.	Free Shipping Program	\$ INCLUDED
6.	5 yr. warranty fountain / 3 yrs. lighting	\$ 650.00
7.	Assembly / Delivery / Installation	\$ EXEMPT
8.	7.5% Sales Tax	\$ 14,550.00
	Total of Services Accepted	

A deposit of \$7,275.00 shall be payable upon execution of this Agreement. The balance shall be payable upon installation, plus any taxes, including sales use taxes, fees or charges that are imposed by any governmental body relating to the service provided under this Agreement. **THE LAKE DOCTORS** considers this sale as made in STATE and is not responsible for the payment of any out-of-state (non-STATE) taxes except as required by law.

- C. THE LAKE DOCTORS agrees to sell only products with a demonstrated reliability and quality.
- D. THE LAKE DOCTORS agrees to supply equipment within **forty-five (45) business days**, subject to availability, with receipt of this executed Agreement and required advance deposit.
- E. The offer contained herein is withdrawn and this Agreement shall have no further force and effect unless executed and returned by CUSTOMER to THE LAKE DOCTORS on or before **October 23rd, 2024**.
- F. The terms and conditions form an integral part of this Agreement, and CUSTOMER hereby acknowledges that he has read and is familiar with the contents thereof. Agreement must be returned in its entirety to be considered valid.

THE LAKE DOCTORS, INC.

Jesse Mason

Jesse Mason, Sales Manager

CUSTOMER:

Signed _____ Date _____

Name _____

TERMS AND CONDITIONS

1. Equipment sold by THE LAKE DOCTORS is warranted to be free from defects in materials and workmanship per warranty of the respective equipment manufacturers. For details, see MANUFACTURER's warranty. MANUFACTURER warranties cover MANUFACTURER defects. As a courtesy, THE LAKE DOCTORS will cover the additional cost of shipping and labor for the first six (6) months following installation. CUSTOMER will be responsible for all labor and shipping costs after six (6) months from the date of installation. The liability is limited to the repair or replacement of such items deemed by MANUFACTURER to be defective and will not include items damaged by misuse, vandalism, theft, acts of God or other causes. CUSTOMER shall bear the cost of delivering such defective items to THE LAKE DOCTORS or MANUFACTURER for repair. Any repairs, alteration or modifications made by anyone other than an authorized representative of THE LAKE DOCTORS or MANUFACTURER will void the warranty. Warranty work will not be performed or paid for by THE LAKE DOCTORS or MANUFACTURER unless all past due balances are paid in full. No warranty is made or implied regarding the ability of the equipment to control algae, prevent fish kills, control odors or other performance criteria not directly related to proper mechanical function of the equipment.
2. Failure to follow the MANUFACTURER's required maintenance may void warranty.
3. Items not covered under our warranty will be treated and billed as regular service calls. Examples of non-warranty work include cleaning of light lenses, unclogging of nozzles and filters, valve adjustments, resetting tripped breakers, though this is a non-exhaustive list and other items may be treated and billed as regular service calls.
4. CUSTOMER shall be responsible for providing proper electrical power and performing electrical hookups. All electrical work shall meet all applicable governmental requirements. Said power shall be supplied to a designated site agreed upon by THE LAKE DOCTORS and CUSTOMER and generally within 30' or less of lake or pond's edge. In all cases, power supplied should be in accordance with Article 680 and other appropriate provisions of the National Electrical Code including the use of ground fault circuit interrupter-type breakers on each submersible equipment circuit above 15 volts between conductors. It shall be CUSTOMER'S responsibility to ensure that proposed equipment to be supplied by THE LAKE DOCTORS meets all other governmental standards, including but not limited to, local electrical codes, building codes, etc. Additionally, CUSTOMER shall be responsible for obtaining any necessary permits.
5. Due to possible electrical shock hazards resulting from improper functioning of defective equipment, THE LAKE DOCTORS strongly advises CUSTOMER and other responsible parties to prohibit swimming and wading in ponds or bodies of water in which electrical equipment has been installed. Posted notice is advised.
6. THE LAKE DOCTORS does not assume any liability whatsoever for damages, losses or conditions arising from improper use or maintenance of equipment installed by THE LAKE DOCTORS or MANUFACTURER. Furthermore, THE LAKE DOCTORS and MANUFACTURER assumes no liability whatsoever for damages, losses or conditions arising from equipment purchased from THE LAKE DOCTORS and improperly installed, used or maintained by CUSTOMER or others.
7. THE LAKE DOCTORS agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of THE LAKE DOCTORS. However, THE LAKE DOCTORS shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages.
8. Neither party shall be responsible in damages, penalties or otherwise for any failure or delay in the performance of any of its obligations hereunder caused by strikes, riots, war, acts of God, accidents, governmental orders and regulations, curtailment or failure to obtain sufficient material, or other force majeure condition (whether or not of the same class or kind as those set forth above) beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome.
9. THE LAKE DOCTORS shall maintain the following insurance coverage and limits: (a) Workman's Compensation with statutory limits; (b) Automobile Liability; (c) Comprehensive General Liability, including Pollution Liability, Property Damage, Completed Operations and Product Liability. A Certificate of Insurance will be provided upon request. A Certificate of Insurance naming CUSTOMER as "Additional Insured" may be provided at CUSTOMER'S request. CUSTOMER agrees to pay for any additional costs of insurance requirements over and above that provided by THE LAKE DOCTORS.
10. This Agreement is not assignable by CUSTOMER except upon prior written consent by THE LAKE DOCTORS.
11. Termination of Agreement in writing by CUSTOMER after initiation of Agreement will be subject to a 20% restocking fee plus all shipping costs and subject to a charge equal to time and materials expended upon time of cancellation.
12. Should the CUSTOMER fail to meet site installation requirements (e.g. proper electrical power, access to pond, etc.) within one-hundred eighty (180) days from the execution of the Agreement, CUSTOMER agrees that THE LAKE DOCTORS shall be entitled to invoice and collect all monies due per the Agreement. In no case shall the payment of such invoice constitute a permanent storage agreement or installation completion.
13. Quotations are made and orders accepted on a firm price basis provided customer authorizes shipment and delivery within a period of forty-five (45) days after execution of Sales Agreement. Orders shipped after ninety (90) days are subject to prices in effect on date of shipment. All shipments F.O.B. shipping point.
14. Special or custom orders are not returnable for credit. A special or custom order is defined by THE LAKE DOCTORS as any order deviating from, or modified from, standard items, kits or systems. This shall include any component or system custom built to buyer's specifications.
15. This Agreement constitutes the entire agreement of the parties hereto and shall be valid upon acceptance by THE LAKE DOCTORS Corporate Office. No oral or written alterations or modifications of the terms contained herein shall be valid unless made in writing and accepted by an authorized representative of both THE LAKE DOCTORS and CUSTOMER.
16. THE LAKE DOCTORS reserves the right to impose a monthly service charge on past due balances. CUSTOMER agrees to reimburse THE LAKE DOCTORS for all processing fees for registering with third party companies for compliance monitoring services. Should CUSTOMER become delinquent on any invoice related to this agreement beyond one-hundred twenty (120) days, THE LAKE DOCTORS shall be entitled to send any monies to a collections agency.
17. Should it become necessary for THE LAKE DOCTORS to bring action for collection of monies due and owing under this Agreement, CUSTOMER agrees to pay collection costs, including, but not limited to, reasonable attorneys' fees (including those on appeal) and court costs, and all other expenses incurred by THE LAKE DOCTORS resulting from such collection action.
18. If the scope of work changes after the execution of the Agreement, the Agreement can be cancelled or the customer will assume any additional cost to complete the modified agreement.



The Lake Doctors, Inc.

Aquatic Management Services[®]

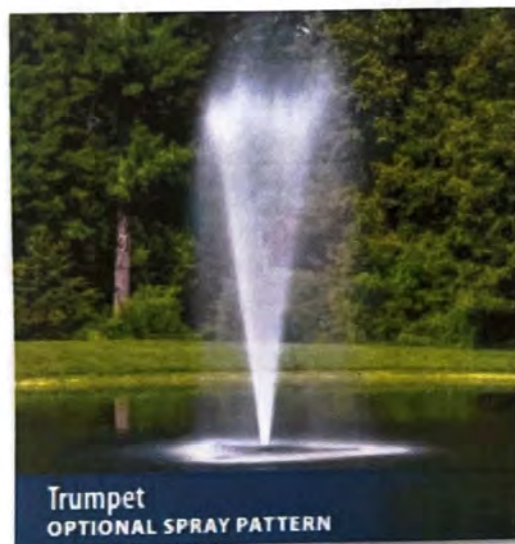
The Lake Doctors, Inc.
 11621 Columbia Park Dr. W.
 Jacksonville, FL 32258
 904-262-5500
 Jacksonville@lakedoctors.com



Crown & Trumpet
 OPTIONAL SPRAY PATTERN

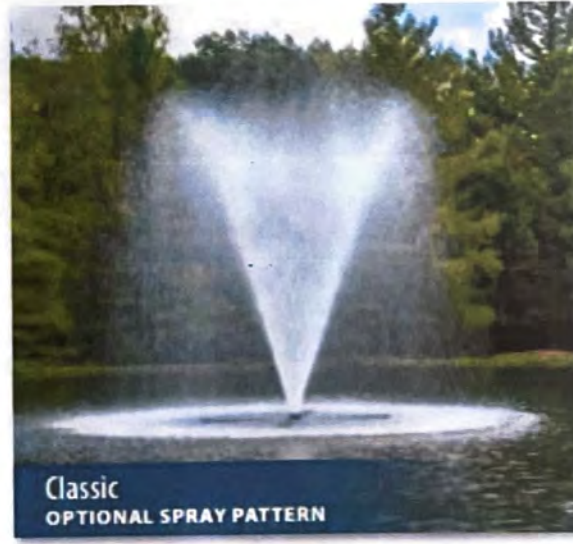


LakeSeries Pattern Dimensions		
HP	Trumpet	Crown
2 HP	14' H x 10' W	6' H x 46' W
3 HP	15' H x 10' W	8' H x 50' W
5 HP	24' H x 8' W	12' H x 56' W



Trumpet
 OPTIONAL SPRAY PATTERN

LakeSeries Pattern Dimensions	
HP	H x W
2 HP	20' H x 9' W
3 HP	23' H x 10' W
5 HP	30' H x 10' W



Classic
 OPTIONAL SPRAY PATTERN

LakeSeries Pattern Dimensions	
HP	H x W
2 HP	11' H x 30' W
3 HP	13' H x 30' W
5 HP	16' H x 35' W





JENNINGS STATE FOREST

Oakleaf Plantation Parkway

Discovery Oaks Elementary

Residential

Residential

New Fountain

EAGLE ROCK

OAKLAND HILLS

LAUREL VALLEY

SPANISH BAY

PEAIRE DUNES

GRAY HAWK

QUAIL HOLLOW

TORREY PINES

ROYAL PINES

GLEN EAGLES

HARBOUR TOWN

SEA PINES

WILD DUNES

EMERALD DUNES

SOUTHERN HILLS

CAMP GREEN

D.



MARKETING
ASSESSMENT & RECOMMENDATIONS

TIM ROSE

TROON SALES & MARKETING SUPPORT

Marketing & Communication Concepts Eagle Landing G.C. & The Landing Bar & Grill

This plan addresses opportunities for improving the club's visibility, membership growth, community outreach, revenue management, and branding. The golf club's location within a 1,500-home planned community, along with its unique position as one of the only restaurants in a community, creates significant potential for attracting members, public golfers, and dining guests. A key focus is ensuring every golfer and guest has an exceptional experience.

Assessment & Recommendations

- Web Site
- Social Media
- Revenue Management
- Membership Growth
- Community Outreach
- Data Capture + Communication
- Landing Bar & Grill
- Property Signage

Website

A club's website is its most powerful marketing tool, operating 24/7 to share its story and offerings. While the current website is quite good and functional - it could however better highlight the property's unique features with updated photography and some videos.

Recommendations:

- Enhance Visual Appeal: Update course photography as needed and consider using some of your drone footage on different web pages
- Incorporate Testimonials: Feature quotes from members, golfers, and dining guests to build credibility and excitement.

Actionable Steps:

- Hire a local photographer
- Collaborate with satisfied members and guests to provide testimonials.



Social Media

Consistent, engaging content on Instagram and Facebook can increase visibility and drive traffic to the club and restaurant.

Recommendations:

- Continue to post weekly with a mix of topics:
- Behind-the-scenes content (e.g., chef preparing signature burgers).
- Member and guest testimonials.
- Continued promotions for events, specials, and membership opportunities.
- Paid Social Media Campaign: focusing on a 10-15 mile radius to target nearby residents for membership and dining. Recommend \$500 per month spend on paid social media campaigns.

Revenue Management & Pricing Analysis

A comprehensive review of pricing and round mix will optimize revenue and ensure equitable access for members and the public.

Recommendations:

- The property is presently hosting a tremendous number of rounds annually and they could benefit from a different round mix allowing additional public tee times to help create additional revenue.
- Presently the members have “first access” to the prime tee times so providing the public more access to tee times would help increase revenues.
- Troon’s Revenue Management team will analyze member, public, tournament, and event rates to identify growth opportunities. A separate report with analysis and recommendations will be sent to the board.
- Work with the staff to balance prime tee times between members and public players, minimizing displacement of higher-revenue rounds.
- Actionable Steps: Implement dynamic pricing for public rounds, adjusting rates based on demand and availability.

Membership Growth

Membership pricing must reflect the value offered while remaining attractive to residents and non-residents alike.

Recommendations:

- Launch a Member Referral Program: Offer referring members a club credit for every new member they recruit.
- Increase member dues to align with what was presented at the board meeting



- Promote memberships with exclusive benefits such as discounted guest rounds, early access to events, and member-only dining specials.

Community Outreach

Building relationships with nearby residents and businesses is essential for long-term growth.

Recommendations:

- Host Realtor Open Houses at The Landing Bar & Grill, including complimentary rounds of golf and club tours. Offer realtors a \$250 club credit for each new member referral.
- Partner with local schools and sports teams for fundraising events, positioning the club as a community hub.
- Sponsor events in nearby planned communities to increase awareness of the golf course and restaurant.

Data Capture and Communication

Capturing guest data will allow for personalized, ongoing communication to drive repeat visits.

Recommendations:

- Implement Adentro to capture email addresses when guests access clubhouse Wi-Fi, enabling targeted marketing campaigns.
- Use the collected data to launch email newsletters promoting golf events, dining specials, and community activities.
- Leverage Adentro's integration with Facebook and Instagram to trigger location-based notifications, encouraging return visits.
- Cost: \$119/month.

The Landing Bar & Grill

Creating a strong identity for The Landing could help differentiate it as the desirable dining and gathering spot in Clay County. The food and service are quite good, but it lacks a "strong identity".

Brand Positioning: Create a new strong brand – below are some general ideas to work from...

Known for: Great burgers, the coldest beer, and the best neighbor pub atmosphere.

Taglines:

- "Where Great Burgers Meet Great Times."
- "Coldest Beer in Clay County."
- "Landing's Neighbor Pub: Where Everyone is Welcome."

Signature Promotions:

- Feature a Burger of the Month with locally inspired toppings.



- Host a Burger Challenge with rewards like a branded T-shirt or a photo on the “Wall of Fame.”
- Highlight beer freshness with a beer thermometer display and weekly “Frosty Fridays” promotions.

Community Events:

- Continue current programming of options trivia nights and music.
- Special “Neighbor’s Night” discounts for groups of 12 or more.

Digital Presence:

- Launch a campaign: “Why We Love The Landing,” featuring customer photos and testimonials on social media.
- Use behind-the-scenes videos of staff, burger-making, and beer-pouring competitions to engage followers.
- Use hashtags like #ColdestBeerClayCounty, and #BestBurgersLanding to increase discoverability.

Property Signage

Placing new Signage on Oakleaf Plantation Parkway could help to increase visibility and communicate that the golf course and restaurant are Open to the Public and PUBLIC IS WELCOME.

Recommendations:

- Install a “highly visible” sign at the primary entrance with messaging like:
 - “Open to the Public: Golf | Dining | Events.”
 - “Discover Great Food and Fun at The Landing Bar & Grill.”
 - Use directional signage within the community to guide traffic to the clubhouse and restaurant.

SIXTH ORDER OF BUSINESS

A.

South Village Community Development District Operations Report

Date: December 2024
To: SVCDD, BOARD OF SUPERVISORS
From: General Manager, Golf, F&B, Rec Facilities, Maintenance, and Community
Re: Monthly Operations Report

Aquatic Center/Kids Club/Café:

- a. Putt Putt pond was cleaned again and water falls is in good condition
- b. Pressure washing some areas around the pool area and Cabana Bar.
- c. Pressure wash kids club building by walkway
- d. Storage closets were cleaned out.
- e. Décor added for the holiday
- f. Working with Supervisor Brink on pool slide stairs painting/repairs

Athletic Center:

The new Stair Stepper had a shipping delay within the company. Delivery/installation has been moved to mid-end January.

- b. Weight pins were replaced.
- c. Row machine handle was replaced.
- d. floor mats installed to prevent damage to the floor from dropping equipment.
- e. watchdogs installed cameras surrounding the AC. Front desk staff can monitor people outside and prevent any violations.
- f. Pro shop's inventory has been marked down. Held a sale through 12/31 and sold quite a few of our products!
- g. Redid POS menu to reflect current inventory & prices
- h. Redid wristband inventory for the summer season.
- i. AC units have been fixed
- j. ordered new registers for both RC & AC
- k. ordered new basketballs
- l. ordered a new basketball hoop raiser to replace damaged one.
- m. fixed some torn seats upstairs on machines
- n. AC & RC close early on Xmas Eve, closed on Xmas, close early on NYE, normal hours on New Year's.
- o. Winter flowers added
- p. Working to secure bids for roof repairs for basketball courts, working with Supervisor Osbeck

Community Activities/Communications

- a. Facebook – 31 new likes in December, 67 new followers
Current followers: 4,141
14 total posts for December
Post Reach: 31,461 | Post Engagement: 14,113
- b. Instagram –7 new followers
3 total posts for December
- c. Website/App Summary 12/8-12/23:
App Usage (Members) 735 logins
Website Hits – Members 824 / Public 4,212
- d. App Downloads – New Devices: 14
- e. Email Summary
Current number of residents receiving blast: (12/17 Ho Ho Ho ~ Santa is Coming to Town THIS WEEKEND): 2,531
Open rate of last blast: 46.97%
- f. The Holiday Vendor Market on 12/8 was a huge success. Maxed out on 40 vendors and had a lot of participation.
- g. MOG on 12/14 “Home Alone” was cancelled due to no participation. The Oakleaf Parade was that evening.
- h. Book club resumes in Jan.
- i. 8 new resident orientation meetings in December.
- j. 10 facility rentals in December.
- k. Rental/Activities calendar for 2025 has been done
- l. After a month of decorating 2 buildings and 3 golf carts, Saturday with Santa on 12/21 was a huge hit! The golf cart parade afterwards was also a big hit with an estimated 100 carts in attendance.
- m. We hosted the Salvation Army’s Angel Tree Program for the final year and we helped 25 families for the Holidays!
- n. Preparing for Polar Plunge & Biggest Loser in Jan.

Tennis/Pickleball:

- a. After school tennis including
- c. Staff continues to scrape and remove remaining algae on a few courts
- d. Continue to repair resurfaces on several courts
- e. Pickleball programs offered in December and continue to grow
- f. Pickleball mixers offered and well attended
- g. Looking at light replacement for tennis/pickleball courts, working with Supervisor Osbeck

Golf Operations:

- a. December member rounds to date 1,225.
- b. Range sales totaled \$3,215 with 325 users.
- c. Sales in golf shop totaling \$15,950.

- d. Residents continue participating in the weekly complimentary clinics.
- e. The Saturday Stableford and Sunday Society League tee times have been adjusted to be consistent with winter operations
- f. Hours of operation for the pro shop are set for the winter season
- g. New Year's Eve and New Year's Day, normal hours
- h. Tournament upcoming on Jan 25th: Superintendent's Revenge Call Pro Shop for information

Clubhouse F&B:

- a. Solid December, Banquet as busy usual, but seem to be more budget conscience, so revenue lower than we'd like .We had number of solid events including Ugly Sweater/Christmas Karaoke, and the always popular Breakfast with Santa, and finished the month with a News Eve bash.
- b. We are continuing into the new year with our monthly events such as Trivia and Taco Tuesday along with Live music nights. We will be adding events along the way (National Championship watch party) as well as using feature nights to supplement the beginning of the year to offset the slower golf season.
- c. We are looking forward to announcing the new hires for the positions in food and beverage
- d. Labor is a focus, and both front of house and back of house especially during the slower 2nd quarter
- e. Winter flowers added around clubhouse

Golf Course Maintenance:

- Wall to wall pre-emergent application
- Pigment application to all short grass
- Bi-weekly soil amendments/fertility applications to all shortgrass and putting surfaces
- One topdressing application to all putting surfaces
- Second application of winter rye to all par three and driving range tees
- Plug repairs to all putting surfaces (ongoing)
- Post emergent applications to undesirable plant types (ongoing)
- Lake banks mowed and trimmed
- Tree pruning (ongoing)
- 6 frost delays
- 1 inch rainfall

Community Common Areas & Lake Doctor/Retention Ponds:

1. All lakes have been treated and inspected by the Lake Doctors..
2. Continue to coordinate with the County and Tree Amigos on Signal Light installation. Repairs are being reviewed by all parties before payment is made.
3. Requested additional treatment on a few bad lakes.
4. A number of dead trees removed throughout the community along back of houses

Community Landscaping/Tree Amigos:

- a. I am making contact with Tree Amigos Landscape on a weekly basis. Grounds are being maintained per the contract. Maintenance services provided to Eagle Landing by Tree Amigos December 1st to December 31, 2024.
- b. Ongoing maintenance per schedule for mowing and detail operations.
- c. Winter flowers in landscape beds, Planters, hanging baskets and soil amendment was completed on December 16,2024
- d. Fertilization, preventative insecticide, and pre-emergent herbicide was completed in November and a fungicide application for Brown Patch was applied the week of 12/2/24
- e. Non-Selective weed control completed in all beds on property through November.
- f. Pond island mulch cleaning up and sprayed for weeds on 10.23.24, look much better and décor added for Xmas
- g. Knock out roses were cut back and fertilized 12/12/24
- h. Community signs are in need of upgraded plant replacement which has been notated in our LQA monthly report
- i. Damaged turf area at main entrance to Eagle Landing due to construction needs turf replacement. We are awaiting the approval from Clay Utility to move forward with scheduling the work.
- j. Sod repair from mainline break on Pond was completed the week of 12/16/24

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, lake maintenance, repairs, drainage (both County and CDD owned), dead trees, 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;
6. Should have new maintenance person hired by first part of January

Questions/Comments:

Should you have any questions or comments regarding the above information, please feel free to contact Jim Hahn at jhahn@troon.com 904-637-0648.

NINTH ORDER OF BUSINESS

A.

South Village
Community Development District

Unaudited Financial Reporting
November 30, 2024



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South Village
Community Development District
Combined Balance Sheet
November 30, 2024

	General Fund	Debt Service Fund	Capital Project Fund	Enterprise Fund	Totals Governmental Funds
Assets:					
Cash:					
Operating Account	\$ 364,719	\$ -	\$ -	\$ 508,417	\$ 873,136
Accounts Receivable	-	-	-	108,789	108,789
Due from General	-	156,941	-	145,612	302,553
Due from Debt Service	-	-	-	-	-
Due from Rec Fund	38,760	-	-	-	38,760
Due from Golf Course	94,131	-	-	-	94,131
Investments:					
State Board of Administration (SBA)	610,012	-	-	-	610,012
Series 2016 A1/A2					
Reserve A1	-	550,312	-	-	550,312
Reserve A2	-	192,933	-	-	192,933
Interest A1	-	-	-	-	-
Interest A2	-	-	-	-	-
Revenue A1/A2	-	150,916	-	-	150,916
Prepayment A1	-	-	-	-	-
Prepayment A2	-	-	-	-	-
Sinking A1	-	-	-	-	-
Sinking A2	-	-	-	-	-
Construction	-	-	10,859	-	10,859
Series 2016 A3					
Reserve A3	-	137,722	-	-	137,722
Revenue A3	-	70,991	-	-	70,991
Prepayment A3	-	-	-	-	-
Interest A3	-	-	-	-	-
Series 2019A/B					
Reserve A	-	62,509	-	-	62,509
Revenue A	-	25,809	-	-	25,809
Interest B	-	1,307	-	-	1,307
Prepayment B	-	1,975	-	-	1,975
Prepaid Expenses	-	-	-	180,644	180,644
Inventory	-	-	-	145,821	145,821
Deposits	-	-	-	6,403	6,403
Non-Current Assets:					
Property & Equipment (Net)	-	-	-	2,367,849	2,367,849
Total Assets	\$ 1,107,623	\$ 1,351,416	\$ 10,859	\$ 3,463,534	\$ 5,933,432
Liabilities:					
Accounts Payable	\$ 52,099	-	\$ -	\$ 153,291	\$ 205,390
Accrued Payroll & PTO	-	-	-	25,035	25,035
Due to Other Funds	302,553	-	-	-	302,553
Deferred Revenues	-	-	-	137,797	137,797
Total Liabilities	\$ 354,653	\$ -	\$ -	\$ 316,122	\$ 670,775
Fund Balance:					
Nonspendable:					
Prepaid Items	\$ -	\$ -	\$ -	\$ 180,644	\$ 180,644
Deposits	-	-	-	6,403	6,403
Restricted for:					
Debt Service	-	1,351,416	-	-	1,351,416
Capital Projects	66,000	-	10,860	-	76,860
Assigned for:					
Capital Reserves	-	-	-	-	-
Restricted for Golf Course	-	-	-	2,960,365	2,960,365
Unassigned	686,970	-	-	-	686,970
Total Fund Balances	\$ 752,970	\$ 1,351,416	\$ 10,860	\$ 3,147,412	\$ 5,262,658
Total Liabilities & Fund Balance	\$ 1,107,623	\$ 1,351,416	\$ 10,860	\$ 3,463,534	\$ 5,933,433

South Village
Community Development District
General Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending November 30, 2024

	Adopted Budget	Prorated Budget Thru 11/30/24	Actual Thru 11/30/24	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 796,099	\$ 63,485	\$ 63,485	\$ -
Interest Income	15,000	2,500	5,713	3,213
Total Revenues	\$ 811,099	\$ 65,985	\$ 69,198	\$ 3,213
Expenditures:				
General & Administrative:				
Supervisor Fees	\$ 13,000	\$ 2,167	\$ 2,400	\$ (233)
PR-FICA	995	-	184	(18)
Engineering	10,000	1,667	9,163	(7,496)
Arbitrage Rebate	1,800	300	-	300
Dissemination Agent	9,551	1,592	1,592	(0)
Assessment Administration	5,955	5,955	5,955	-
Attorney	35,000	5,833	3,555	2,278
Annual Audit	8,500	8,500	-	8,500
Trustee Fees	14,650	2,442	-	2,442
Management Fees	58,427	9,738	9,738	(0)
Information Technology	2,022	337	337	-
Website Admin	1,272	212	212	-
Telephone	1,500	250	110	140
Postage & Delivery	1,000	167	108	59
Insurance General Liability	21,257	21,257	20,676	581
Printing & Binding	2,000	333	278	56
Legal Advertising	4,000	667	457	209
Other Current Charges	2,500	417	160	257
Office Supplies	100	17	0	16
Dues, Licenses & Subscriptions	175	175	175	-
Contingency	500	-	-	-
Total General & Administrative	\$ 194,204	\$ 62,190	\$ 55,098	\$ 7,092

South Village
Community Development District
General Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending November 30, 2024

	Adopted Budget	Prorated Budget Thru 11/30/24	Actual Thru 11/30/24	Variance
<i>Operations & Maintenance</i>				
Community Appearance				
Security	\$ 52,000	\$ 8,667	\$ 21,250	\$ (12,583)
Utilities	118,233	19,706	-	19,706
Interlocal Agreement - MVCDD	36,000	36,000	-	36,000
Landscape - Contract	295,162	49,194	39,161	10,033
Landscape - Contingency	45,000	7,500	-	7,500
Landscape - Irrigation Repairs	10,500	1,750	-	1,750
Repairs & Maintenance	25,000	4,167	117	4,050
Lake - Contract	35,000	5,833	5,724	109
Subtotal Community Appearance	\$ 616,895	\$ 132,816	\$ 66,252	\$ 66,564
Total Operations & Maintenance	\$ 616,895	\$ 132,816	\$ 66,252	\$ 66,564
Total Expenditures	\$ 811,099	\$ 195,006	\$ 121,349	\$ 73,656
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$ (129,021)	\$ (52,152)	\$ 76,869
Net Change in Fund Balance	\$ -	\$ (129,021)	\$ (52,152)	\$ 76,869
Fund Balance - Beginning	\$ -		\$ 805,122	
Fund Balance - Ending	\$ -		\$ 752,970	

South Village
Community Development District
Golf Course Operations
Statement of Revenues, Expenditures, and Changes in Net Position
For The Period Ending November 30, 2024

	Adopted Budget	Prorated Budget Thru 11/30/24	Actual Thru 11/30/24	Variance
Operating Revenues:				
PGA/Cart Fees	\$ -	\$ -	\$ 2,004	\$ 2,004
Raincheck Revenue	-	-	(519)	(519)
Guest Fees	1,640,200	266,285	190,161	(76,124)
Trail Fees	120,000	20,000	22,276	2,276
Tournament Rounds	-	-	52,373	52,373
Other Golf Revenues	79,800	12,600	7,364	(5,236)
Merchandise	234,270	38,270	40,730	2,460
Food & Beverage	2,006,039	307,264	286,450	(20,814)
Swim & Tennis	217,998	22,498	9,925	(12,573)
Room Rental	1,000	200	-	(200)
Member Dues	529,500	86,000	99,003	13,003
Fitness	-	-	1,856	1,856
Misc Revenues	-	-	138	138
Total Operating Revenues	\$ 4,828,807	\$ 753,117	\$ 711,761	\$ (41,356)
Cost of Goods Sold:				
Cost of Goods Sold	\$ 910,231	138,860	151,659	(12,799)
Total Gross Margin	\$ 3,918,576	\$ 614,257	\$ 560,102	\$ (54,155)
Operating Expenses:				
Payroll				
Payroll	\$ 2,590,900	402,670	\$ 374,985	\$ 27,685
Employee Benefits	575,162	90,667	98,638	(7,971)
Employee Expenses	43,037	6,514	6,689	(175)
Professional Fees				
Legal Fees	3,000	500	-	500
Other Professional Fees	-	-	-	-
Marketing				
Marketing	133,700	31,690	31,359	331
Repairs & Maintenance				
Equipment	82,800	18,250	10,477	7,773
Irrigation	10,850	3,250	4,955	(1,705)
Pool	12,000	2,000	382	1,618
Building	7,000	1,180	716	464
Electrical & Mechanical	-	-	-	-
Tennis Courts	13,500	1,800	1,332	468
Carts	3,000	500	1,280	(780)
Sod	3,500	1,000	8,895	(7,895)
Seed & Mulch	4,000	1,000	1,445	(445)
Sand & Gravel	8,000	1,250	3,115	(1,865)
Landscaping	-	-	-	-
Gas, Diesel, Oil & Lube	72,000	12,000	9,109	2,891
Small Tools	1,500	-	-	-
Fertilizers	59,500	17,500	8,152	9,348
Chemicals - Herbicides	75,000	4,000	15,664	(11,664)
Chemicals - Other	45,000	7,500	1,957	5,543
Utilities				
Electric	148,500	21,900	25,619	(3,719)
Natural Gas	9,832	1,932	-	1,932
Cable TV/Music	31,000	5,180	3,603	1,577
Water	34,250	4,600	-	4,600
Waste Removal	48,840	8,140	1,769	6,371
Telephone	23,000	3,840	3,208	632
Pest Control	6,900	1,150	329	821

South Village
Community Development District
Golf Course Operations

Statement of Revenues, Expenditures, and Changes in Net Position
For The Period Ending November 30, 2024

	Adopted Budget	Prorated Budget Thru 11/30/24	Actual Thru 11/30/24	Variance
Operating Expenses				
Cart Leases - Operating	138,000	23,000	-	23,000
EZLinks	10,500	1,750	738	1,012
Employee Uniforms	10,500	1,000	347	653
Handicap Fees	4,500	-	200	(200)
Equipment Rental	2,700	-	400	(400)
Equipment Leases	79,100	-	1,157	(1,157)
Golf Operating Supplies	19,300	4,700	23,944	(19,244)
Course Supplies	2,700	-	(204)	204
Paper Products	82,200	11,750	7,693	4,057
Office Supplies	24,059	3,989	581	3,408
Flowers & Decorations	6,250	1,300	64	1,236
Operating Supplies - M	34,502	4,550	8,998	(4,448)
Operating Supplies - G	15,600	2,600	2,007	593
Linens	18,000	3,000	2,709	291
China, Glass & Utensils	8,800	1,800	779	1,021
Tournament Expense	4,600	-	8,761	(8,761)
Postage	3,600	600	130	470
Computers Related	25,800	4,300	6,383	(2,083)
Printing	5,000	980	213	767
Credit Card Fees	106,604	16,968	17,825	(857)
Cash Over/Short	-	-	50	(50)
Bank Fees	3,027	308	2,634	(2,326)
Dues & Subscriptions	2,850	100	33	67
Independent Contractor	33,700	5,750	18,685	(12,935)
Insurance	144,000	24,000	27,485	(3,485)
Property Taxes	42,100	41,100	17,233	23,867
Other Taxes	3,801	-	-	-
Fees, Permits & Licenses	5,358	1,207	(114)	1,321
Base Management Fees	182,000	30,340	32,627	(2,287)
Capital Expenditures	-	-	71,697	(71,697)
Total Operating Expenses:	\$ 5,064,922	\$ 835,105	\$ 866,733	\$ (31,628)
Net Income before Non-Operating Income (Expenses)	\$ (1,146,346)	\$ (220,848)	\$ (306,631)	\$ (85,783)
Non-Operating Income/(Expenses):				
Mandatory Initiation Fees	\$ 12,000	2,000	\$ 5,000	\$ 1,500
Golf Assessments	-	-	-	44,617
Rec Fund Assessments	1,143,399	91,301	91,301	133,062
Cap Reserve Assessments	679,710	54,311	54,311	34,950
Interest Income	-	-	4,015	-
Total Non-Operating Income/(Expenses):	\$ 1,835,109	\$ 147,612	\$ 154,627	\$ 214,129
Change in Net Position	\$ 688,763	\$ (73,236)	\$ (152,004)	\$ 128,346
Total Net Position - Beginning	\$ -	\$ -	\$ 3,299,416	\$ -
Total Net Position - Ending	\$ 688,763	\$ -	\$ 3,147,412	\$ -

South Village
Community Development District
Debt Service Fund Series 2016A1/A2
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending November 30, 2024

	Adopted Budget	Prorated Budget Thru 11/30/24	Actual Thru 11/30/24	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 1,477,362	\$ 117,306	\$ 117,306	-
Prepayments	-	-	-	-
Interest Income	-	-	9,484	9,484
Total Revenues	\$ 1,477,362	\$ 117,306	\$ 126,789	\$ 9,484
Expenditures:				
Series 2016 A-1 Refunding Bonds				
Interest Expense - 11/1	\$ 148,094	\$ 148,094	\$ 148,094	-
Special Call - 11/1	-	-	35,000	(35,000)
Interest Expense - 5/1	148,094	-	-	-
Principal Expense - 5/1	660,000	-	-	-
Special Call - 5/1	-	-	-	-
Series 2016 A-1 Revenue Bonds				
Interest Expense - 11/1	56,625	56,625	56,625	-
Interest Expense - 5/1	56,625	-	-	-
Series 2016 A-2 Refunding Bonds				
Interest Expense - 11/1	69,951	69,951	69,951	-
Special Call - 11/1	-	-	15,000	(15,000)
Principal Expense - 5/1	205,000	-	-	-
Interest Expense - 5/1	69,951	-	-	-
Special Call - 5/1	-	-	-	-
Series 2016 A-2 Revenue Bonds				
Interest Expense - 11/1	20,750	20,750	20,750	-
Interest Expense - 5/1	20,750	-	-	-
Total Expenditures	\$ 1,455,839	\$ 295,419	\$ 345,419	\$ (50,000)
Excess (Deficiency) of Revenues over Expenditures	\$ 21,523	\$ (178,114)	\$ (218,630)	\$ (40,516)
Net Change in Fund Balance	\$ 21,523	\$ (178,114)	\$ (218,630)	\$ (40,516)
Fund Balance - Beginning	\$ 369,283		\$ 1,230,097	
Fund Balance - Ending	\$ 390,806		\$ 1,011,467	

South Village

Community Development District

Debt Service Fund Series 2016A3

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending November 30, 2024

	Adopted	Prorated Budget	Actual	
	Budget	Thru 11/30/24	Thru 11/30/24	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 274,807	\$ 21,993	\$ 21,993	-
Interest Income	-	-	2,337	2,337
Total Revenues	\$ 274,807	\$ 21,993	\$ 24,329	\$ 2,337
Expenditures:				
Series 2016 A-3 Refunding Bonds				
Interest Expense - 11/1	\$ 38,025	\$ 38,025	\$ 38,025	-
Interest Expense - 5/1	38,025	-	-	-
Principal Expense - 5/1	85,000	-	-	-
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	-	-	-
Total Expenditures	\$ 268,050	\$ 91,525	\$ 96,525	\$ (5,000)
Excess (Deficiency) of Revenues over Expenditures	\$ 6,757	\$ (69,532)	\$ (72,196)	\$ (2,663)
Total Other Financing Sources/(Uses)	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ 6,757	\$ (69,532)	\$ (72,196)	\$ (2,663)
Fund Balance - Beginning	\$ 138,689		\$ 302,901	
Fund Balance - Ending	\$ 145,446		\$ 230,705	

South Village

Community Development District

Debt Service Fund Series 2019A/B

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending November 30, 2024

	Adopted	Prorated Budget	Actual	
	Budget	Thru 11/30/24	Thru 11/30/24	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 223,713	\$ 17,643	\$ 17,643	\$ -
Special Assessments - Direct	-	-	-	-
Special Assessments - Prepayments	-	-	-	-
Interest Income	-	-	1,320	1,320
Total Revenues	\$ 223,713	\$ 17,643	\$ 18,963	\$ 1,320
Expenditures:				
Series 2019A				
Interest Expense - 11/1	\$ 80,793	\$ 80,793	\$ 80,793	\$ -
Interest Expense - 5/1	80,793	-	-	-
Principal Expense - 5/1	60,000	-	-	-
Total Expenditures	\$ 221,585	\$ 80,793	\$ 80,793	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ 2,128	\$ (63,149)	\$ (61,830)	\$ 1,320
Total Other Financing Sources/(Uses)	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ 2,128	\$ (63,149)	\$ (61,830)	\$ 1,320
Fund Balance - Beginning	\$ 100,032		\$ 171,073	
Fund Balance - Ending	\$ 102,160		\$ 109,244	

South Village
Community Development District
Capital Projects Fund Series 2016A1/A2
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending November 30, 2024

	Adopted Budget	Prorated Budget Thru 11/30/24	Actual Thru 11/30/24	Variance
Revenues				
Developer Contributions	\$ -	\$ -	\$ 83	\$ 83
Interest Income	-	-	-	-
Total Revenues	\$ -	\$ -	\$ 83	\$ 83
Expenditures:				
Improvements	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$ -	\$ 83	\$ 83
Net Change in Fund Balance	\$ -	\$ -	\$ 83	
Fund Balance - Beginning	\$ -		\$ 10,776	
Fund Balance - Ending	\$ -		\$ 10,859	

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	\$ 796,099	\$ -	\$ 63,485	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 63,485
Special Assessments - Direct	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Interest Income	15,000	3,195	2,518	-	-	-	-	-	-	-	-	-	-	5,713
Total Revenues	\$ 811,099	\$ 3,195	\$ 66,003	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 69,198
Expenditures:														
General & Administrative:														
Supervisor Fees	\$ 13,000	\$ 800	\$ 1,600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,400
PR-FICA	995	61	122	-	-	-	-	-	-	-	-	-	-	184
Engineering	10,000	5,020	4,143	-	-	-	-	-	-	-	-	-	-	9,163
Attorney	35,000	-	3,555	-	-	-	-	-	-	-	-	-	-	3,555
Annual Audit	8,500	-	-	-	-	-	-	-	-	-	-	-	-	-
Assessment Administration	5,955	5,955	-	-	-	-	-	-	-	-	-	-	-	5,955
Arbitrage Rebate	1,800	-	-	-	-	-	-	-	-	-	-	-	-	-
Dissemination Agent	9,551	796	796	-	-	-	-	-	-	-	-	-	-	1,592
Trustee Fees	14,650	-	-	-	-	-	-	-	-	-	-	-	-	-
Management Fees	58,427	4,869	4,869	-	-	-	-	-	-	-	-	-	-	9,738
Information Technology	2,022	169	169	-	-	-	-	-	-	-	-	-	-	337
Website Admin	1,272	106	106	-	-	-	-	-	-	-	-	-	-	212
Telephone	1,500	50	60	-	-	-	-	-	-	-	-	-	-	110
Postage & Delivery	1,000	67	40	-	-	-	-	-	-	-	-	-	-	108
Insurance General Liability	21,257	20,676	-	-	-	-	-	-	-	-	-	-	-	20,676
Printing & Binding	2,000	147	131	-	-	-	-	-	-	-	-	-	-	278
Legal Advertising	4,000	-	457	-	-	-	-	-	-	-	-	-	-	457
Other Current Charges	2,500	110	50	-	-	-	-	-	-	-	-	-	-	160
Office Supplies	100	0	0	-	-	-	-	-	-	-	-	-	-	0
Dues, Licenses & Subscriptions	175	175	-	-	-	-	-	-	-	-	-	-	-	175
Contingency	500	-	-	-	-	-	-	-	-	-	-	-	-	-
Total General & Administrative	\$ 194,204	\$ 39,000	\$ 16,097	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 55,098

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	\$ 10,625	\$ 10,625	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,250
Utilities	118,233	-	-	-	-	-	-	-	-	-	-	-	-	-
Interlocal Agreement - MVCDD	36,000	-	-	-	-	-	-	-	-	-	-	-	-	-
Landscape - Contract	295,162	19,580	19,580	-	-	-	-	-	-	-	-	-	-	39,161
Landscape - Contingency	45,000	-	-	-	-	-	-	-	-	-	-	-	-	-
Landscape - Irrigation Repairs	10,500	-	-	-	-	-	-	-	-	-	-	-	-	-
Phase 5&6 Maintenance	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Repairs & Maintenance	25,000	-	117	-	-	-	-	-	-	-	-	-	-	117
Lake - Contract	35,000	2,862	2,862	-	-	-	-	-	-	-	-	-	-	5,724
Subtotal Community Appearance	\$ 616,895	\$ 33,067	\$ 33,184	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 66,252
Total Operations & Maintenance	\$ 616,895	\$ 33,067	\$ 33,184	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 66,252
Total Expenditures	\$ 72,068	\$ 49,282	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 121,349
Excess (Deficiency) of Revenues over Expenditures	\$ (68,873)	\$ 16,721	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (52,152)
Net Change in Fund Balance	\$ (68,873)	\$ 16,721	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (52,152)

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)
	11/01/24 A1	(\$35,000)	(\$35,000)		
	11/01/24 A2	(\$15,000)		(\$15,000)	
	11/01/24 A3	(\$5,000)			(\$5,000)
Current Bonds Outstanding:		\$18,760,000	\$11,640,000	\$3,695,000	\$3,425,000

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	B (\$60,000)		(\$60,000)
	02/01/20	B (\$190,000)		(\$190,000)
	05/01/20	A (\$45,000)	(\$45,000)	
	08/01/20	B (\$190,000)		(\$190,000)
	11/01/20	B (\$125,000)		(\$125,000)
	02/01/21	B (\$145,000)		(\$145,000)
	05/01/21	A (\$45,000)	(\$45,000)	
	05/01/21	B (\$150,000)		(\$150,000)
	08/01/21	B (\$170,000)		(\$170,000)
	11/01/21	B (\$165,000)		(\$165,000)
	02/01/22	B (\$190,000)		(\$190,000)
	05/01/22	B (\$210,000)		(\$210,000)
	08/01/22	B (\$65,000)		(\$65,000)
	11/01/22	B (\$40,000)		(\$40,000)
	05/01/23	A (\$95,000)	(\$95,000)	
	05/01/24	A (\$55,000)	(\$55,000)	
Current Bonds Outstanding:		\$3,015,000	\$3,015,000	\$0

B.

C.

South Village
COMMUNITY DEVELOPMENT DISTRICT

Fiscal Year 2025
Check Register

<i>Fund</i>	<i>Date</i>	<i>check #'s</i>	<i>Amount</i>
<i>General Fund</i>	11/1-11/30	3578-3582	\$36,611.83
	<i>ACH</i>	<i>80017</i>	\$1,885.64
<i>Rec Fund</i>	11/1-11/30	21565-21581	\$26,053.82
		<i>ACH</i>	\$3,258.88
<i>Golf Fund</i>	11/1-11/30	15518-15595	\$158,741.46
		<i>ACH</i>	\$52,250.48
<i>Cap Reserve</i>	11/1-11/30	1246-1263	\$68,655.97
TOTAL			\$347,458.08

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
11/13/24	00184	11/07/24	64474	202411	320	57200	46000			*	39.00		
									COMM ELECTRICAL PERMIT				
		11/09/24	64672	202411	320	57200	46000			*	39.00		
									COMM ELECTRICAL PERMIT				
		11/09/24	64673	202411	320	57200	46000			*	39.00		
									COMM ELECTRICAL PERMIT				
CLAY COUNTY												117.00	003578
11/13/24	00018	11/01/24	316	202411	310	51300	34000			*	4,868.92		
									NOV 24 - MGMT FEES				
		11/01/24	316	202411	310	51300	35100			*	168.50		
									NOV 24 - IT				
		11/01/24	316	202411	310	51300	31300			*	795.92		
									NOV 24 - DISSEMINATION				
		11/01/24	316	202411	310	51300	49500			*	106.00		
									NOV 24 - WEBSITE ADMIN				
		11/01/24	316	202411	310	51300	51000			*	.21		
									NOV 24 - OFFICE SUPPLIES				
		11/01/24	316	202411	310	51300	42000			*	40.38		
									NOV 24 - POSTAGE				
		11/01/24	316	202411	310	51300	42500			*	130.95		
									NOV 24 - COPIES				
		11/01/24	316	202411	310	51300	41000			*	59.70		
									NOV 24 - TELEPHONE				
GOVERNMENTAL MANAGEMENT SERVICES												6,170.58	003579
11/13/24	00063	10/15/24	217326B	202410	320	57200	46800			*	2,862.00		
									OCT 24 - LAKE CONTRACT				
		11/12/24	225453B	202411	320	57200	46800			*	2,862.00		
									NOV 24 - LAKE CONTRACT				
THE LAKE DOCTORS, INC.												5,724.00	003580
11/13/24	00163	11/08/24	192125	202410	310	51300	31100			*	5,020.00		
									OCT 24 - ENGINEERING SVCS				
MATTHEWS DESIGN GROUP												5,020.00	003581
11/13/24	00182	10/31/24	678097	202410	320	57200	46200			*	19,580.25		
									OCT 24 LANDSCAPE CONTRACT				
RUPPERT COMPANIES, LLC												19,580.25	003582
TOTAL FOR BANK A											36,611.83		

CHECK DATE	VEND#INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK..... AMOUNT #
11/30/24	00231	9/30/24 SEP 24	202409 320-57200-43000		*	1,372.00	
		SEP 24 - ELECTRIC					
		9/30/24 SEP 24	202409 320-57200-46600		*	513.64	
		SEP 24 - ELECTRIC					
CLAY ELECTRIC COOP (AUTOPAY)							1,885.64 080017

TOTAL FOR BANK Z						1,885.64	
TOTAL FOR REGISTER						38,497.47	

**INVOICE (INV-00064672)
FOR CLAY COUNTY**

BILLING CONTACT
 Matt Biagetti
 3979 Eagle Landing Pkwy
 Orange Park, FL 32065



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00064672	11/09/2024	05/08/2025	Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
ELC1124-0757	Commercial Electrical Permit Fee	\$35.00
	Florida State Recovery Fund	\$2.00
	Florida State Surcharge	\$2.00
3925 Eagle Landing Pkwy 1 Orange Park, FL 32065		SUBTOTAL
		\$39.00

REMITTANCE INFORMATION
Clay County Building Department, 477 Houston Street, Green Cove Springs FL, 32043

TOTAL \$39.00

32.460
572

**INVOICE (INV-00064673)
FOR CLAY COUNTY**

BILLING CONTACT
 Matt Biagetti
 3979 Eagle Landing Pkwy
 Orange Park, FL 32065



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00064673	11/09/2024	05/08/2025	Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
ELC1124-0758	Commercial Electrical Permit Fee	\$35.00
	Florida State Recovery Fund	\$2.00
	Florida State Surcharge	\$2.00
4045 Eagle Landing Pkwy 1 Orange Park, FL 32065		SUBTOTAL \$39.00

REMITTANCE INFORMATION
Clay County Building Department, 477 Houston Street, Green Cove Springs FL, 32043

TOTAL \$39.00

**INVOICE (INV-00064474)
FOR CLAY COUNTY**

BILLING CONTACT
 Matt Biagetti
 3979 Eagle Landing Pkwy
 Orange Park, FL 32065



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00064474	11/07/2024	05/08/2025	Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
ELC1124-0755	Commercial Electrical Permit Fee	\$35.00
	Florida State Recovery Fund	\$2.00
	Florida State Surcharge	\$2.00
3931 Eagle Landing Pkwy 1 Orange Park, FL 32065		SUBTOTAL
		\$39.00

REMITTANCE INFORMATION
Clay County Building Department, 477 Houston Street, Green Cove Springs FL, 32043

TOTAL \$39.00

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 316

Invoice Date: 11/1/24

Due Date: 11/1/24

Case:


P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
Management Fees - November 2024	340	4,868.92	4,868.92
Information Technology - November 2024	357	168.50	168.50
Dissemination Agent Services -November 2024	313	795.92	795.92
Website Administration - November 2024	495	106.00	106.00
Office Supplies	510	0.21	0.21
Postage	420	40.38	40.38
Copies	425	130.95	130.95
Telephone	410	59.70	59.70
Total			\$6,170.58
Payments/Credits			\$0.00
Balance Due			\$6,170.58

MAKE CHECK PAYABLE TO:

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

RETURN SERVICE REQUESTED

ADDRESSEE

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

32.1.4726 1 AB 0.588 89920S11 4726 4753 001/001 1



SOUTH VILLAGE CDD
JAMES HAHN
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD



CARD NUMBER _____ EXP. DATE _____
SIGNATURE _____ AMOUNT PAID _____

ACCOUNT NUMBER	DATE	BALANCE
719371	10/15/2024	\$2,862.00

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

00000000075695001000000021732600000028620014

Please Return this portion with your payment and notify us of any changes to your contact informat

271937 0 1016 4726 9509 1/1 BDR:1

Invoice Due Date	10/11/2024	Invoice	217326B	PO #	
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Date	Description	Quantity	Amount	Tax	Total
Eagle Landing Parkway, Orange Park, Fl Orange Park, FL 32065					
10/1/2024	Water Management - Zone 1, Water Management - Zone 2, Water Management - Zone 3		\$954.00	\$0.00	\$954.00
			\$954.00	\$0.00	\$954.00
			\$954.00	\$0.00	\$954.00

*Case Contact
CO PA*

REPRINT OF OUTSTANDING INVOICE

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

Credits \$0.00
Adjustment \$0.00

AMOUNT DUE

Total Account Balance including this invoice:	\$5724.00	This Invoice Total:	\$2862.00
--	------------------	----------------------------	------------------

To submit payment by ACH: Ameris Bank // Routing # 061201754 // Account # 2049360148

Customer Account #: 719371	Corporate Address
Portal Registration #: 2A40879A	4651 Salisbury Rd, Suite 155 Jacksonville, FL 32256

Customer Portal Link: www.lakedoctors.com/contact-us/



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



MAKE CHECK PAYABLE TO:

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

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD

 	
CARD NUMBER	EXPI. DATE
SIGNATURE	AMOUNT PAID

ADDRESSEE

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

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

ACCOUNT NUMBER	DATE	BALANCE
719371	11/12/2024	\$2,862.00

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

000000007569500100000002254530000028620013

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

SOUTH VILLAGE CDD	Eagle Landing Parkway, Orange Park, FL	Orange Park, FL 32065
Invoice Due Date 11/11/2024	Invoice 225453B	PO #

Invoice Date	Description	Quantity	Amount	Tax	Total
11/1/2024	Water Management - Zone 1, Water Management - Zone 2, Water Management - Zone 3		\$954.00	\$0.00	\$954.00
			\$954.00	\$0.00	\$954.00
			\$954.00	\$0.00	\$954.00

Please remit payment for this month's invoice.

GENERAL FUND
11/2/24
\$2,862.00

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

Credits	\$0.00
Adjustment	\$0.00

AMOUNT DUE

Total Account Balance including this invoice:

\$5724.00

This Invoice Total:

\$2862.00

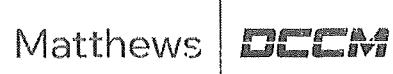
Click the "Pay Now" link to submit payment by ACH

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

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

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

Project Manager Alex Acree



Governmental Management Services
Marilee Giles
475 West Town Place Suite 114
St. Augustine, FL 32092

Engineering - Architecture - Planning - Surveying

November 08, 2024
Invoice # 192125

Project 0000021416.0000 South Village CDD District Engineer

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

- CDD Conference Call and Meeting
- Laurel Valley Signage Review
- Prepare Monument Sign Details

Please call Alex Acree if you have any questions or concerns regarding your project.
For billing inquiries, please contact our Accounting Department.

Professional Services through October 31, 2024

Phase 0001 Engineering Services

	Hours	Rate	Amount	
Sr. Project Manager	3.00	175.00	525.00	
Sr. Planner	.50	160.00	80.00	
Sr. Landscape Architect	4.75	160.00	760.00	
Sr. CAD Designer	29.00	125.00	3,625.00	
Project Support	.50	60.00	30.00	
Total Labor				5,020.00
			Total Due:	5,020.00

Billed to Date

	Current Due	Prior Billed	Billed to Date
Labor	5,020.00	29,797.50	34,817.50
Expense	0.00	583.80	583.80
Unit	0.00	57.97	57.97
Totals	5,020.00	30,439.27	35,459.27



RUPPERT
LANDSCAPE

Trec Amigos
Irrigation Services

INVOICE

Please Remit Payment to:
23601 Laytonsville Road
Laytonsville, MD 20882

Date	Invoice #
Oct 31, 2024	678097

James Hahn
South Village CDD
3989 Eagle Landing Parkway
Orange Park, FL 32065

Agreement with:
South Village CDD
3989 Eagle Landing Parkway
Orange Park, FL 32065

Property Name	Terms	Due Date
Eagle Landing (261088)	Net 30 Days	Nov 30, 2024

QTY	Description	Price	Total
1	Landscape Management Installment For October As Per Contract, Due Nov 30, 2024 Landscaping Maintenance Services SVCDD \$13,478.21 Landscaping Maintenance Services EL PH5 & 6 \$6,102.04	\$19,580.25	\$19,580.25

LANDSCAPE Contract

8
[Signature]
11/12/24

\$ 19,580.25

For billing questions contact Tel: 904-778-1030

For customer service contact Kyle Carasea Tel: 813-293-0587

Thank you for your business!

Subtotal:	\$19,580.25
Sales Tax:	\$0.00
Amount Due:	\$19,580.25

Payment by Check or ACH is preferred. Banking details supplied by request. Invoices paid by Credit Card will be subject to a 3% processing fee to cover incurred charges.

INVOICE NUMBER: 2105 - 173253

INVOICE - OFFICE COPY

DATE 10-21-24



*904-760
10/21/24*

Vendor Number: N/A
 Store Number:
 Eagle Landing Clubhouse - Orange Park
 3989 Eagle Landing Parkway
 Orange Park FL 32065
 Office: (904) 291-7200 Home: Cell: (904) 487-6800

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

Since 1978

151 College Dr. Ste 7
Orange Park, FL 32065

P: (904) 272-1944
F: (904) 276-1947

(904) 272-1944

visit us on the web at www.fishwindowcleaning.com

Trevon Alan, Joe

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

Amount Due \$ 500.00

One of the Boxes Below Must Be Checked

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



Scan to:
Leave a Review
Request an Estimate

Window Cleaning Ground - \$500.00

Contact: Scott Swenson

EQUIPMENT: See Below - Clean all accessible ATHLETIC CENTER windows and doors INSIDE AND OUT. Remove cobwebs and wipe all frames and ledges/Ladder, long pole, DI system

Subtotal	500.00
Sales Tax	0.00
Total	500.00

Billed 1 X 4 Route: ARG Rain Route: N Week: 1253 naOct-W4 JLC:



PLEASE PAY FROM THIS INVOICE



LLC:20240918



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

REC

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
10/19/24	496745	483911499	0 2
TRUCK STOP	PURCHASE ORDER		
615 /005	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
6637	MANIFEST# 1267599 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
X D 2	CS	2412 OZ	SPRITE SODA SPRITE CANS 49000001310	5360359	18.71		37.42		
17 D 6	CS	4016.90Z	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		79.14		
			GROUP TOTAL****				778.77		
			PAPER & DISP						
X D 1	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.56		27.56		
			GROUP TOTAL****				27.56		
			PRODUCE						
X C 1	CS	112 CT	IMPFRSH LIME FRESH	7412570	10.34		10.34		
			GROUP TOTAL****				10.34		
			MISC CHARGES ALLOWANCE FOR DROP SIZE				8.17-		
			CHGS FOR FUEL SURCHARGE				8.00		
ORDER SUMMARY			: 2641140						

[Handwritten signature]

200-5500 = 2788.94
200-7450 = 27.56
Total = 816.50

CASES	SPLIT TOT. PCS	COBS	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
10	10	14.2	337			SYSCO JACKSONVILLE		
						1501 LEWIS INDUSTRIAL DR	SUB TOTAL 816.50	
						JACKSONVILLE, FL 32254	TAX TOTAL	
30	4	34	29.8	896			INVOICE TOTAL 816.50	
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE 11/18/24				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. 499(C)). THE SELLER OF THIS COMMODITY WARRANTS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DELIVERED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.

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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING 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
10/19/24	496745	483911499	0 1
TRUCK STOP	PURCHASE ORDER		
615/005	TERMS -FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
6637	MANIFEST# 1267599 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	
				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							
X C	1S	ONLY36CT		MARS CANDY BAR MILKY WAY	255386	1771785	37.83	37.83			
X C	1S	ONLY36 CT		MARS CANDY BAR 3 MUSKETEER	42208	1760531	37.83	37.83			
X C	1S	ONLY36 CT		M&M CANDY M&M PLAIN 1.69 OZ	317489	4055945	42.65	42.65			
X D	1S	ONLY36 CT		M&M CANDY SKITTLE FRUIT CHEW 2.17Z	01160	7009251	37.83	37.83			
X D	1 CS	230 CT		SUNCHIP CHIP MULTIGRAIN VARIE	00028400499323	7158806	42.03	42.03			
X D	3 CS	2420 OZ		GATRADE DRINK FROST RIPTIDE R	10052000324881	8399529	29.84	89.52			
X D	1 CS	2420 OZ		GATRADE DRINK FRUIT PUNCH G2	10052000204053	6508978	29.84	29.84			
X D	3 CS	2420 OZ		GATRADE DRINK FRUIT PUNCH WID	10052000328667	7468515	29.84	89.52			
X D	2 CS	2420 OZ		GATRADE DRINK ORANGE WIDEMOUT	10052000328674	7468556	29.84	59.68			
X D	1 CS	1232 OZ		OCSNPRY JUICE CENBRY BTL BAR MIXER	25900	5099122	24.47	24.47			
X D	1 CS	2410 OZ		FLA NAT JUICE ORANGE	6501-134-030	7255304	26.45	26.45			
X D	1 CS	247.2 OZ		OCSNPRY JUICE PINEAPPLE 100%	02009	7234477	20.52	20.52			
X D	2 CS	2412 OZ		COCACOL SODA COCA COLA CLS	49000012781	2786127	18.71	37.42			
X D	2 CS	2412 OZ		COCACOL SODA COKE DIET	49000010633	4187357	18.71	37.42			
X D	1 CS	2412 OZ		MTN DEW SODA MOUNTAIN DEW	44358	4743621	16.40	16.40			
X D	2 CS	2412 OZ		PEPSI SODA PEPSI	00017	4146379	16.40	32.80			

CASES	SPLIT	ROT. PCS	CUBS	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
20	4	24	15.6	559			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254	NET TOTAL 662.21

DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.	TAX TOTAL
		X		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. 495(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

LEGAL OPORUNITY AND ALTERNATIVE ACTION CLAUSES OF 41 CFR 60-1.6, 60-230.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



**T&M Electric of Clay County,
200 College Drive**

Orange Park, FL 32065
Phone: (904) 272-0272
License# EC0001152

Invoice

Invoice Number	68694
Invoice Date	10/28/2024

Bill To: Eagle Landing Community
3975 Eagle Landing Pkwy.

Orange Park, FL 32065

Re: Commercial Service
3089 Eagle Landing Pkwy

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
COMSV			Net 15 Days	11/12/2024
Quantity	Description		Rate/Unit	Price
1.00	Service call to replace existing starter currently servicing the 10 HP pool motor		1,188.64	1,188.64

*800-760
APL
10/29/24*

Subtotal	\$	1,188.64
Sales Tax (if applicable)	\$	0.00
Total Due	\$	1,188.64

Thank you for your business!



Invoice 156861521

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	10/23/2024	11/17/2024		\$92.23

Take action now
using our Customer
Engagement
Platform

See reverse side for details.

Payment Options

Pay online 24/7
everonsolutions.com/expresspay

Pay by phone
844-538-3766

Mail by check
Include the section below

Manage Your Account
Update billing information,
view past invoices and more
EveronSolutions.com/Login

Questions?
everonsolutions.com

Email:
ComCare@everonsolutions.com
844.5.EVERON

[in](https://www.linkedin.com/company/everon-solutions) [linkedin.com/company/everon-solutions](https://www.linkedin.com/company/everon-solutions)

Description	Amount
EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY Services Provided (11/22/24 - 12/21/24) <i>Includes: E-Secure, eSuite Services, Extended Service Plan, Monitoring, Prime Cell</i>	\$85.80
Total Tax	\$6.43
Sub Total	\$92.23
INVOICE AMOUNT DUE	\$92.23

7835-800



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

SEND CORRESPONDENCE TO ▲

REMIT PAYMENT TO ▼

Invoice Number	156861521
Account Number	51849867
Invoice Date	10/23/2024
Payment Due Date	11/17/2024
Amount Due	\$92.23

Amount Enclosed \$

Powered by Experience. Driven by Excellence.™

102 - #10 - 15 - 18
EAST WEST COMMUNITIES
3975 EAGLE LANDING PKWY
OAKLEAF PLANTATION HOMEOWNERS
ORANGE PARK FL 32065

EVERON, LLC
PO BOX 219044
KANSAS CITY MO 64121-9044



0000 01 051849867 00000009223 7 156861521 3

Bob's Backflow & Plumbing Services
 4640 Subchaser Ct., Ste 113
 Jacksonville, FL 32244

Invoice

17186
Invoice Date
 11/6/2024

Bill To
Eagle Landing HOA c/o GMS/Governmental Mgmt Svcs Inc 475 West Town Place Suite 114 St Augustine, FL 32092

Job Location
Eagle Landing HOA Various addresses Orange Park, FL 32065

Bob's Backflow & Plumbing Services
 4640 Subchaser Ct., Ste 113
 Jacksonville, FL 32244

Phone # (904) 268-8009 Fax # (904) 292-4403

P.O. Number	Terms	Due Date
	Net 30	12/6/2024

Serviced	Description	Quantity	Price Each	Amount
11/4/2024	1433-2 Eagle Crossing Dr 1" Apollo RPLF4A Serial# 812845 Labor and drive time to replace #2 test cock, clean, flush, and restore service	2.25	90.00	202.50
	1/8" Test Cock TCSLF-18 ***Lead Free	1	16.49636	16.50

SW-7600
5
11/2/24

Total	\$219.00
Payments/Credits	\$0.00
Balance Due	\$219.00

Thank you for your business. We appreciate your prompt payment.
 Please make checks payable to Bob's Backflow and include your invoice number.



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0F61181740 Inv Date : 11/08/2024
Customer : 12622 Loc : F61
Type . . : CHG-S Route . : 95
PO Number : Acct # : 12622
WO Number : Acct Zip : 32065
Service Visit : 10511275

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

Bill to:
EAGLE LANDING
3975 EAGLE LANDING PKWY
SOUTH VILLAGE COMMUNITY
ORANGE PARK, FL 32065

Serviced:
EAGLE LANDING
3975 EAGLE LANDING PKWY
SOUTH VILLAGE COMM
ORANGE PARK, FL 32065

Item	Qty	Description	Unit Price	Net Amount	Tx
MON6A	1	ALARM MONITORING	1082.00	1,082.00	N
				SUB-TOTAL :	1,082.00
				TAX :	.00
				TOTAL :	1,082.00

CINTAS FIRE PROTECTION
#9845400012007
#98452300012007
#502087000199
EF20000872

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

800-7600
45
[Signature]
11/12/24

Member Name **EAST WEST PARTNERS**
Account # **6588982**
Trustee District **06**
Statement Date: **11/07/2024**
Current Bill Due Date: **12/02/2024**

Important Messages

All Clay Electric offices will be closed Monday, Nov. 11, for Veterans Day and Thursday-Friday, Nov. 28-29, for Thanksgiving. We will have personnel on standby in case of outages. If you experience an outage, please report it via the MyClayElectric mobile app or web portal, or call 1-855-939-3840. Please have a safe and happy holiday season!

Total
Amount Due

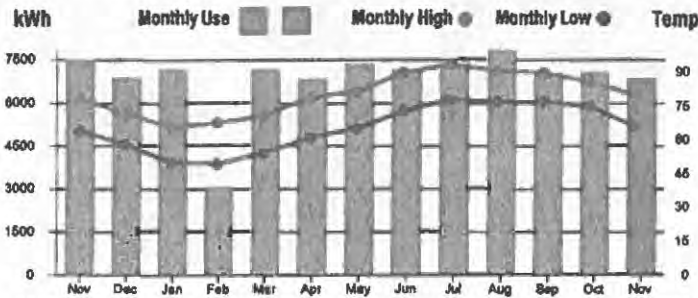
\$815.00

Due Date:
12/02/2024

Previous Balance **\$856.00**
Payment Received 10/29/24 **-\$829.55**
Transfer To/From Ar **-\$26.45**
Balance Forward \$0.00
Current Charges Due 12/02/24 **\$815.00**

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	152192769	10/04/24	11/04/24	14455	14626	40	6,840



Current Service Detail

Access Charge		\$34.00
Energy Charge	8,840 kWh @ 0.0833	\$569.77
Power Cost Adjustment	6,840 kWh @ 0.0180	\$109.44
FLA Gross Receipts Tax		\$18.28
Florida State Sales Tax		\$50.84
Clay County Sales Tax		\$10.97
Clay Co Public Ser Utility Tax		\$20.80
Operation Round Up		\$0.90
Total Current Charges for this Location		\$815.00

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

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

6,840 kWh
31 days
Avg kWh 221

7,080 kWh
30 days
Avg kWh 236

7,520 kWh
31 days
Avg kWh 243

80°F

KEEP SEND

By accepting service from Clay Electric, you acknowledge that you have reviewed and accepted all of Clay Electric's Bylaws, Board policies and standards of service and agree to abide by them. 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.



996 0 AV 0.545
EAST WEST PARTNERS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

5 996
C-4

Account Number	6588982
Current Charges Due 12/02/24	\$815.00
Total Amount Due	\$815.00

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



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



06588982 0000815001

YYNY



Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

Visit us online at ClayElectric.com
Toll Free: (800)-224-4817

Member Name EAST WEST PARTNERS
 Account # 6588990
 Trustee District: 06
 Statement Date: 11/07/2024
 Current Bill Due Date: 12/02/2024

Previous Balance \$2,373.00
 Payment Received 10/29/24 -\$2,373.00
 Balance Forward \$0.00

Current Charges Due 12/02/24 \$2,003.00

Important Messages

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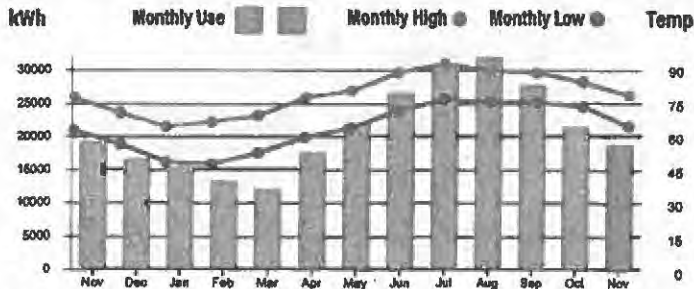
Total
Amount Due

\$2,003.00

Due Date:
12/02/2024

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	162192770	10/04/24	11/04/24	16940	17176	80	18,880



Current Service Detail

Access Charge		\$80.00
Energy Charge	18,880 kWh @ 0.0600	\$1,132.80
Power Cost Adjustment	18,880 kWh @ 0.0160	\$302.08
Demand Charge	55.520 KW @ 4.3500	\$241.51
FLA Gross Receipts Tax		\$45.01
Florida State Sales Tax		\$125.20
Clay County Sales Tax		\$27.02
Clay Co Public Ser Utility Tax		\$48.92
Operation Round Up		\$0.46
Total Current Charges for this Location		\$2,003.00

2023 Please visit MyClayElectric for detailed usage history 2024

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

18,880 kWh
31 days
Avg kWh
609

21,880 kWh
30 days
Avg kWh
729

19,280 kWh
31 days
Avg kWh
622

88°F

KEEP SEND

By accepting service from Clay Electric, you acknowledge that you have reviewed and accepted all of Clay Electric's Bylaws, Board policies and standards of service and agree to abide by them. Billing not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

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.



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

550-780
[Handwritten signature]

Account Number	6588990
Current Charges Due 12/02/24	\$2,003.00
Total Amount Due	\$2,003.00

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



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



06588990 0002003002

Member Name EAST WEST PARTNERS
Account # 6589006
Trustee District: 06
Statement Date: 11/07/2024
Current Bill Due Date: 12/02/2024

Previous Balance \$2,372.00
Payment Received 10/29/24 -\$2,372.00
Balance Forward \$0.00
Current Charges Due 12/02/24 \$2,010.00

Total
Amount Due

\$2,010.00

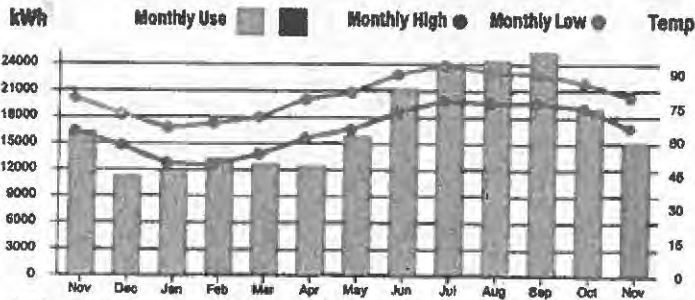
Due Date:
12/02/2024

Important Messages

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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	10/04/24	11/04/24	13450	13641	80	15,280



Current Service Detail

Access Charge		\$80.00
Energy Charge	15,280 kWh @ 0.0600	\$916.80
Power Cost Adjustment	15,280 kWh @ 0.0160	\$244.48
Demand Charge	119.040 KW @ 4.3500	\$517.82
FLA Gross Receipts Tax		\$45.08
Florida State Sales Tax		\$125.39
Clay County Sales Tax		\$27.06
Clay Co Public Ser Utility Tax		\$53.10
Operation Round Up		\$0.27
Total Current Charges for this Location		\$2,010.00

2023 Please visit MyClayElectric for detailed usage history 2024

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

15,280 kWh
31 days
Avg kWh 493

19,200 kWh
30 days
Avg kWh 640

18,000 kWh
31 days
Avg kWh 579

80°F

KEEP SEND By accepting service from Clay Electric, you acknowledge that you have reviewed and accepted all of Clay Electric's Bylaws, Board policies and standards of service and agree to abide by them. 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.



Clay Electric Cooperative, Inc.
A Touchstone Energy Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	6589006
Current Charges Due 12/02/24	\$2,010.00
Total Amount Due	\$2,010.00

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

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



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

60-780

APL

11/2/24


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






ACCOUNT ACTIVITY STATEMENT

RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

Commercial Account: 6035 3225 3929 3211
Statement Date 10/13/24
Credit Line \$12,000
Credit Available \$8,034

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

Account Balance \$3,965.13

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	\$0.00
Current Purchases and Debits	\$1,003.78
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$2,961.35

PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$825.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
09/18/24	THE HOME DEPOT MIDDLEBURG, FL	5011243	GOLF		\$280.41	11/30/24
10/02/24	THE HOME DEPOT MIDDLEBURG, FL	1012616	TENNIS		\$299.62	12/31/24
10/07/24	THE HOME DEPOT MIDDLEBURG, FL	6013171	POOL		\$21.14	12/31/24
10/08/24	THE HOME DEPOT MIDDLEBURG, FL	5013923	GOLF		\$337.39	12/31/24
10/08/24	THE HOME DEPOT JACKSONVILLE, FL	5013410	POOL		\$65.02	12/31/24
TOTAL					\$1,003.78	

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
07/18/24	THE HOME DEPOT MIDDLEBURG, FL	9013866	GOLF		\$230.19	09/30/24
07/23/24	THE HOME DEPOT MIDDLEBURG, FL	2014514	GOLF		\$259.56	09/30/24
07/24/24	THE HOME DEPOT JACKSONVILLE, FL	1011784	GOLF		\$199.81	09/30/24

Questions
About Your
Account

ACCT MGR DANIEL TOSCANO EXT 5222876
PHONE 1-800-494-1846 (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

PREVIOUSLY BILLED INVOICES, cont.

Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
07/25/24	THE HOME DEPOT MIDDLEBURG, FL	14732	POOL		\$135.70	09/30/24
08/12/24	THE HOME DEPOT JACKSONVILLE, FL	2021080	GOLF		\$70.95	10/31/24
08/14/24	THE HOME DEPOT JACKSONVILLE, FL	13542	GOLF		\$142.94	10/31/24
08/15/24	THE HOME DEPOT MIDDLEBURG, FL	9011637	POOL		\$56.48	10/31/24
08/21/24	THE HOME DEPOT JACKSONVILLE, FL	3014180	GOLF		\$187.58	10/31/24
08/21/24	THE HOME DEPOT JACKSONVILLE, FL	3014185	GOLF		\$12.99	10/31/24
08/22/24	THE HOME DEPOT JACKSONVILLE, FL	2014275	DOLPH		\$210.34	10/31/24
08/27/24	THE HOME DEPOT MIDDLEBURG, FL	7024284	GOLF		\$490.64	10/31/24
08/29/24	THE HOME DEPOT JACKSONVILLE, FL	5014954	GOLF		\$277.93	10/31/24
09/05/24	THE HOME DEPOT JACKSONVILLE, FL	8010529	DOLFM		\$199.85	11/30/24
09/06/24	THE HOME DEPOT MIDDLEBURG, FL	7010044	GOLF		\$63.01	11/30/24
09/06/24	THE HOME DEPOT JACKSONVILLE, FL	7010596	GYM		\$79.59	11/30/24
09/09/24	THE HOME DEPOT MIDDLEBURG, FL	4010343	POOL		\$158.33	11/30/24
09/09/24	THE HOME DEPOT MIDDLEBURG, FL	4010375	GOLF		\$36.18	11/30/24
09/10/24	THE HOME DEPOT MIDDLEBURG, FL	3010472	GOLF		\$93.94	11/30/24
09/10/24	THE HOME DEPOT MIDDLEBURG, FL	3010512	GOLF		\$55.34	11/30/24
TOTAL					\$2,961.35	

PURCHASE HISTORY

Year to Date	\$23,307.09
Life to Date	\$102,031.55



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044

EJ1122





Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2589293211 PO BOX 6001043 LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$280.41	09/18/24	11/30/24	5011243
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BREAKER GE 20A 1-POLE 1/2" FRAME	0000198250000800004	1.0000 EA	\$7.43	\$7.43
BREAKER GE 20A 1-POLE 1/2" FRAME	0000198250000800004	1.0000 EA	\$7.43	\$7.43
9OZ GORILLA MAX CONST ADHESIVE CLEAR	10041901580000100010	1.0000 EA	\$13.98	\$13.98
9OZ GORILLA MAX CONST ADHESIVE CLEAR	10041901580000100010	1.0000 EA	\$13.98	\$13.98
FG3HIDXXL	10000198630000500011	1.0000 EA	\$12.97	\$12.97
PAINTERS TOUCH 2X GLOSS CLEAR	00006170460000300002	1.0000 EA	\$5.98	\$5.98
HUSKY FOLDING UTILITY CART	10096531120001100009	1.0000 EA	\$149.98	\$149.98
PAINTERS TOUCH 2X GLOSS CLEAR	00006170460000300002	1.0000 EA	\$5.98	\$5.98
PAINTERS TOUCH 2X GLOSS CLEAR	00006170460000300002	1.0000 EA	\$5.98	\$5.98
MD 81" VYL CLAD REPL W6-BGE	00005974630000400009	1.0000 EA	\$6.47	\$6.47
4 OUTLETS / 6 USB SPIN POWER - THE U	10052326290000300008	1.0000 EA	\$35.25	\$35.25
6 OUTLET WALL MOUNT SURGE PRTCTR	00001878800000300008	1.0000 EA	\$14.98	\$14.98

Purchased by: SWENSON SCOTT	SUBTOTAL	\$280.41
Customer #: 00002	TAX	\$0.00
	TOTAL	\$280.41

Handwritten notes: 7/1/24, 10/29/24, \$280.41

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$299.82	10/02/24	12/31/24	1012616
PO: TENNIS		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ROUGHNECK 32 GAL. VENTED OUTDOOR REC	10063352410000400006	1.0000 EA	\$15.04	\$15.04
DEWALT 4GAL BACKPACK SPRAYER	10057888020000100008	1.0000 EA	\$89.97	\$89.97
SP BUG STOP ACCUSHOT SPRAYER 1.33	10010138840000100002	1.0000 EA	\$15.97	\$15.97
ROUNDUP W&GK4 CONC 32 OZ	10099841000000100004	1.0000 EA	\$24.97	\$24.97
HDX 24PK MICROFIBERS CLOTHS	10057590450000400020	1.0000 BG	\$9.98	\$9.98
HDX 24PK MICROFIBERS CLOTHS	10057590450000400020	1.0000 BG	\$9.98	\$9.98
MELNOR SOFT TOUCH WATERING WAND	000022942300001000007	1.0000 EA	\$12.98	\$12.98
ROUGHNECK 32 GAL. VENTED OUTDOOR REC	10063352410000400006	1.0000 EA	\$15.04	\$15.04
ANVIL 5" BRASS TWIST ADJ. NOZZLE	10099512150001000007	1.0000 EA	\$8.98	\$8.98
SILVER BULLET HOSE 100 FT	10036075920001000002	1.0000 EA	\$49.98	\$49.98
ANVIL 5" BRASS TWIST ADJ. NOZZLE	10099512150001000007	1.0000 EA	\$8.98	\$8.98
HDX AAA 60PK	100790797800003600002	1.0000 EA	\$19.87	\$19.87
AMDRO KILLS ANTS 8PK STAKES	00006248240000100002	1.0000 EA	\$8.97	\$8.97
RAID ANT BAIT VALUE PK 8CT	00002737670000100002	1.0000 EA	\$8.97	\$8.97
LOCK NUT	00003209840000300026	1.0000 EA	\$1.38	\$1.38
LOCK NUT	00003209840000300026	1.0000 EA	\$1.38	\$1.38
MCH SCRW SS COMB RND #10-32 X 2-1/2	00004869600000300026	1.0000 BG	\$1.38	\$1.38

Purchased by: SWENSON SCOTT	SUBTOTAL	\$299.82
Customer #: 00002	TAX	\$0.00
	TOTAL	\$299.82

Handwritten notes: 100-7440 \$299.82, 10/29/24

5011243



Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2538293211 PO BOX 9001043 LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$21.14	10/07/24	12/31/24	6013171
PO: POOL		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/4BRPIPEPLG	00007095680000100017	1.0000 EA	\$3.97	\$3.97
M3x8 PLN SKT CAP SCW 3PC (21J)	00002120020000300027	1.0000 BG	\$1.25	\$1.25
1/4" OD PTC X 1/4" MIP VALVE POLY	00007594870000100025	1.0000 EA	\$13.17	\$13.17
METRIC SCKT HD CAP SCW PLN	00005609610000300027	1.0000 BG	\$2.75	\$2.75
3M-.5X5M				

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$21.14
TAX	\$0.00
TOTAL	\$21.14

Handwritten: 550-7440 #21.14 06 10/29/24

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

1470-000 -337.39
1470-000 337.39

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$337.39	10/08/24	12/31/24	5013323
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ENERGIZER MAX AA 36-PACK	00005534710003600002	1.0000 EA	\$20.87	\$20.87
ENERGIZER MAX AA 36-PACK	00005534710003600002	1.0000 EA	\$20.87	\$20.87
OREGON 16" M66 .050 GA .325" NK	10068915450003700007	1.0000 EA	\$24.97	\$24.97
PRO				
OREGON 16" M66 .050 GA .325" NK	10068915450003700007	1.0000 EA	\$24.97	\$24.97
PRO				
OREGON S57 ADVANCECUT SAW	10089760850003700007	1.0000 EA	\$25.97	\$25.97
CHAIN 16"				
CONTROL CUT SAW CHAIN 18 IN.	10067976880003700007	1.0000 EA	\$28.97	\$28.97
0.050 GA				
FG3HDXXL	10000198630000500011	1.0000 EA	\$12.97	\$12.97
ECHO 18" CHN	10013870510003700007	1.0000 EA	\$24.97	\$24.97
ECHO 2 CYCLE OIL: 16OZ 50:1	00005516980003700002	1.0000 EA	\$15.47	\$15.47
CORONA CONCEPT X LOPPER	10082556700001100015	1.0000 EA	\$89.98	\$89.98
10'X25' 3.5MIL BLK PLASTIC SHEETING	00001578390001000010	1.0000 EA	\$14.98	\$14.98
10'X25' 3.5MIL BLK PLASTIC SHEETING	00001578390001000010	1.0000 EA	\$14.98	\$14.98
10'X25' 3.5MIL BLK PLASTIC SHEETING	00001578390001000010	1.0000 EA	\$14.98	\$14.98
POWER CARE BAR/CHAIN OIL: QUART	00003267020003700002	1.0000 EA	\$6.97	\$6.97
ECHO 2 CYCLE OIL: 16OZ 50:1	00005516980003700002	1.0000 EA	\$15.47	\$15.47

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$337.39
TAX	\$0.00
TOTAL	\$337.39

Handwritten: 440-7440 #337.39 06 10/29/24

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$65.02	10/08/24	12/31/24	5013410
PO: POOL		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
48" FLAT BUNGEE GREEN - 1PK	10053748620003100036	1.0000 EA	\$4.52	\$4.52
48" FLAT BUNGEE GREEN - 1PK	10053748620003100036	1.0000 EA	\$4.52	\$4.52
NEON CORD	00002855010000300004	1.0000 EA	\$5.50	\$5.50
ASSORTED FLAT BUNGEE CORDS - 6PK	10017245620003100036	1.0000 EA	\$17.48	\$17.48
NEON CORD	00002855010000300004	1.0000 EA	\$5.50	\$5.50
NEON CORD	00002855010000300004	1.0000 EA	\$5.50	\$5.50

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 82 - 2539293211
PO BOX 8001043
LOUISVILLE, KY 40280-1043

INVOICE DETAIL

Invoice #:
5013410
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DIAMOND BRAID 5/32X76 POLYPRO, CAMO	00003488710000300004	1.0000 EA	\$5.50	\$5.50
NEON CORD	00002855010000300004	1.0000 EA	\$5.50	\$5.50
NEON CORD	00002855010000300004	1.0000 EA	\$5.50	\$5.50
NEON CORD	00002855010000300004	1.0000 EA	\$5.50	\$5.50

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$65.02
TAX	\$0.00
TOTAL	\$65.02

550-7440
 06
 [Signature]
 10/29/24
 \$65.02

DUPLICATE





Invoice

Date Invoice#

11/1/2024
131295625470

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

Terms	Net 30
Due Date	12/1/2024
PO #	

Bill To
Honours Golf 3989 Eagle Landing Parkway Orange Park FL 32065

Ship To
South Village CDD 3975 Eagle Landing Pkwy Orange Park FL 32065

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

Subtotal \$3,704.37
Tax \$0.00
Total \$3,704.37

Amount Paid/Credit Applied \$0.00
Balance Due \$3,704.37

550-7785
to
APC
10/29/24



131295625470



Invoice

Date	Invoice Number
11/8/2024	65132

Bill To
 Eagle Landing
 Elena Barron
 5385 N. Nob Hill Road
 Sunrise, FL 33351
 EMAIL INVOICES

Ship To
 Eagle Landing
 Elena Barron
 3979 Eagle Landing Parkway
 Orange Park, FL 32065

P.O. Number	Terms	Due Date	Rep	Ship Date	Via
EB	Net 30	12/6/2024	CD	11/6/2024	
Quantity	Item Code	Description	Price Each	Amount	
1	VB Lemon Quat Disinfect	Vic Bay Lemon Scent Quat Disinfectant 4X1 Gal. (40lbs)	94.95	94.95	
1	FedEx Service	Fed Ex Freight Charge	15.76	15.76	
	MOVE	FedEx Package 1 Tracking #: 281507427016 ***PLEASE NOTE WE HAVE MOVED! OUR NEW ADDRESS IS: 4904 CREEKSIDE DR. CLEARWATER, FL 33760***	0.00	0.00	
			Subtotal	\$110.71	
			Total	\$110.71	
			Payments/Credits	\$0.00	
			Balance Due	\$110.71	

Handwritten notes:
 CW-7450
 [Signature]
 11/22



Southeast Fitness Repair
 14476 Duval Place West #208
 Jacksonville, FL 32218

Invoice #105455
 Invoice Date: 10/28/2024

Account #101341
 Eagle Landing Club House

Invoice

Billing Location Information

Billing Address	3975 Eagle Landing Pkwy Orange Park, FL 32065	Billing Contact	Elena Barron
		Main Number	(904) 637-0642
		Mobile Number	
		Email	ebarron@troon.com

Service Information

Services	Qty	Rate	Price
3975 Eagle Landing Pkwy, Orange Park, FL 32065			
10/28/2024 Diagnosis or Repair Stairmaster making a knocking noise.	1.00 hour	\$75.00 / hour	\$75.00
— Product: Travel <60 miles	1.00 Ea	\$90.00 / Ea	\$90.00
— Product: Labor over 1 hour	0.50 Ea	\$75.00 / Ea	\$37.50
		Subtotal:	\$202.50
		Tax:	\$0.00
		Total:	\$202.50
		Amount Paid:	\$0.00
		Balance Due:	\$202.50

600-7610
8/11/24
[Signature]

Pay Now

Payment is due within 30 days of invoice date.
 Please be advised that payments not received within 45 days from the date of this invoice will incur a 3.5% late fee.
 Thank you for your business!



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
10/30/24	496745	483927238	4 2
TRUCK STOP	351/012		
ROUTE	PURCHASE ORDER		
3612	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 30			
MANIFEST# 1268926 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
			GROUP TOTAL****				94.78		
			ALLOWANCE FOR DROP SIZE				5.22-		
			CHGS FOR FUEL SURCHARGE				8.00		
			ORDER SUMMARY : 2657059						

[Handwritten signature]
11/5/24

200-5500=428.75
200-7450=94.78
Total=523.53

CASES	SPLIT TOT. PCS	COSE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
						SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	
22	22	23.1	628				SUB TOTAL 523.53
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.				TAX TOTAL INVOICE TOTAL 523.53
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 RESERVES A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES, YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.						PAYABLE ON OR BEFORE	LAST PAGE
						11/29/24	

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-716.4 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 dates 10/30/24, invoice number 483927238, and terms information.

Main invoice table with columns: QTY, PACK, SIZE, ITEM DESCRIPTION, ITEM CODE, UNIT PRICE, EXTENDED PRICE, INVOICE ADJUSTMENTS. Lists various food items like Frito, Gatorade, and Sprite.

Summary table with columns: CASES, SPLIT, TOT. PCS, CUBE, GROSS WT., OPEN, CLOSE, REMIT TO, TAX TOTAL, INVOICE TOTAL, PAYABLE ON OR BEFORE, CONT. ON PAGE.

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



FIRE PROTECTION

Location : CINTAS FIRE PROTECTION



*** INVOICE CUSTOMER COPY ***

Invoice # : 0F61181743 Inv Date : 11/08/2024
Customer : 12730 Loc : F61
Type . . : CHG-S Route . : 95
PO Number : Acct # : 12730
WO Number : Acct Zip : 32065
Service Visit : 10511279

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

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

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

Table with 4 columns: Item, Qty, Description, Unit Price, Net Amount Tx. Row 1: MON6A, 1, ALARM MONITORING, 1082.00, 1,082.00 Y. Summary: SUB-TOTAL: 1,082.00, TAX: 81.15, TOTAL: 1,163.15

CINTAS FIRE PROTECTION
#98454000012007
#98452300012007
#502087000199
EF20000872

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

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



FIRE PROTECTION

Location : CINTAS FIRE PROTECTION



*** INVOICE CUSTOMER COPY ***

Invoice # : 0F61659478 Inv Date : 11/11/2024
 Customer : 12622 Loc : F61
 Type : CHG-S Route : 65
 PO Number : Acct # : 12622
 WO Number : Acct Zip : 32065
 Service Visit : 10596349

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

Bill to:
 EAGLE LANDING
 3975 EAGLE LANDING PKWY
 SOUTH VILLAGE COMMUNITY
 ORANGE PARK, FL 32065

Serviced:
 EAGLE LANDING
 3975 EAGLE LANDING PKWY
 SOUTH VILLAGE COMM
 ORANGE PARK, FL 32065

Item	Qty	Description	Unit Price	Net Amount	Tx
INFA	1	INSPECTION, ANNUAL ALARM SYSTEM	995.00	995.00	N
SC	1	Service Charge	110.00	110.00	N
SUB-TOTAL :				1,105.00	
TAX :				.00	
TOTAL :				1,105.00	

700-7600
88
[Signature]
11/19/21

CINTAS FIRE PROTECTION
 #98454000012007
 #98452300012007
 #502087000199
 EF20000872

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

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



Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$510.11
Payments	-\$510.11
Current Charges Due 11/29/2024	\$750.42
Total Amount Due	\$750.42

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

Bill Date: 11/08/24 Billing Cycle: 4
 Account Number A00013323
 South Village CDD
 3965 Eagle Landing Parkway Pool House &
 Cabana, Orange Park

Customer Service (8am-5pm M-F)
 (904) 272-5999

Online
<https://www.clayutility.org/>

All accounts not paid by due date
 are subject to a \$3.42 late fee.

X
 @CCUA

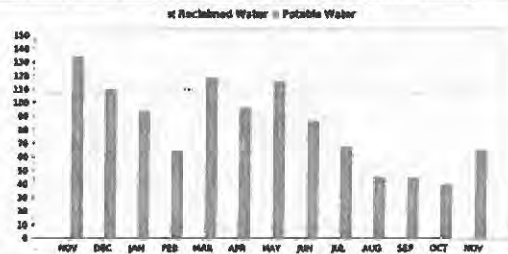
Email
billing@clayutility.org

Facebook
 CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$65.50
Potable Water Usage - Tier 1	\$2.71	65.765 kGal	\$178.22
AWS Surcharge			\$1.22
Sewer			
Sewer Base Charge			\$149.03
Sewer Usage Charge - Tier 1	\$5.42	65.765 kGal	\$356.45
Total Current Charges			\$750.42

Usage Profile

(KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 09/30/24 - 10/29/24 Days: 29
 Meter Previous Read Current Read
 65909379 9,658,836 9,724,601

Message Board

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

Retain this portion for your records.

Please return bottom portion along with your payment to Clay County Utility Authority.



Clay County Utility Authority
 3176 Old Jennings Road
 Middleburg, FL 32068-3907

Bill Date: 11/08/24
 Due Date: 11/29/24
 Account Number: A00013323
 Service Address: 3965 Eagle Landing Parkway Pool House & Cabana, Orange Park

If paid after due date the account is subject to \$3.42 late fee.

Total Amount Due \$750.42

Donate to Lend a Helping Hand Program:
 \$1 \$5 \$10 Other _____

550-7800
AS
11/19/24

AY11108A
 2000000468 17/6

SOUTH VILLAGE CDD
 3969 EAGLE LANDING PKWY
 ORANGE PARK, FL 32066

CLAY COUNTY UTILITY AUTHORITY
 3176 OLD JENNINGS ROAD
 MIDDLEBURG, FL 32068-3907

0A00013323 0000075042 112924 0 0 0



GFL Environmental
26777 Central Park Blvd
Suite 255
Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000150959
INVOICE DATE: 10/18/2024
TOTAL AMOUNT DUE: \$3,547.41
REF/PO #:



DUE DATE:
Due Upon Receipt

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
10/18/24	(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				
10/18/24	TRASH STANDARD SERVICE Nov 01/24 - Nov 30/24		\$1,037.58	1.00	\$1,037.58
10/18/24	FUEL SURCHARGE				\$218.00
10/18/24	ENVIRONMENTAL SURCHARGE				\$259.40
10/18/24	CLAY COUNTY FRAN FEE 16.3% at 16.300% on \$1,514.98				\$246.94
	SITE TOTAL				\$1,761.92
10/18/24	(0000) ADMIN FEE	SC253503			\$6.50

Notes:

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

800-760-5880
[Signature]
11/19/24

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

CURRENT \$3,547.41	31 - 60 DAYS \$0.00	61 - 90 DAYS \$0.00	OVER 90 DAYS \$0.00	ACCOUNT TOTAL \$3,547.41	TOTAL INVOICE \$1,769.48
-----------------------	------------------------	------------------------	------------------------	-----------------------------	------------------------------------

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 #: UG0000150959
INVOICE DATE: 10/18/2024
TOTAL AMOUNT DUE: \$3,547.41

DUE DATE: Due Upon Receipt

AMOUNT OF REMITTANCE:

\$

PLEASE REMIT PAYMENT TO:

16364562-61-2 1 2



EAGLE LANDING SWIMMING
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32085-2641



GFL ENVIRONMENTAL
PO BOX 555193
DETROIT MI 48255-5193

00555193UG000015095900103577000000001769482



GFL Environmental
26777 Central Park Blvd
Suite 255
Southfield MI 48076

CUSTOMER #: UG103577
INVOICE #: UG0000150959
INVOICE DATE: 10/18/2024
TOTAL AMOUNT DUE: \$3,547.41
REF/PO #:

DUE DATE:
Due Upon Receipt

P: (904) 760-5880

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/](http://www.gflenv.com/pay-my-bill/)

CURRENT \$3,547.41	31 - 60 DAYS \$0.00	61 - 90 DAYS \$0.00	OVER 90 DAYS \$0.00	ACCOUNT TOTAL \$3,547.41	TOTAL INVOICE \$1,769.48
-----------------------	------------------------	------------------------	------------------------	-----------------------------	---------------------------------

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 #: UG0000150959
INVOICE DATE: 10/18/2024
TOTAL AMOUNT DUE: \$3,547.41

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



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0F61182008 Inv Date : 11/11/2024
Customer : 12730 Loc : F61
Type : CHG-S Route : 65
PO Number : Acct # : 12730
WO Number : Acct Zip : 32065
Service Visit : 10596351

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

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

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

Item	Qty	Description	Unit Price	Net Amount	Tx
INFA	1	INSPECTION, ANNUAL ALARM SYSTEM	995.00	995.00	Y
SC	1	SERVICE CHARGE	103.55	103.55	Y
SUB-TOTAL :				1,098.55	
TAX :				82.39	
TOTAL :				1,180.94	

CINTAS FIRE PROTECTION
#98454000012007
#98452300012007
#502087000199
EF20000872

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

600-7610
8
[Signature]
11/20/24

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

Check	Issued to:	Date	Check Amount
888353	CHAMPION BRANDS INC (ACH ONLY)	Nov 5/24	207.50
888354	SOUTHERN GLAZER S OF FL (ACH ONLY)	Nov 6/24	624.20
888355	CHAMPION BRANDS INC (ACH ONLY)	Nov 5/24	99.00
888357	NORTH FLORIDA SALES (ACH)	Nov 27/24	143.20
888358	SOUTHERN GLAZER S OF FL (ACH ONLY)	Nov 29/24	630.96
888359	SOUTHERN GLAZER S OF FL (ACH ONLY)	Nov 21/24	530.02
888360	NORTH FLORIDA SALES (ACH)	Nov 21/24	176.00
888361	CHAMPION BRANDS INC (ACH ONLY)	Nov 21/24	359.40
888362	SOUTHERN GLAZER S OF FL (ACH ONLY)	Nov 14/24	488.60
Total Manual/QUIK Checks Issued			3,258.88

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

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32247
 (904)-268-1220
 Tue Nov 05, 2024 4:56 PM

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

Invoice#: 3477447 PO#:
 License : 2001256 Expires N/A
 Load : 201
 Terms : FINTECH
 Driver : 01 - T. FLICK
 Salesrep: B01 - HUNTER LABBIE

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
90000	1	RB EDITIONS RED BULL BLUE EDITION 24/8.4 CAN	611269235685	0.00	41.50	0.00	41.50
90120	1	RB EDITIONS RED BULL EDITIONS RED 8OZ SINGLES	611269331240	0.00	41.50	0.00	41.50
90094	1	RB EDITIONS RED BULL YELLOW EDITION 8OZ SINGLE	611269163452	0.00	41.50	0.00	41.50
90035	2	RB ENERGY DRIN RED BULL ENERGY DRINK 8OZ SINGLES	611269991000	0.00	41.50	0.00	83.00

Beer: 0 + 0 Kegs \$0.00
 Wine & Liq: 0 \$0.00
 Soft Drink: 5 \$207.50
 Misc: 0 \$0.00
 Credits: 0 \$0.00

5500-600
~~200-1360~~
 OTHER
 207.50

Total Selling Units:	120
Total Sales	207.50
Total Discount	-0.00
Total Content	207.50
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	207.50

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

Customer-Signature:

Driver Signature:

Southern Glazer's of FL
 License# 6395005 (Statewide)

INVOICE
 3383855



SHIP TO:
 1. 866-375-3855
 P.O. BOX 947921
 ATLANTA GA 30394-7921

Ship # 0
 Route # 615
 Delivered By: Michael Rugg
 Sales Person: 165
 Sales Person Phone:

SOLD TO		SHIP TO	
EAGLE LANDING SWIM AND TENNIS 3075 EAGLE LANDING PARKWAY ORANGE PARK FL 32068		EAGLE LANDING SWIM AND TENNIS 3075 EAGLE LANDING PARKWAY ORANGE PARK FL 32068 HW-291-3895	

PO NUMBER	DLX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
	M	FD-81238	30025	11/5/24	11/5/24 12:00 PM

ACCOUNT#	VENDOR#	COUNTY	REFERENCE#
1801508			

CSBT	ITEM	UNIT PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
1 / 0	DOO JULIO TIGRIANCO 700 ITEM#: 971835 HYBRIS - PART OF A DEAL DOMESTIC	277.02	16.07	260.95	0.00	260.95
1 / 0	TITOS HANDMADE VODKA 80 ITEM#: 46599 HYBRIS - PART OF A DEAL DOMESTIC	349.58	24.58	325.00	0.00	325.00
0 / 1	JR HENNESSY COGNAC VS 80 ITEM#: 344101 HYBRIS -	67.20	0.00	67.20	0.00	67.20

TOTAL CSBT'S	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
21	19	624.20	60.56	563.64	0.00

PAYMENT DUE DATE
 11/6/24

PAY THIS AMOUNT
 \$24.20

PAYMENT TERMS: C.O.D. FINETECH DO NO

TERMS AND CONDITIONS
 Buyer represents that it is authorized under applicable law to purchase all the products delivered to the warehouse and that all such purchases were ordered by buyer and have been received without any change, undelivered or unreturned to the seller. SELLER'S POLICY DISCLOSES ANY INDIVIDUAL, AND OTHER, OR ANY RESIDENT ADDRESS TO A FINANCIAL AND CREDIT INSTITUTION. BUYER'S PURCHASE OF PRODUCTS FROM SELLER IS SUBJECT TO THE FOLLOWING TERMS: The parties agree to arbitrate any disputes between them on an individual basis in Miami, FL before the American Arbitration Association in accordance with the Commercial Arbitration Rules. The parties each waive the right to sue or to sue or to be sued in a class or collective action in any legal proceeding between them.

TERMS
 If any part according to invoice terms, seller may exercise credit, demand, demands, report buyer or delinquent is appropriate subject, and, if seller exercises, seller is not bound by any other terms. Payment of this invoice is subject to the terms of the highest law allowed by law. That the highest law will control in the event of any conflict or inconsistency or required by law, is 1.5% per month pre- stated, buyer hereby grants its security for the payment of the purchase price, a lien on and security interest in all right, title, and interest of the buyer in the products delivered with this invoice. The security interest granted conditions a "WARRANTY" under the UCC, for terms in conflict with or inconsistent with applicable law are void.

NO CLAIMS OR DISPUTES WILL BE ASSERTED AGAINST SELLER UNLESS NOTED AT TIME OF DELIVERY

Handwritten: 145/24

Handwritten: 200-1344

Handwritten: 5530-200 LIQUOR

Handwritten: \$ 624.20

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Nov 05, 2024 4:56 PM

Account: 01344 Invoice#: 3477446 PO#:
 S VILLAGE COMMUNITY DEV License : 2001256 Expires N/A
 EAGLE LANDING SWIM AND Load : 201
 3975 EAGLE LANDING PARKWA Terms : FINTECH
 ORANGE PARK, FL 32065 Driver : 01 - T. FLICK
 (904) 291-3535 Salesrep: B01 - HUNTER LABBIE

ITEM#	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
896003	2 SUN CRUISER	087692020301	0.00	49.50	0.00	99.00
	3/8/12 VARIETY	3/8/12 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

Total Selling Units:	6
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
 11/2/24

Rec'd 11/5
 5530-200
~~200-13446~~ - 99.00
 LIQUOR

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:



3601 Revent Blvd.

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

EAGLE LANDING SWIM A
 3975 EAGLE LANDING P

ORANGE PARK, FL 3206
 BEV2001256
 LAUBA

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
11/25/2024	4055627	268068		
Route	Customer	Delivery	Salesman	
1504 MOND	121162	AMATHEWS	SMcClella	

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
76378	4	ULTRA 2/12 160Z AL TW	\$35.80			\$35.80	\$143.20

1 4 BEER 12.0000 Gallons \$0.00 \$0.00

Rec 11/25/24 *[Signature]*

36524

200-1342

\$143.20

Total \$143.20
 Charges \$143.20
 Credits \$0.00
 Total \$143.20

INVOICE FOR:

[Back to Order History](#)

Invoice Number: 3459557

Document Date 11/27/2024	Account ID 15708	Address 3975 EAGLE LANDING PARKWAY ORANGE PARK, Florida 32065		
Total Cases 2	Total Units 4	Gross Total \$658.26	Discount Total \$27.30	Net Total \$630.96

*Taxes and Fees are included in Gross Total and Net Total above. Please refer to post-delivery invoice for additional details and Final pricing Information.

Associated Items

Item Name	Quantity	Gross Amount	Discount Amount	Net Amount
CROWN ROYAL PEACH 70 631475 • 1.0L • 12 Case • ALTERNATIVE	1 Cases	\$471.00	\$15.00	\$456.00
SUTTER HOME SAUV BLANC PET 6/4PK 552673 • 187ML • 6 Case • SCREW CAP	1 Cases	\$44.40	\$12.30	\$32.10
DEKUYPER PUCKER WATERMELON SCHN 30 49357 • 1.0L • 12 Case • SCREW CAP • GLASS	2 Units	\$28.46		\$28.46
HENNESSY COGNAC VS 80 344101 • 1.0L • 12 Case • ALTERNATIVE • GLASS	2 Units	\$114.40		\$114.40

Need Help?
See answers to frequently asked questions (FAQ's) or submit a support request.

Ray — *Swian* —
 wine ~~200~~-1344 = 32.10
 liquor ~~200~~-1346 = 598.84

Southern Glazer's of FL
License# 6305005 (Lakeland)

INVOICE
3434397

Swim



SHIP TO:
1-888-370-9855
P.O. BOX 947921
ATLANTA GA 30324-7921

Stop # 7
Route # 516
Delivered By: Michael Regg
Sales Person 156
Sales Person Phone:

SOLD TO	SHIP TO
EAGLE LANDING SWIM AND TENNIS 3075 EAGLE LANDING PARKWAY ORANGE PARK FL 32065	EAGLE LANDING SWIM AND TENNIS 3075 EAGLE LANDING PARKWAY ORANGE PARK FL 32065 884-291-3225

PO NUMBER	DEC	PLANT	PLANT EXP	INVOICE DATE	DELIVERY DATE/TIME
	8	28-0125	80025	11/02/24	11:00A 10:00 AM

ACCOUNT#	VENDOR#	COUNTY	REFERENCE#
1501506			

CSMT	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
170	ARISTOCRAT VODKA 80 ITEM#: 69957 RPE: 12 - 11 HYBRIS - PART OF A DEAL 0000392	128.04 10.67	53.04 4.42	75.00 6.25	0.00	75.00
170	BUTLER HOME CHARDONNAY PI 6 ITEM#: 552909 RPE: 6 - 14700 HYBRIS - PART OF A DEAL 0000310	44.00 7.40	12.30 2.05	32.10 5.35	0.00	32.10
170	BUTLER HOME PINOT GRIGIO PET ITEM#: 552675 RPE: 6 - 14700 HYBRIS - PART OF A DEAL 0000310	44.00 7.40	12.30 2.05	32.10 5.35	0.00	32.10
170	HIOS HANDMADE VODKA 80 ITEM#: 46509 RPE: 12 - 11 HYBRIS - PART OF A DEAL 0000310	340.56 26.38	84.56 2.00	256.00 25.50	0.00	256.00
071	JAMESON IRISH WSKY ORANGE 60 ITEM#: 524609 RPE: 0 - 11 HYBRIS -	46.12	0.00	46.12	0.00	46.12
071	KETEL ONE VODKA 80 ITEM#: 36126 RPE: 12 - 11 HYBRIS -	38.70	0.00	38.70	0.00	38.70

TOTAL CSMT'S	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
42	33	602.02	112.20	530.02	0.00

PAYMENT DUE DATE
11/20/24

PAY THIS AMOUNT
530.02

PAYMENT TERMS: O.D.O. FINTECH DO NOT

TERMS AND CONDITIONS TERMS



3601 Regent Blvd.

EAGLE LANDING SWIM A
3975 EAGLE LANDING P

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

ORANGE PARK, FL 3206
BEV2001256
LAURA

SWIMA

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
11/19/2024	4051264	267387		19300817

Route	Customer	Deliverer	Salesman
1504 TUES	121162	AMATTHEWS	API_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
820	1	CORONA LIGHT 2/12 C	\$32.80			\$32.80	\$32.80
76378	4	ULTRA 2/12 16OZ AL TW	\$35.80			\$35.80	\$143.20
2	5	BEER 14.2500 Gallons	\$0.00	\$0.00			

PAID 11/19/24

Total \$176.00
Charges \$176.00
Credits \$0.00
Total \$176.00

200-1342

\$176.00

BEER
~~XXXXXXXXXX~~

Tue Nov 19, 2024 2:37 PM

Champion Brands

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

Invoice#: 3488124 PO#:
License : 2001256 Expires 11/A
Load : 201
Terms : FINTECH
Driver : 01 - T. FLICK
Salesrep: B01 - HUNTER LABBIE

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
90000	1	RB EDITIONS RED BULL BLUE EDITION 24/8.4 CAN	611269235685	0.00	41.50	0.00	41.50
90120	1	RB EDITIONS RED BULL EDITIONS RED 80Z SINGLES	611269331240	0.00	41.50	0.00	41.50
90094	1	RB EDITIONS RED BULL YELLOW EDITION 80Z SINGLE	611269163452	0.00	41.50	0.00	41.50
90035	2	RB ENERGY DRIN RED BULL ENERGY DRINK 80Z SINGLES	611269991000	0.00	41.50	0.00	83.00
90193	1	RB SF EDITIONS RED BULL EDITIONS SUGAR FREE RED 80Z SINGLES	611269002034	0.00	41.50	0.00	41.50
90036	1	RB SUGAR FREE RED BULL SUGAR FREE 80Z SINGLES	611269101713	0.00	41.50	0.00	41.50
10058	1	WHITE CLAW SEL WHITE CLAW BLACK CHERRY 2/12/12 CANS	635985260899	0.00	38.35	0.00	38.35
09650	1	YUENG LAGER YUENGLING LAGER 4/6/16 CAN	089824532491	0.00	30.55	0.00	30.55

AA Market

Beer: 2 + 0 Kegs	\$68.90
Wine & Liq: 0	\$0.00
Soft Drink: 7	\$290.50
Misc: 0	\$0.00
Credits: 0	\$0.00

Susan @ 11/19/24

Total Selling Units:	174
Total Sales	359.40
Total Discount	-0.00
Total Content	359.40
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	359.40

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

Check	Issued to:	Date	Check Amount	Note
15518	ROMEO CINTRON	Nov 5/24	375.00	
15519	RYAN PERRY	Nov 5/24	375.00	
15520	KEITH SMITH	Nov 5/24	405.00	
15521	A-1 SOD OF JACKSONVILLE	Nov 6/24	3,100.00	
15522	ACUSHNET COMPANY	Nov 6/24	2,606.57	
15523	AT&T MOBILITY	Nov 6/24	242.10	
15523	AT&T MOBILITY	Nov 6/24	-242.10	CancNov06
15524	BULLOCH FERTILIZER CO INC	Nov 6/24	1,981.44	
15525	CALLAWAY GOLF	Nov 6/24	1,336.36	
15526	CINTAS CORPORATION	Nov 6/24	780.78	
15527	DIRECTV	Nov 6/24	434.22	
15528	FISH WINDOW CLEANING	Nov 6/24	180.00	
15528	FISH WINDOW CLEANING	Nov 6/24	-180.00	CancNov06
15529	FLORIDA S FIRST COAST OF GOLF INC	Nov 6/24	382.08	
15530	HAHN JIM	Nov 6/24	309.41	
15531	HOOD GUYZ	Nov 6/24	595.00	
15532	Jonas Software USA, LLC	Nov 6/24	2,636.00	
15533	KIMBALL-MIDWEST	Nov 6/24	554.75	
15534	LOGICALLY	Nov 6/24	940.59	
15535	MARTCO	Nov 6/24	231.99	
15536	PAUL MURRAY OIL INC	Nov 6/24	1,608.06	
15537	PIKE CREEK TURF INC	Nov 6/24	3,451.26	
15538	SAFETY-KLEEN SYSTEMS INC	Nov 6/24	291.07	
15539	SHARP ENERGY	Nov 6/24	978.82	
15540	STERLING CUT GLASS	Nov 6/24	170.00	
15540	STERLING CUT GLASS	Nov 6/24	-170.00	CancNov06
15541	SYSCO JACKSONVILLE INC	Nov 6/24	4,662.22	
15542	TABLE TOP LINEN RENTAL	Nov 6/24	387.36	
15543	TROON GOLF LLC	Nov 6/24	1,835.55	
15544	US FOODSERVICE	Nov 6/24	9,160.74	
15545	WESCOTURF SUPPLY INC	Nov 6/24	2,464.97	
15546	WINNING CONCEPTS USA, INC	Nov 6/24	122.55	
15547	AT&T MOBILITY	Nov 6/24	121.54	
15548	1492 INC/PREMIER CAPITAL CIGAR	Nov 14/24	857.87	
15549	EVERON, LLC	Nov 14/24	155.78	
15550	BULLOCH FERTILIZER CO INC	Nov 14/24	30,539.47	
15551	CINTAS CORPORATION	Nov 14/24	482.49	
15552	ECOLAB PEST ELIM DIV	Nov 14/24	294.76	
15553	FISH WINDOW CLEANING	Nov 14/24	180.00	
15554	W.W. GAY MECHANICAL CONTRACTOR INC	Nov 14/24	1,724.00	
15555	GRANITE TELECOMMUNICATIONS	Nov 14/24	92.63	
15556	KIMBALL-MIDWEST	Nov 14/24	416.22	
15557	PAUL MURRAY OIL INC	Nov 14/24	401.34	
15558	SHARP ENERGY	Nov 14/24	899.05	
15559	SITEONE LANDSCAPE SUPPLY LLC	Nov 14/24	942.42	
15560	STRATE WELDING	Nov 14/24	35.57	
15561	SYSCO JACKSONVILLE INC	Nov 14/24	2,192.80	

9I - South Village CDD dba Eagle Landing Pg 2
 1000 - Golf Operating Account
 Check Register for Nov 1/24 thru Nov 30/24
 Regular Checks

Check	Issued to:	Date	Check Amount	Note
15562	TABLE TOP LINEN RENTAL	Nov 14/24	193.68	
15563	US FOODSERVICE	Nov 14/24	8,791.65	
15564	VEREENS TURF PRODUCTS	Nov 14/24	32.00	
15565	WESCOTURF SUPPLY INC	Nov 14/24	555.89	
15566	ACUSHNET COMPANY	Nov 21/24	8,345.95	
15567	ADIDAS AMERICA INC	Nov 21/24	210.00	
15568	CAPITOL DOCUMENT SOLUTIONS	Nov 21/24	373.38	
15569	CALLAWAY GOLF	Nov 21/24	4,031.25	
15570	CINTAS CORPORATION	Nov 21/24	610.42	
15571	CINTAS FIRE PROTECTION	Nov 21/24	1,082.00	
15572	CLAY CO TAX COLLECTOR	Nov 21/24	17,232.89	
15573	CLAY CO UTILITY AUTHORITY	Nov 21/24	122.47	
15574	CUTTER & BUCK	Nov 21/24	493.45	
15575	DLL FINANCE LLC	Nov 21/24	250.31	
15576	W.W. GAY MECHANICAL CONTRACTOR INC	Nov 21/24	1,478.68	
15577	HARRELL S LLC	Nov 21/24	1,026.08	
15578	LOGICALLY	Nov 21/24	940.59	
15579	PAUL MURRAY OIL INC	Nov 21/24	650.15	
15580	PUKKA LLC	Nov 21/24	1,746.11	
15581	SITEONE LANDSCAPE SUPPLY LLC	Nov 21/24	503.72	
15582	SYSCO JACKSONVILLE INC	Nov 21/24	4,772.97	
15583	TABLE TOP LINEN RENTAL	Nov 21/24	193.68	
15584	US FOODSERVICE	Nov 21/24	6,984.68	
15585	WESCOTURF SUPPLY INC	Nov 21/24	1,833.23	
15586	B&B AGRONOMY, LLC	Nov 26/24	645.00	
15587	CAPITOL DOCUMENT SOLUTIONS	Nov 26/24	282.59	
15588	CINTAS CORPORATION	Nov 26/24	482.49	
15589	CLAY CO SHERIFF'S OFFICE	Nov 26/24	260.00	
15590	DARLING INGREDIENTS INC	Nov 26/24	410.00	
15591	ODP BUSINESS SOLUTIONS, LLC	Nov 26/24	86.84	
15592	PAUL MURRAY OIL INC	Nov 26/24	406.30	
15593	TROON GOLF LLC	Nov 26/24	555.70	
15594	SUN POWER LAWN CARE LLC	Nov 26/24	4,932.50	
15595	US FOODSERVICE	Nov 26/24	6,882.08	

Total Regular Checks Issued

 158,741.46

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



INVOICE

INVOICE DATE: 10/31/2024
EVENT DATE: 10/31/2024

CLAY COUNTY SHERIFF'S OFFICE
P.O. BOX 548
GREEN COVE SPRINGS, FLORIDA 32043

TO: JIM HAHN
EAGLE LANDING COMMUNITY
3989 EAGLE LANDING PARKWAY
ORANGE PARK, FLORIDA 32003

FOR:
CCSO OFF DUTY SERVICES
Sgt. Keith Smith 904-237-1899

DATE WORKED	DEPUTY	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
10/31/2024	Sgt. Keith Smith	Supervisor/Halloween	1700-2200	5	\$81.00	\$405.00
10/31/2024	Deputy Charlie Goldsmith	Halloween	1700-2200	5	\$75.00	\$375.00
10/31/2024	Deputy Romeo Cintron	Halloween	1700-2200	5	\$75.00	\$375.00
10/31/2024	Deputy Andrew Dasher	Halloween	1700-2200	5	\$75.00	\$375.00
10/31/2024	Deputy Garrett Bass	Halloween	1700-2200	5	\$75.00	\$375.00
10/31/2024	Deputy Jonathon Jones	Halloween	1700-2200	5	\$75.00	\$375.00
10/31/2024	Deputy Alexis Somellian	Halloween	1700-2200	5	\$75.00	\$375.00
10/31/2024	Deputy Misty Thompson	Halloween	1700-2200	5	\$75.00	\$375.00
10/31/2024	Deputy Ryan Perry	Halloween	1700-2200	5	\$75.00	\$375.00

*Please make a check payable to each of the deputies

Thank you for your business!



INVOICE

INVOICE DATE: 10/31/2024
EVENT DATE: 10/31/2024

CLAY COUNTY SHERIFF'S OFFICE
P.O. BOX 548
GREEN COVE SPRINGS, FLORIDA 32043

TO: JIM HAHN
EAGLE LANDING COMMUNITY
3989 EAGLE LANDING PARKWAY
ORANGE PARK, FLORIDA 32003

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*Please make a check payable to each of the deputies

Thank you for your business!



INVOICE

INVOICE DATE: 10/31/2024
EVENT DATE: 10/31/2024

CLAY COUNTY SHERIFF'S OFFICE
P.O. BOX 548
GREEN COVE SPRINGS, FLORIDA 32043

TO: JIM HAHN
EAGLE LANDING COMMUNITY
3989 EAGLE LANDING PARKWAY
ORANGE PARK, FLORIDA 32003

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DATE WORKED	DEPUTY	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
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10/31/2024	Deputy Alexis Somellian	Halloween	1700-2200	5	\$75.00	\$375.00
10/31/2024	Deputy Misty Thompson	Halloween	1700-2200	5	\$75.00	\$375.00
10/31/2024	Deputy Ryan Perry	Halloween	1700-2200	5	\$75.00	\$375.00

*Please make a check payable to each of the deputies

Thank you for your business!

A-1 SOD OF JACKSONVILLE
 11607 COLUMBIA PARK DR., E.
 JACKSONVILLE, FL 32258

*Call for quote
 10/5/24*

DATE	INVOICE #
10/4/2024	114769

904-262-8481	WWW.A1SOD.COM
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BILL TO

EAGLE LANDING GOLF COURSE
 ATTN: ALAN SLAUGHTER
 3989 EAGLE LANDING PARKWAY
 ORANGE PARK, FL 32065

SHIP TO

890 OAKLEAF PLANTATION PKWY
 336-564-8509 JON
 OP

P.O. NO.	TERMS	PROJECT
	NET 30	

QUANT...	DESCRIPTION	RATE	AMOUNT
10	BERMUDA SOD - 419	295.00	2,950.00
10	PALLET DEPOSIT (\$10 REFUND)	15.00	150.00
	WE ARE NOT RESPONSIBLE FOR DAMAGES BEYOND CURB LINE		0.00

440-720
[Signature]
[Signature]

Sod is a perishable item. YOU MUST notify us within 24 hours of delivery if not satisfied. Thank you.

Subtotal	\$3,100.00
Sales Tax (7.5%)	\$0.00
Total	\$3,100.00

Titleist

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 918830952		Invoice Date 08/30/24	Shipment Date 08/30/24	Order Date 08/02/24
Order No 302459877	Who 05A	Delivery No 58113071	Customer P.O. AT ONCE LADIES	Account No US00027689 \ 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% 80 Days Delivery Method FedEx Ground	Due Date 11/13/24	Frnt Acct No
---	--	-----------------------------	---------------------

Item No	Description	Shipped	U/M	Unit	Disc	Disc	Cstm	Net	Extended
---------	-------------	---------	-----	------	------	------	------	-----	----------

** Custom Apparel**									
Logo Name: Eagles Landing									
Logo ID: 168169									
Logo Placement: LEFT SLEEVE/LEFT CHEST									
27937C-L	Sleeveless Shirt Wm White	1	EA	\$34.50	4%		\$5.00	\$38.12	\$38.12
27940C-L	Sleeveless Shirt Wm Light Blue	1	EA	\$34.50	4%		\$5.00	\$38.12	\$38.12
27940C-XL	Sleeveless Shirt Wm Light Blue	1	EA	\$34.50	4%		\$5.00	\$38.12	\$38.12
33453C-L	W SS Shrt Pmt Blu Jay/ Wh	1	EA	\$40.00	4%		\$5.00	\$43.40	\$43.40
33453C-M	W SS Shrt Pmt Blu Jay/ Wh	2	EA	\$40.00	4%		\$5.00	\$43.40	\$86.80
33453C-S	W SS Shrt Pmt Blu Jay/ Wh	1	EA	\$40.00	4%		\$5.00	\$43.40	\$43.40
33453C-XL	W SS Shrt Pmt Blu Jay/ Wh	1	EA	\$40.00	4%		\$5.00	\$43.40	\$43.40
33454C-L	W SS Shrt Print Bk/W	1	EA	\$40.00	4%		\$5.00	\$43.40	\$43.40
33454C-M	W SS Shrt Print Bk/W	2	EA	\$40.00	4%		\$5.00	\$43.40	\$86.80
33454C-S	W SS Shrt Print Bk/W	1	EA	\$40.00	4%		\$5.00	\$43.40	\$43.40
33454C-XL	W SS Shrt Print Bk/W	1	EA	\$40.00	4%		\$5.00	\$43.40	\$43.40
Total Shipped Qty.		13							

Handwritten signature and date: 10/15/20

Handwritten signature

Net Order Total	\$546.12
Shipping and Handling Total	\$12.00
Total Invoice	\$560.12

If paid by 10/29/24 deduct discount of \$ 27.42 (5.00 %) -- REMIT \$533.12

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 918842083		Invoice Date 09/03/24	Shipment Date 09/03/24	Order Date 08/02/24
Order No 3024596677	Whs 05A	Delivery No 56582785	Customer P.O. AT ONCE LADIES	Account No US00027869 \ 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
 11/17/24

Frnt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
---------	---------	-----	------	------	------	------	------	-----	----------

** Custom Apparel**									
Logo Name:Eagles Landing									
Logo ID:168169									
Logo Placement:LEFT SLEEVE/LEFT CHEST									
27937C-XL	1	EA		\$34.50	4%		\$5.00	\$38.12	\$38.12
Sleeveless Shirt Wm White									
Total Shipped Qty. 1									

Net Order Total \$38.12
Shipping and Handling Total \$2.61
Total Invoice \$40.73

If paid by 11/02/24 deduct discount of \$ 1.91 (5.00 %) -- REMIT \$38.82

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

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

Titleist

100/1325

9/25

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 918958009	Invoice Date 09/19/24	Shipment Date 09/19/24	Order Date 09/17/24
Order No 3024838437	Whs 04B	Delivery No 58901020	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
11/18/24

Frnt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
T2028S Till Pro V1	48	DZ	\$41.50	2%				\$40.67	\$1,952.16
Total Shipped Qty.	48								

Net Order Total \$1,952.16
Shipping and Handling Total \$53.12
Total Invoice \$2,005.28

2275-000 2,004.48
1325-000 .80

Effective December 1, 2024 Acushnet Golf will no longer mail invoice and statement documents.
Please contact us at 800-225-8500 to set-up electronic delivery today.
You can access your account online at Acushnetgolf.com.

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: 1003168
Customer: 100582

Sales Invoice
1003168

Page 1



Bulloch Fertilizer Co., Inc.
P.O. Box 1447
Statesboro, GA 30459
912-764-9088

Sold: 07/02/24 15:53
By: Jason B
TTR: 1018577

REPRINT

Bill To: 100582
HONOURS GOLF
1400 URBAN CENTER DRIVE
STE 300
VESTAVIA, AL 35242-2226

Ship To: 10058201
Eagle Landing
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Item No	Description	Units	Quantity	Unit Price	Ext. Amount T
10052	Immerse G 50 lb bag	BAG	20.0000	92.1600	1,843.20 *
				Subtotal	1,843.20
				Sales Tax *	138.24
				Invoice Total	1,981.44

1,981.44 charged to account. 1,981.44 due in full on 08/31/24

*This purchase is subject to the terms and conditions of Bulloch Fertilizer Co., Inc. credit policy.
Customer agrees to pay for these purchases according to the Credit Policy and/or Credit Agreement of the owner/assignee of the account (Note that the owner/assignee may include, but not be limited to, the Bulloch Fertilizer Co., Inc. and/or JDF Multi-use).

Picked up by _____ **Delivered**

400-7760
[Handwritten signature]
[Handwritten signature]

PLEASE SEND REMITTANCE TO:

2275-000 260.88
1325-000 .06

INVOICE



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

ACCOUNT #	INVOICE #	INVOICE DATE
23061	938457316	06/13/24
NET DUE DATE	TERMS	TOTAL DUE
10/11/24	N120	260.94

~~100/11/25~~
10/26

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		938457316	06/13/24		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			10/11/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 643226112 TRACKING NO	640196149 BL CG CHR M TOUR X 24 126 PK 1ZC1H6110320791435	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

[Handwritten signature]
10/26/24

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



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

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

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

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

PLEASE SEND REMITTANCE TO:

2275-000

INVOICE



P.O. BOX 8002
CARLSBAD, CA 92018-8002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

ACCOUNT #	INVOICE #	INVOICE DATE
23061	938636821	07/16/24
NET DUE DATE	TERMS	TOTAL DUE
11/13/24	N120	121.44

BILL TO:

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

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

Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS		
23061		938636821	07/16/24		2024 SuperSoft / Warbird :4		Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	10/16/23	48023902	Jash		UPS GRD/STD			11/13/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	I.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 6419360128220 TRACKING NO	840426350 8L CG SUPERSFT 23 RED SPLATTER 128 PK 1ZC1H6110337370322	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

Handwritten signature and scribbles

~~1091325~~

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.

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	938966453	09/21/24
NET DUE DATE	TERMS	TOTAL DUE
11/20/24	N60	953.98

2275-000 953.52
1325-000 .46

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		938966453	09/21/24		Sept 19th Glove Fill		Net Due 60 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	09/19/24	4000104197	Ernie		UPS GRD/STD			11/20/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	840941172							
10	5323107	GL CG RAINSPANN 2PK M M BLK 23	3	3		17.50	0.12	15.40	46.20
20	5323108	GL CG RAINSPANN 2PK M M/L BLK 23	3	3		17.50	0.12	15.40	46.20
30	5323106	GL CG RAINSPANN 2PK M L BLK 23	3	3		17.50	0.12	15.40	46.20
40	5321000	GL CG TOUR AUTHENTIC MLH S WHT 22	6	6		17.00	0.12	14.96	89.76
50	5321001_NO	GL CG TOUR AUTHENTIC MLH M WHT 22	6	6		17.00	0.12	14.96	89.76
60	5321003_NO	GL CG TOUR AUTHENTIC MLH L WHT 22	6	6		17.00	0.12	14.96	89.76
70	5321004_NO	GL CG TOUR AUTHENTIC MLH XL WHT 22	6	6		17.00	0.12	14.96	89.76
80	5321005	GL CG TOUR AUTHENTIC MLH XXL WHT 22	6	6		17.00	0.12	14.96	89.76
90	5321018	GL CG TOUR AUTHENTIC MLH CAD M WHT 22	6	6		17.00	0.12	14.96	89.76
100	5321020	GL CG TOUR AUTHENTIC MLH CAD L WHT 22	6	6		17.00	0.12	14.96	89.76
110	5323465_NO	GL CG WEATHER SPANN MRH M/L WHT N 23	6	6		9.50	0.12	8.36	50.16
120	5323463	GL CG WEATHER SPANN MRH L WHT N 23	6	6		9.50	0.12	8.36	50.16
130	5324175	GL CG WEATHER SPANN JR LH L WHT 24	6	6		8.50	0.12	7.48	44.88
	TRACKING NO	1Z02V8A70301979136 1Z02V8A70327134777							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		912.12
							FRT CHARGE		41.86
							TOTAL DUE		953.98

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

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

TOTAL DUE 953.98



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

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.



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

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

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 # 4209767952
 INVOICE DATE 10/29/2024
 SOLD TO # 22390656
 PAYER # 22385762
 PAYMENT TERMS NET 10 EOM
 SORT # 02800003369
 CINTAS ROUTE 53 / DAY 2 / STOP 011

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

Rev # 10/29/24

EMP#/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
	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
		<i>* MULTIPLE DEPARTMENTS</i>						
		SUBTOTAL					557.98	
		SERVICE CHARGE					7.08	Y
1460-000	-178.52							
1470-000	178.52							
		SUBTOTAL					565.06	
		SALES TAX					40.24	
		TOTAL USD					605.30	
		<i>240-7465 - 119.77</i>						
		<i>200-7440 - 68.52</i>						
		<i>600-7440 - 110.00</i>						

Handwritten signature and date: 10/29/24

TOTAL ADJUST.
 TAX ADJUST.
 NET TOTAL

\$298.29



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

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

CUSTOMER SVC/BILLING 833-290-0514
 CINTAS FAX # 904-741-6116
 PAYMENT INQUIRY 904-741-4525

INVOICE

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

INVOICE # 4210487900
 INVOICE DATE 11/05/2024

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

SOLD TO # 22390656
 PAYER # 02385762
 PAYMENT TERMS NET 10 EOM
 SORT # 02800003369
 CINTAS ROUTE 53 / DAY 2 / STOP 011

ENP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDWD WHT LRG-	01	F	12	9.520	114.24	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
	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	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
	X7464	DISP URINAL MAT RFL-	04	F	9	0.000	0.00	N
	X9110	JRT TOILET TISSUE REFILL-	01	F	12	4.760	57.12	Y
	X9213	SANIS SCREEN SERVICE	01	F	9	2.380	21.42	Y
	X9239	SAN SCRW CLN BRZ RFL-	04	F	9	0.000	0.00	N
		SUBTOTAL					443.74	
		SERVICE CHARGE					7.08	Y
1460-000	-200.00	SUBTOTAL					450.82	
1470-000	200.00	SALES TAX					31.67	
		TOTAL USD					482.49	

Spec
H 11/5/24

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

[Signature]
11/5/24

Lines
240-7445 64.27

240-7440 118.22
200-7440 100.00
400-7440 100.00
600-7440 100.00

DIRECTV
FOR BUSINESS

ACCOUNT NUMBER
022122852

DATE DUE
11/10/24

AMOUNT DUE
\$434.22

INVOICE NUMBER
022122852X241022

To contact us call 1-800-496-4915

Summary

Statement Date: 10/22/24
Page 1 of 1 for:
SOUTH VILLAGE COMMUN
For Service at:
DAN STEINER
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

Previous Balance	434.22
Payments	-434.22
Current Charges & Fees	388.50
Adjustments & Credits	0.00
Taxes	35.72
Amount Due	8494.22



Activity

Start	End	Description	Amount
		Previous Balance	434.22
10/16		Payment - Thank You	-434.22
Current Charges for Service Period 10/21/24 - 11/20/24			
10/21	11/20	Music Choice Premium Monthly	29.98
10/21	11/20	Business XtraPack 2of2 Monthly	14.03
10/21	11/20	Business Xtra Pack 1of2 Monthly	89.24
10/21	11/20	TV Access Fee	80.00
10/21	11/20	Receiver Count 15	0.00
09/26	10/25	NFL SUNDAY TICKET 2024 5-Pay	176.00
Fees			
10/14		Late Fee	6.25
10/22		Regional Sports Fee	2.99
		Communications Service Tax	35.72
		AMOUNT DUE	\$434.22

SW-7810
AS
APK
10/21/24

PLEASE FOLD ALONG PERFORATION, DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

DIRECTV
FOR BUSINESS

INVOICE NUMBER
022122852X241022

DATE DUE
11/10/24

ACCOUNT NUMBER
022122852

AMOUNT DUE
\$434.22

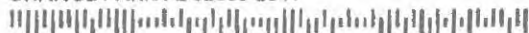
PAYMENT ENCLOSED

Note my change of address on reverse side.
DO NOT WRITE OTHER COMMENTS ON THIS FORM

(904) 637-0648

MB 01 007565 59854 H 22 B
SOUTH VILLAGE COMMUN
DAN STEINER
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

DIRECTV
PO BOX 5006
CAROL STREAM IL 60197-5006



0000000000000000000022122852 1 0028 00043422 00043422 4

INVOICE NUMBER:

2105- 173254

INVOICE - OFFICE COPY

DATE: 10/22/24



SW-760
10/22/24

Vendor Number: N/A
 Store Number:
 Eagle Landing Clubhouse - Orange Park
 3989 Eagle Landing Parkway
 Orange Park FL 32065
 Office: (904) 291-7200 Home: Cell: (904) 487-6800

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

Since 1978

151 College Dr. Ste 7

P: (904) 272-1944

Orange Park, FL 32065

F: (904) 276-1947

(904) 272-1944

visit us on the web at www.fishwindowcleaning.com

Amount Due \$ 180.00

One of the Boxes Below Must Be Checked

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



Scan to:
Leave a Review
Request an Estimate

Svc Rep: TC

Inspected/Approved By (Sign): X C. Swenson (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 4	Route: ARG	Rain Route: N Week: 1253 naOct-W4
		JLC: 20240918



PLEASE PAY FROM THIS INVOICE



LLC: 20240918

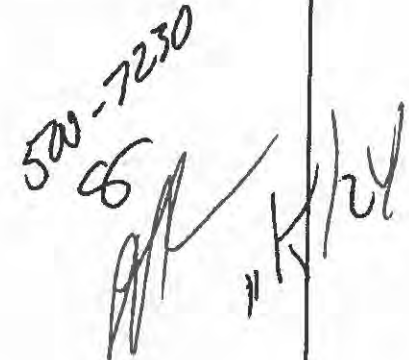
Florida's of Golf First Coast

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

Invoice

Date	Invoice #
11/5/2024	3179

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

		Due Date	11/5/2024
Description		Amount	
FY 25 Golf Tourism Marketing Partnership Investment Full integration into working FY 25 regional golf tourism marketing plan Personalized landing page on FFCG website, SEO, Paid Media, Email marketing, social media, content development, promotional & editorial opportunities 2 of 12		500-7230 	
		Total	\$382.08
		Payments/Credits	\$0.00
		Balance Due	\$382.08

Thank you for your partnership.

*All invested funds will be spent in accordance with Florida's First Coast of Golf, Inc.'s Articles of Incorporation;
 Article III: Purpose and Article IV: Scope of Activity as a pooled marketing fund.
 To promote all golf related tourism in NEFL as a golf tourist destination.*

COSTCO WHOLESALE

W. Jacksonville #1294
8000 Parramore Rd
Jacksonville, FL 32244

SELF-CHECKOUT

RF Member 11188622538	
828285 LANCETOAS	9.49
828285 LANCETOAST	9.49
1498286 GATORADECORE	15.79
1498286 GATORADECORE	15.79
1473917 KS TRAIL MIX	15.79
1229285 BELVITA 3OCT	14.99
SUBTOTAL	81.34
TAX	2.37
**** TOTAL	83.71

XXXXXXXXXXXX1550 CHIP Read
AID: A0000000980840 VERIFIED BY PIN
SER# 205230 APP#: 278658
EFT/Debit Resp: APPROVED
Tran ID#: 429200205230....

APPROVED - Purchase
AMOUNT: \$83.71
10/18/2024 18:40 1294 205 188 705

EFT/Debit	83.71
CHANGE	0.00

0.7.500% TAX	2.37
TOTAL TAX	2.37
TOTAL NUMBER OF ITEMS SOLD -	6
10/18/2024 18:40 1294 205 188 705	



21129420501882410181840

OP#: 705 Name: SCO
Thank You!
Please Come Again
Date: 1294 Trn: 205 Trn: 188 OP: 705

Items Sold: 6
EF 10/18/2024 18:40

Verizon

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

Please see back for instructions on writing to us.

470447423901088643533600001000000015050000000150507

Bill date September 15, 2024
Account number 886435336-00001
Invoice number 4704474239
Total Amount Due

\$150.50

Deducted from bank account on 10/09/24
DO NOT MAIL PAYMENT

PO BOX 16910
NEWARK, NJ 07101-8610





How doers
get more done.

9751 CROSSHILL BLVD...
JACKSONVILLE, FL 32222 (904)7713228

6890 00061 07775 10/14/24 04:57 PM
SALE SELF CHECKOUT

736511500691 69 MASTER KY <A>
BRASS 69 KEY MASTER PADLOCK 23.82
693.97 22.78
071649066177 PA... <A>
1-2... LAMINATED W/... (3 PK)

SUBTOTAL 46.60
SALES TAX 3.50
TOTAL \$50.10

XXXXXXXXXXXX1550 DEBIT USD\$ 50.10

AUTH CODE 002944
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

6890 10/14/24 04:57 PM



6890 61 07775 10/14/2024 8155

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/12/2025

Hood Guyz
7711 N. Military Trail
Palm Beach Gardens, FL 33410
(844) 461-8716
bjames@hoodguyz.com
www.hoodguyz.com



INVOICE

BILL TO
Bryan Nickell
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park, FL 32065

SHIP TO
Bryan Nickell
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park, FL 32065

INVOICE # 673791
DATE 10/02/2024
DUE DATE 10/02/2024
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
10001 Hood Exhaust System Cleaning	1	595.00	595.00

NOTICE: Customer or customer's employee/rep acknowledges that performance of the kitchen exhaust cleaning has been completed and the kitchen was left clean and in satisfactory condition. Claims of unsatisfactory workmanship must be made within 48 hours.

BALANCE DUE

\$595.00

In the event of nonpayment, finance, interest, and collection/attorney fees are applicable. Should this file require a collections/legal effort to remedy, any prior discounts applied will no longer be honored. Please remit payment by the above reference due date to avoid such penalties. We appreciate your immediate attention to this matter.

SW-7600
8
AK
11/5/24

To PAY your INVOICE, please click here:

Click to Pay: <https://freedommerchants.com/hoodguyzmulti.php>



Invoice **WEB6081104**
 Date **11/1/2024**
 Page **1 of 1**

Phone:1-800-352-6647 Fax:(905)763-8324

REMIT TO:
 Jonas Software USA LLC
 P.O. Box 8500, Box 3478
 Philadelphia, PA 19178-3478

Bill To
 South Village Community Dev -Eagle Landing Golf Club
 c/o Troon Golf Management
 James Hahn
 3889 Eagle Landing Parkway
 Orange Park, FL 32065
 USA

Ship To
 South Village Community Dev dba Eagle Landing Golf Club
 James Hahn
 3889 Eagle Landing Parkway
 Orange Park, FL 32065
 USA

Purchase order no	Customer ID	Salesperson ID	Shipping Method	Payment Terms
WEB ANNUAL MAINT	EAGLEFL080	HSE-LAPIERRE	LOCAL DELIVERY	DUE ON RECEIPT

Qty.	Description	Unit Price	Ext Price	Ext Price
1.00	Jonas ClubHouse Annual Fee for Hosting Services	\$2,636.00	0.000	\$2,636.00
	1200-000 1,318.00 1220-000 1,318.00 1460-000 -1,318.00 1470-000 1,318.00			

(24/25 Budget)

320-7530 - over 12 months

10/1/24

<p>This invoice covers the 12 month period beginning on invoice date. Under the terms of your contract, this invoice reflects a price increase to cover increased operating and hosting costs.</p>	<p>Subtotal</p> <p>Misc</p> <p>Tax</p> <p>Freight</p> <p>Total</p>	<p>\$2,636.00</p> <p>\$0.00</p> <p>\$0.00</p> <p>\$0.00</p> <p>\$2,636.00</p>
Jonas Software USA LLC	www.jonassoftware.com	



INVOICE

PLEASE PAY FROM THIS INVOICE ORIGINAL

INVOICE NO.
102564596
ORDER NO.
527825ZG
ACCOUNT NO.
087785

TERMS: 1% 10 DAYS
NET 30 DAYS

LATE PAYMENT FEE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED ON ALL BALANCES 30 DAYS OLD

REMIT TO: KIMBALL MIDWEST
DEPT. L-2780
COLUMBUS, OHIO 43260-2780
(614-219-8100)
WWW.KIMBALLMIDWEST.COM

SOLD TO:
EAGLE LANDING GOLF MAINTENANCE
890 OAKLEAF PLANTATION PKWY

ORANGE PARK FL 32065

SHIP TO:
EAGLE LANDING GOLF CLUB
890 OAK LEAF PLANTATION
ATTN: GOLF COURSE MAINT.
ORANGE PARK FL 32065

DATE	SALES REPRESENTATIVE	PURCHASE ORDER NO.	SHIPPED VIA & DATE			
9/3/2024	Oslin #5ZG		U	UPS GROUND	9/3/2024	
ORDERED	SHIPPED	BALANCE DUE	DESCRIPTION		UNIT PRICE	AMOUNT
12	12		801510CS	CLEANER		97.08
10	10	0	80806C	GREASE		168.40
1	1		80111	ANTI-SEIZE		36.88
UPS GROUND 1Z629E590303566458 WGT: 10 UPS GROUND 1ZAX27760310723780 WGT: 15 To help us correctly process your payment, please include invoice number on your remittance advice Payment by credit card after time of invoice incurs an additional fee.						
Thank you for your business! Payment is due by 10/03/2024 Please mail by 09/26/2024						

You acknowledge and agree that, by placing this order, all information provided you by Kimball Midwest herein is confidential and is the property of Midwest Motor Supply Co., Inc. d/b/a Kimball Midwest. You further agree that this information is for your internal use only and will not be copied, reproduced, distributed or disclosed by you and/or your organization without the prior written consent from Kimball Midwest.

CARRIERS RECEIPT IN GOOD ORDER CONSTITUTES DELIVERY AND CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILLED BY CUSTOMER.

GOODS RETURNED WITHOUT OUR CONSENT WILL POSITIVELY NOT BE ACCEPTED.
DEBTOR IS LIABLE FOR UNUSUAL AND CUSTOMARY COLLECTION CHARGES.
ALL CHECKS MUST BE MADE PAYABLE ONLY TO "KIMBALL MIDWEST"

ORDERED	TAX %	TAX AMT	SHIPPING	INVOICE TOTAL
302.36		22.68		325.04

We Appreciate Your Business

PLEASE REMIT THIS AMOUNT



REMIT TO: KIMBALL MIDWEST
 DEPT. L-2780
 COLUMBUS, OHIO 43260-2780
 (614-218-6100)
 WWW.KIMBALLMIDWEST.COM

INVOICE

PLEASE PAY FROM THIS INVOICE
 ORIGINAL

INVOICE NO.
102638432
ORDER NO.
528275ZG
ACCOUNT NO.
087785

TERMS: 1% 10 DAYS
 NET 30 DAYS
 LATE PAYMENT FEE
 OF 1-1/2% PER MONTH
 WHICH IS AN ANNUAL
 PERCENTAGE RATE
 OF 18% WILL BE
 ADDED ON ALL
 BALANCES 30 DAYS
 OLD

SOLD TO:
 EAGLE LANDING GOLF MAINTENANCE
 890 OAKLEAF PLANTATION PKWY
 ORANGE PARK FL 32065

SHIP TO:
 EAGLE LANDING GOLF CLUB
 890 OAK LEAF PLANTATION
 ATTN: GOLF COURSE MAINT.
 ORANGE PARK FL 32065

DATE	SALES REPRESENTATIVE	PURCHASE ORDER NO.	SHIPPED VIA & DATE			
9/25/2024	Osln #5ZG		U	UPS GROUND	9/25/2024	
ORDERED	SHIPPED	BALANCE DUE	DESCRIPTION		UNIT PRICE	AMOUNT
1	1		839019NP Bundle			101.00
1	0		833068NP Seat			0.00
12	12		8718411AC WHEEL			112.68
			UPS GROUND 1ZAX27760310754103 WGT:2.0			
			UPS GROUND 1ZAX29590312342645 WGT:6.0			
			To help us correctly process your payment, please include invoice number on your remittance advice			
			Payment by credit card after time of invoice incurs an additional fee.			
			<p>400-7610</p> <p>5</p> <p>AK</p> <p>nk/ky</p>			
			Thank you for your business! Payment is due by 10/25/2024			
			Please mail by 10/18/2024			

You acknowledge and agree that, by placing this order, all information provided you by Kimball Midwest herein is confidential and is the property of Midwest Motor Supply Co., Inc. d/b/a Kimball Midwest. You further agree that this information is for your internal use only and will not be copied, reproduced, distributed or disclosed by you and/or your organization without the prior written consent from Kimball Midwest.

CARRIERS RECEIPT IN GOOD ORDER CONSTITUTES DELIVERY AND CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILLED BY CUSTOMER.

GOODS RETURNED WITHOUT OUR CONSENT WILL POSITIVELY NOT BE ACCEPTED.

DEBTOR IS LIABLE FOR UNUSUAL AND CUSTOMARY COLLECTION CHARGES.

ALL CHECKS MUST BE MADE PAYABLE ONLY TO "KIMBALL MIDWEST"

ORDERED	TAX %	TAX AMT	SHIPPING	INVOICE TOTAL
213.68		16.03		229.71

We Appreciate Your Business

PLEASE REMIT THIS AMOUNT

Bill To:

Eagle Landing at Oakleaf Plantation
Attn: James Hahn
3989 Eagle Landing Parkway
Orange Park, FL 32065



Account:

Eagle Landing at Oakleaf Plantation

Invoice #:

1154655

Invoice Date:

10/15/2024

Reference:

Monthly Billing for October

PO Number:

Terms:

Net 30 days

Due Date:

11/14/2024

Agreement Details

Quantity

Amount

Managed Server Services

1460-000 -470.00
1470-000 470.00

\$597.35

- 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

SW - 7530 - 470.00
SW - 7530 - 470.00
10/15/24

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

\$343.35

- 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: 054000030
Account Number: 5303708949

Please send remittance information to ar@logically.com

To pay via Check (USPS Mailing Address only):
Logically
PO Box 830438
Philadelphia, PA 19182-0423

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

Invoice Subtotal	\$940.59
CPI Adjustment	\$0.00
Sales Tax	\$0.00

Invoice Total **\$940.59**

Payments	\$0.00
Credits	\$0.00
Down Payment Applied	\$0.00

Balance Due **\$940.59**

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 23180
JACKSONVILLE, FL 32241

INVOICE

124900

DATE: **10/14/2024**
INVOICE NO.: **124900**

(904) 733-4905

BILL TO:

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

SHIP TO:

291-5600

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
-------------	-------	-----	------	-----	--------	---------

CHEF BRYAN Net 30 PETE 10/14/2024 MARTCO DEST

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
----------	-----------	-------------	------------	--------

1	318XHI	THERMAL REGISTER PAPER-50 RLS/230'	67.80	67.80
2	300WC	KITCHEN PRINTER PAPER ROLLS, 2-PLY	54.80	109.60
12	52030BR	KITCHEN PRINTER RIBBONS	3.20	38.40
SUB TOTAL				215.80
Sales Tax			7.50%	16.19

[Handwritten signature]
10/20/24

100-7450 = 231.99

TOTAL	\$231.99
--------------	-----------------

[Handwritten signatures]



Invoice

Paul Murray Oil, Inc.
2900 Phoenix Ave

Jacksonville, FL 32208 USA
Phone: (904)353-1411

Remit To: 2900 Phoenix Ave Jacksonville, FL 32206

Account Number: 18040030
Invoice Number: RO145646
Invoice Date: 09/11/2024 11:12:49 AM
Delivery Date: 09/11/2024 11:12:49 AM

Amount Due: \$134.38
Due Date: 10/11/2024

7740-400
10/28/24
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: RO145646		Purchase Order Number: none		BOL Number: RO145646	
	065/Bulk		Regular Gasoline/Bulk	0.0000	\$2.37080	\$0.00
					NET 30 Terms:	\$0.00
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO145646		Purchase Order Number: none		BOL Number: RO145646	
	PMO Service Fee		PMO Service Fee	1.0000	\$125.00000	\$125.00
					Tax:	\$9.38
					Total This Item:	\$134.38
					NET 30 Terms:	\$0.00

[Handwritten signature]
10/28/24

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.00	No
Federal Gas Excise Tax		\$0.00	No
Fed Envir Fee - 10% Ethanol		\$0.00	No
Florida Fuel Tax		\$0.00	No
Florida Pollution Fee		\$0.00	No
Florida Local Option Tax		\$0.00	No
Florida S.C.E.T.S.		\$0.00	No
Florida Sales Tax		\$7.50	No
Clay Co SUR Tax		\$1.88	No
Fed Superfund Recovery - 10% Ethanol		\$0.00	No

Products Total:	\$125.00
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$9.38
Invoice Total:	\$134.38
Discount Total:	\$0.00
Net Invoice Total:	\$134.38
Total Due:	\$134.38

No terms discount available for this invoice.



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: RO146035
Invoice Date: 09/18/2024 11:12:49 AM
Delivery Date: 09/18/2024 11:12:49 AM

Amount Due: \$712.72
Due Date: 10/18/2024

7740-408
10/18/24
[Signature]

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: RO146035		Purchase Order Number: none		BOL Number: RO146035	
	065/Bulk		Regular Gasoline/Bulk	191.6000	\$2.44290	\$468.06
					Tax:	\$110.28
					Total This Item:	\$578.34
					NET 30 Terms:	\$0.00
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO146035		Purchase Order Number: none		BOL Number: RO146035	
	PMO Service Fee		PMO Service Fee	1.0000	\$125.00000	\$125.00
					Tax:	\$9.38
					Total This Item:	\$134.38
					NET 30 Terms:	\$0.00

[Large handwritten signature]

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.19	No
Federal Gas Excise Tax		\$35.06	No
Fed Envir Fee - 10% Ethanol		\$0.37	No
Florida Fuel Tax		\$40.48	No
Florida Pollution Fee		\$3.97	No
Florida Local Option Tax		\$11.50	No
Florida S.C.E.T.S.		\$18.01	No
Florida Sales Tax		\$7.50	No
Clay Co SUR Tax		\$1.88	No
Fed Superfund Recovery - 10% Ethanol		\$0.70	No

No terms discount available for this invoice.

Products Total:	\$593.06
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$119.66
Invoice Total:	\$712.72
Discount Total:	\$0.00
Net Invoice Total:	\$712.72
Total Due:	\$712.72



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: RO147420
Invoice Date: 10/16/2024 11:12:49 AM
Delivery Date: 10/16/2024 11:12:49 AM

Amount Due: \$760.96
Due Date: 11/15/2024

7740-400
10/21/24
[Signature]

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: RO147420		Purchase Order Number: none		BOL Number: RO147420	
	231/Bulk		Dyed Ultra Low Sulfur Diesel	100.1000	\$2.88570	\$288.86
					Tax:	\$24.63
					Total This Item:	\$313.49
					NET 30 Terms:	\$0.00
	CRITICAL DESCRIPTION: DYED ULTRA LOW SULFUR FUEL; NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. MAX SULFUR OF 15PPM, MAX CLOUD OF 15, MIN CETANE OF 40 & MAY CONTAIN UP TO 5% BIODIESEL					
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO147420		Purchase Order Number: none		BOL Number: RO147420	
	065/Bulk		Regular Gasoline/Bulk	145.7000	\$2.49560	\$363.61
					Tax:	\$83.86
					Total This Item:	\$447.47
					NET 30 Terms:	\$0.00

[Signature]
10/20/24

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.25	No
Federal Gas Excise Tax		\$26.66	No
Fed Envir Fee - 10% Ethanol		\$0.28	No
Fed Envir Fee - Diesel		\$0.21	No
Florida Fuel Tax		\$30.78	No
Florida Pollution Fee		\$5.09	No
Florida Local Option Tax		\$8.74	No
Florida S.C.E.T.S.		\$13.70	No
Florida Sales Tax		\$17.47	No
Clay Co SUR Tax		\$4.37	No
Fed Superfund Recovery - Diesel		\$0.41	No
Fed Superfund Recovery - 10% Ethanol		\$0.53	No

No terms discount available for this invoice.

Products Total:	\$652.47
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$108.49
Invoice Total:	\$760.96
Discount Total:	\$0.00
Net Invoice Total:	\$760.96
Total Due:	\$760.96



INVOICE

PIKE CREEK TURF, INC.

"Producers of Quality Turf Grasses"

427 Pike Creek Turf Circle
 Adel, Georgia 31620
 229-896-7581 or 800-232-7453
 www.pikecreekturf.com

Invoice	24-108886
Date	10/22/2024
Page	1

Bill To:

Eagle Landing Golf
 jon.roe@troom.com
 3989 Eagle Landing Parkway
 Orange Park FL 32066

7700-400
 10/28/24
[Signature]

Delivery Ticket	Customer ID	Customer P.O. #	Shipping Method	Payment Terms	Reg Ship Date	Job Number	
108886	EAGLELANDING		TRUCK DELIVERY	C.O.D.	10/22/2024		
Ordered	Shipped	Item Number	Description	Unit Price	Ext. Price		
504	504	0 SODEAGLE43	Cert T/Eagle Sod	0.0000	2.3780	1,299.31	
2,018	2,018	0 SOD41993	Cert T/Tway Sod	0.0000	0.9480	1,911.17	
						Subtotal	3,210.48
						Tax	240.78
						Total	3,451.26

[Handwritten notes and signatures]
 400-7700
 10/28/24

The unlicensed propagation by or transfer of the following grasses to third parties for propagation is prohibited by law and by the patent holder: Celebration #PP11,181, Empire #PP11,466, Platinum #PP19,224P3, Zorro, T/T of #PP27,392, T/Grand #PP21,017, Trinity (L1F)#PP25,203, T/3D #PP35,087.

THANK YOU, WE SINCERELY APPRECIATE YOUR BUSINESS

THIS IS YOUR ORIGINAL INVOICE. IF THERE ARE ANY DISCREPANCIES IN IT OR IF YOU HAVE ANY QUESTIONS ABOUT IT PLEASE NOTIFY US IMMEDIATELY. IF THIS ACCOUNT IS NOT PAID WITHIN 30 DAYS THERE WILL BE A 1.2% PER MONTH HANDLING CHARGE. THIS IS AN ANNUAL PERCENTAGE OF 18.4.



PROPERTY OF SAFETY-KLEEN
MAKES GREEN WORK

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

DUNS NO: 05-397-6361
FED ID NO: 30-0090819

INVOICE

Billing Account #	Service Account #	Invoice #	Invoice Date
EA17843	EA16673	95506354	10/15/24

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

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

Branch Location
ORANGE PARK, FL (JACKSONV)
SVC

Terms
Net 30 Days

For Questions Call:
904-264-2807

Service Date
10/11/24

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

QUANTITY	PART#	TERM	SERIAL/PROFILE #	UNIT PRICE	UOM	SALES TAX	TOTAL
1	100005	24		\$21.3465	EA	\$1.60	\$22.95
	CHEMISTRY FEE						
1	100030	24		\$24.7200	EA	\$1.85	\$26.57
	RECOVERY FEE						
1	30150	12	30265329	\$224.7000	EA	\$16.85	\$241.55
	30G PARTS WASHER - SOLVENT						
0	3103312	24		\$0.0000	DR55	\$0.00	\$0.00
	21G103X-PSB-DR55-VT PCEO SP/GF-6 10W-30						

SUBTOTAL \$270.77
TOTAL TAX \$20.30
CURRENT AMOUNT DUE \$291.07 USD



NOW ORDER THE PRODUCTS YOU NEED ONLINE.

Shopping for Safety-Kleen products has never been easier. Shipping is FREE when you add the delivery to your next scheduled service.

Explore our products at store.safety-kleen.com

Handwritten notes:
400-7700
5
10/20/24

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



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

Billing Account #	Service Account #	Invoice #	Invoice Date
EA17843	EA16673	95506354	10/15/24
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Current Amount Due	Date Due
		\$291.07	11/14/24
		Total Amount Due	
		\$291.07	

00095506354000EA17843000000291075

MDG2012 00000521 1 SP 0660 1
EAGLE LANDING
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065



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



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

Important Messages

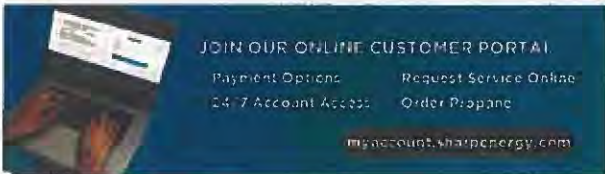
Customer Referral Rewards
 Do you want to pay up to \$50 off your propane? Refer your friends and family to us!



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



Invoice Information

Customer Name: SOUTH VILLAGE, CDD
 Account Number: 2036053
 Current Balance: \$978.82
 Invoice Date: 10/24/24
 Due Date: Upon Receipt
 Amount Due: \$2,491.24

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

Summary of Transactions

DATE	REF #	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	\$1,512.42
10/22/24	47659	BULK PROPANE JACKSONVILLE 321.1GALS@\$2.9657	\$952.29
10/22/24	47659	COUNTY UTILITY TAX /3989 EAGLE LANDING PARKWAY Y//ORANGE PARK FL 32065	\$26.53

Summary of Amount Due

Previous Balance	\$1,512.42
Current Transactions	\$978.82
Amount Due:	\$2,491.24

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
 10/24/24
 10/24/24

****INVOICE****

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

Remittance Section

Account Number: 2036053
 Invoice Date: 10/24/24
 Due Date: Upon Receipt
 Amount Due: \$2,491.24
 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



000102036053004765900024912400000000000024912467



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
10/16/24			
TRUCK STOP	784966	483903914	8 3
347/013			
ROUTE	PURCHASE ORDER		
3612	TERMS - FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1267085 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
1S	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	9.32		9.32		
1S	ONLY	5 LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	13.11		13.11		
2S	ONLY	16 OZ	DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	4.51		9.02		
							GROUP TOTAL****	111.36	
							DISPENSER BEVERAGE		
1 CS		15 GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	105.40		105.40		
1 CS		15 GAL	MINNAID SYRUP LEMONADE BIB 16760010	8856122	105.40		105.40		
1 CS		12.5 GAL	COCACOL SYRUP PIBB XTRA 14450298	9181512	54.95		54.95		
1 CS		15 GAL	SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	105.40		105.40		
							GROUP TOTAL****	371.15	
MISC CHARGES							ALLOWANCE FOR DROP SIZE	13.49-	
							CHGS FOR FUEL SURCHARGE	8.00	
ORDER SUMMARY			: 2633332 2637414 2633358						
			2633559						

Handwritten notes:
000
240-1340=4397.48
500-7450=315.22
Total=1712.70

CASES	SPLIT	TOT. PCS	CODE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	NET TO	
4	4	8	3.9	208			SYSCO JACKSONVILLE	
							1501 LEWIS INDUSTRIAL DR	SUB TOTAL
							JACKSONVILLE, FL 32254	1712.70
DRIVER'S SIGN							NO. PCS DELVD.	TAX TOTAL
							CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X	INVOICE TOTAL
							NO. PCS REC.	1712.70
IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 3 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RESERVES A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE							PAYABLE ON OR BEFORE	LAST PAGE
							11/15/24	

EAGLE OPPORTUNITY AND AFFIRMATIVE ACTION CLAIMS 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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
10/16/24	784966	483903914	8 1
TRACK STOP	347/013		
ROUTE	PURCHASE ORDER		
3612	TERMS -FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1267085 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-803 SHELLFISH CERT NUMBER 182 SS						
DAIRY									
C	18	ONLY5 LB	SYS IMP CHEESE BLUE CRUMBLKS 1009125	0671677	20.67		20.67		
C	15CS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	67.19		67.19		
C	1 CS	41 GAL	WHLFCLS MILK WHL GALLON	4676306	24.78		24.78		
			GROUP TOTAL****				112.64		
MEATS									
F	1 CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	81.43		81.43		
			GROUP TOTAL****				81.43		
SEAFOOD									
F	2 CS	42.5 LB	PORTCLS SHRIMP WHT P&D TLOW 16/2 261512071PB	5106388	62.40		124.80		
			GROUP TOTAL****				124.80		
POULTRY									
F	1 CS	240 EA	SYS CLS CHICKEN BRST SKWR FIRI PCK 32451665	7104535	83.89		83.89		
			GROUP TOTAL****				83.89		
FROZEN									
F	1 CS	250 CT	SYS IMP APTER FRANK PUFF PASTRY 6944334	6944334	52.80		52.80		
F	1 CS	254 OZ	SWEETST CAKE CHOC TOFFEE MOUSSE W/KAHL 0715	7440332	115.76		115.76		
F	1 CS	722 OZ	BURRY MUFFIN ENGLISH PLAIN FKSFLT 30001	3523463	21.98		21.98		
F	1 CS	82LB	TANTLZR 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	31.08		31.08		
			GROUP TOTAL****				278.69		

CASES	SPLIT	NO. PCS	CASE	GROSS WT.
11	1	12	8.0	175

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO

SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL 681.45

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X

NO. PCS REC.

TAX TOTAL
INVOICE TOTAL

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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

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



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



904-637-0648

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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
10/16/24	784966	483903914	8 2
TRUCK STOP	347/013		
ROUTE	3612		
PURCHASE ORDER			
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30			
MANIFEST# 1267085 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
CANNED & DRY							
1	CS	2420 OZ	GATRADE DRINK FRUIT PUNCH G2 10052000204053	6508978	29.84	29.84	
1	CS	859 OZ	TROPANA JUICE ORANGE PURE PRE 10048500201029	8410563	32.72	32.72	
1	CS	1211.50Z	HELLMAN MAYONNAISE SQUEEZE BT 00000084137049	3420587	53.75	53.75	
1S	ONLY1 GAL		CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	12.17	12.17	
1	CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	42.98	42.98	
1S	ONLY1 GAL		SYS CLS VINEGAR DISTILLED WHITE 5% 911123	4113049	4.82	4.82	
3	CS	4016.90Z	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19	39.57	
1	CS	612 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	23.16	23.16	
GROUP TOTAL****						239.01	
PAPER & DISP							
3	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.02	63.06	
1	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.56	27.56	
1	CS	250CT	SYS CLS KIT CUTLERY MED KFS/S&P YMKFSKWNPSY	0621999	40.61	40.61	
1	CS	10100CT	DART LID PLAS STRAW SLOT 12-24OZ 16SL	4096327	18.90	18.90	
3	CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	40.80	122.40	
1	CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WET 4458693	4458693	42.69	42.69	
GROUP TOTAL****						315.22	
PRODUCE							
4S	ONLY1 FT		PROPACK BLUEBERRY FRESH 4240	1254390	7.15	28.60	
1S	ONLY2.5 LB		IMPFRSH KALE CLEAN READY TO USE 1985274	1985274	9.79	9.79	
2S	ONLY6 CT		SYFFMAT LETTUCE ICEBERG TRIMMED FRESH	1675610	10.69	21.38	
1	CS	148 CT	PACKER LIME FRESH	1079425	20.14	20.14	

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
19	9	28	28.2	468		

REMIT TO	
SYSCO JACKSONVILLE	1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE, FL 32254	TOTAL 1315.59

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 ESTABLISHED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495(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, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE	CONT. ON PAGE 3
TAX TOTAL	INVOICE TOTAL

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
10/19/24	784966	483911498	2 3
TRUCK STOP	615/004		
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1267599 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS	
								CODE	QTY
D 1	CS	10060	GALSYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	40.80	40.80			
D 2S	ONLY	1000CT	HANGARD PICK BAMBOO FRILL 4 IN	2102335	4.03	8.06			
			GROUP TOTAL****			152.56			
			PRODUCE						
C 2S	ONLY	6 CT	SYFPNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	11.12	22.24			
C 1	CS	148 CT	PACKER LIME FRESH	1079425	19.20	19.20			
C 1S	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	9.32	9.32			
C 1S	ONLY	5 LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	13.11	13.11			
C 1	CS	28 LB	SYS IMP SALAD FRUIT CHPOG LT SYR 74865.64947	3856507	46.20	46.20			
C 1S	ONLY	16 OZ	DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	4.49	4.49			
			GROUP TOTAL****			114.56			
			DISPENSER BEVERAGE						
D 1	BX	324 OZ	LUZIANN TEA BREW FILTER PACK 47900-30384	6738173	52.89	52.89			
			GROUP TOTAL****			52.89			
			MISC CHARGES ALLOWANCE FOR DROP SIZE			17.97	*		
			CHGS FOR FUEL SURCHARGE			8.00			
ORDER SUMMARY			: 2640679 2642700 2641448						

[Handwritten signatures]

000
240-1340 = 1240.63
500-9450 = 15256
Total = 1393.19

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 80-1.4, 80-250.4 AND 80-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
4	7	11	4.3	103			SYSCO JACKSONVILLE	
							1501 LEWIS INDUSTRIAL DR	SUB TOTAL
							JACKSONVILLE, FL 32254	1393.19
DRIVER'S SIGN	NO. PCS DELVD.	COST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	X	NO. PCS REC.			TAX TOTAL	
							INVOICE TOTAL	1393.19
PAYABLE ON OR BEFORE							11/18/24	LAST PAGE

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 RESERVES A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DELIVERED FROM THESE COMMODITIES AND ANY RECEIPTS 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 UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE



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



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

904-637-0648

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
10/19/24	784966	483911498	2 1
TRUCK STOP	615 /004		
ROUTE	6637		
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30			
MANIFEST# 1267599 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

DRIVER:

DOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	DISC	D	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-903 SHELLFISH CERT NUMBER 182 SS								
				DAIRY								
C	1	CS	81.5	LEBR LIMP CHEESE CHDR MLD SLI INT .75 Y 170748	3546369	45.40		45.40				
C	1	SCS	45	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	67.19		67.19				
C	1	CS	45	GLC CHEESE MOZZ LMPS FRA SHRD 15034	7256859	58.46		58.46				
C	1	ONLY3	LB	AREZCLS CHEESE RICOTTA WM DELI SPOT 0473580	7488919	6.78		6.78				
C	1	CS	152	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	38.29		38.29				
				GROUP TOTAL****								
				MEATS								
F	1	CS	325	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	81.43		81.43				
F	1	CS	962	SYS IMP SAUSAGE PATTY W/H WIDE RAW MLD 19741	3756236	33.32		33.32				
				GROUP TOTAL****								
				SEAFOOD								
F	2	CS	42.5	LEPORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	62.40		124.80				
				GROUP TOTAL****								
				FROZEN								
F	1	CS	244	OTSPKMY MUFFIN BANANA NUT I/W 00105	7298904	23.13		23.13				
F	1	CS	244	OTSPKMY MUFFIN CHOC CHIP IW 00115	1872035	23.27		23.27				
F	1	CS	82	TANTLER ONION RING BRD GOURM 5/8IN 30410	0916387	57.07		57.07				
F	1	CS	211	MIKES PIE PEANUT REESE S BTR CUP 8 CLM2705	6551941	52.82		52.82				
F	1	CS	62.5	LEMCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	31.08		31.08				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
13	1	14	9.0	197		

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

GRAND TOTAL	643.04
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE INDICATOR OF ALL ITEMS SIGN X	NO. PCS REC.
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IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498(C)). THE SELLER OF THIS COMMODITY RESERVES A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES YOU ARE GIVING UP YOUR RIGHT TO SUE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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



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
10/19/24	784966	483911498	2 2
TRUCK STOP	PURCHASE ORDER		
615/004	TERMS -FAST DOE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
6637	MANIFEST# 1267599 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX ADJUST	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	34 LB	SYS CLS SOUP BROCCOLI CHEESE CONC 000035578	2582229	39.67		39.67	
1	CS	34 LB	SYS CLS SOUP CHICKEN DUMPLING CONC 000037349	6245914	45.60		45.60	
GROUP TOTAL****							272.64	
CANNED & DRY								
15	ONLY	36 CT	MARS CANDY BAR 3 MUSKETEER 42208	1760531	37.83		37.83	
18	CS	650 CT	SWSMISS COCOA MIX INDIV 7092047491	1271475	59.50		59.50	
1	CS	2420 OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		29.84	
1	CS	2420 OZ	GATRADE DRINK FRUIT PUNCH WID 10052000328667	7468515	29.84		29.84	
1	CS	1232 OZ	OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900	5099122	24.47		24.47	
1	CS	859 OZ	TROPANA JUICE ORANGE PURE PRE 10048500201029	8410563	32.72		32.72	
15	ONLY	1 GAL	CASACL PEPPER JALAPENO SLICES 12730720211	8426330	12.17		12.17	
3	CS	2412 OZ	COCACOL SODA COCA COLA CLS 49000012781	2786127	18.71		56.13	
1	CS	2410 OZ	CAN DRY SODA GINGER ALE BTL 1690000301	4295861	18.80		18.80	
1	OUT CS	4016.90Z	NIAGARA WATER BOTTLED SPRING OUT/STOCK 2	9901031				
2	CS	4016.90Z	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR SUBSTITUE	9901029	13.19		26.38	
1	CS	612 CT	TAC MEX WRAP TORTILLA GRCL HERB 12 195210	8031852	23.16		23.16	
GROUP TOTAL****							350.84	
PAPER & DISP								
1	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.02		21.02	
1	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.56		27.56	
2	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.56		55.12	

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
18	2	20	30.5 414			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254
						GRAND TOTAL 1182.85

DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED SERVICE EVIDENCE OF ALL ITEMS SIGN X	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 AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498E(C)). THE SELLER OF THIS COMMODITY HEREBY AFRONT 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 SHALL FULLY REMAIN TO BE RECEIVED, FORWARDED, 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 3

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

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



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

904-637-0648

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

CUSTOMER'S INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
10/23/24	784966	483915605	8 3
TRUCK STOP	PURCHASE ORDER		
353/012	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
3612	MANIFEST# 1268010 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS		
							CODE	QTY	
PRODUCE									
C	1	CS	1165 CT RELFRESH LEMON CHOICE FRESH	2252054	55.04	55.04			
C	1	CS	148 CT PACKER LIME FRESH	1079425	19.20	19.20			
C	2S	ONLY10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	9.32	18.64			
C	2S	ONLY5 LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	13.40	26.80			
C	2S	ONLY16 OZ	DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	4.74	9.48			
C	1	CS	125 LB IMPFRSH TOMATO BULK 5X6 FRESH	1763432	51.95	51.95			
GROUP TOTAL****							181.11		
DISPENSER BEVERAGE									
D	1	CS	15 GAL COCACOL SYRUP COKE ZERO SUGAR 5X1 B 37150010	5006448	105.40	105.40			
D	1	CS	12.5GAL SEAGRAM SYRUP GINGER ALE 5X1 BIB 52400298	1978586	54.95	54.95			
D	1	CS	15 GAL SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	105.40	105.40	1460-000	-110.98	
GROUP TOTAL****							265.75	1470-000	110.98
MISC CHARGES							12.96-		
ALLOWANCE FOR DROP SIZE							8.00		
CHGS FOR FUEL SURCHARGE									
ORDER SUMMARY : 2645358 2645367 2645577									

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~~240-1340~~ = 1313.28
 240-7450 = 132.07
 200-5500 = 545.3
 200-7450 = 56.45
 Total = 1556.33

CASES	SPLIT	TOT. PCS	CODE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
6	6	12	6.3	238			SYSCO JACKSONVILLE	
33	13	46	33.0	827			1501 LEWIS INDUSTRIAL DR	TOTAL 1556.33
						JACKSONVILLE, FL 32254		TAX TOTAL
DRIVER'S SIGN		Brown, Devondro		NO. PCS DELVD.	CUST. ORDER NUMBER	STAFF	SIGNED: 10/23/24	NO. PCS REC.
<i>[Signature]</i>							TIME: 2:15 PM	INVOICE TOTAL 1556.33
IMPORTANT NOTICE: THE FOLLOWING AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE REMEDY TRUST ESTABLISHED BY SECTION 5 (C) OF THE BUSINESS MATCHMAKING COMMODITIES ACT 1999 (P.L.C. 106(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 PACKAGES 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 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	
							11/22/24	LAST PAGE

LEGAL OPERABILITY AND APPLICABLE ACTION CLAUSE OF 41 CFR 80-1.4, 80-250.4 AND 80-744.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S 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
10/23/24			
TRUCK STOP	784966	483915605	8 1
353/012			
ROUTE	PURCHASE ORDER		
3612	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1268010 NORMAL DELIVERY		
	NA: TVADC SCARLETT BAYLESS		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS							
DAIRY							
C	1CS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	64.29	64.29	
C	1 CS	45 LB	GLC CHEESE MOZZ LMPS FEA SHRD 15034	7256859	58.46	58.46	
C	1 CS	81.5 LB	LEBBRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	50.20	50.20	
C	1 CS	81.5 LB	LEBBRLIMP CHEESE SWISS SLICE .75 OZ 170721	3554569	54.03	54.03	
C	1 CS	45 LB	DAISY CREAM SOUR PURE GR A IDA5	1186253	32.07	32.07	
C	1 CS	3849 ML	INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	17.98	17.98	
F	1 CS	13 GAL	WHLFCLS ICE CREAM CHOC 1026366	2130078	22.55	22.55	
F	1 CS	13 GAL	WHLFIMP ICE CREAM MINT CHOC CHIP 1047563	2033116	31.98	31.98	
C	1 CS	41 GAL	WHLFCLS MILK WHL GALLON 4676306	24.78	24.78	24.78	
						356.34	
MEATS							
F	1 CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	81.43	81.43	
						81.43	
FROZEN							
F	1 CS	24 LB	MIKES CHEESECAKE PMPKN 12CUT CLM2698	0948661	69.12	69.12	
F	1 CS	82LB	TANTLER ONION RING BRD GOURM 5/8IN 30410	0916387	57.07	57.07	
						126.19	
CANNED & DRY							
C	1S	ONLY36 CT	REESES CANDY PEANUT BUTTER CUP 3400044000	5197769	37.83	37.83	

CASES	SPLIT	POT. PCS	CURS	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	NET WT TO	
12	1	13	8.9	208			SYSCO JACKSONVILLE	
							1501 LEWIS INDUSTRIAL DR	601.79
							JACKSONVILLE, FL 32254	
DRIVER'S SIGN	Brown, Devondro		NO. PCS DELVD.	CUST. ORDER NUMBER	STAFF	SIGNED: 10/23/24	NO. PCS REC.	TAX TOTAL
						TIME: 2:15 PM		INVOICE TOTAL
IMPORTANT FACTS PROVIDED: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST ESTABLISHED BY SECTION 3 (C) OF THE FEDERAL AGRICULTURAL COMMODITIES ACT (16 U.S.C. 495(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, FORWARDED, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SUE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.								PAYABLE ON OR BEFORE CONT. ON PAGE 2

LEGAL OPERATIONS AND ADMINISTRATIVE ACTION CLAIMS OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE.

CUSTOMER'S 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
10/23/24	784966	483915605	8 2
TRUCK STOP	353/012		
ROUTE	PURCHASE ORDER		
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 30			
MANIFEST# 1268010 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
D 1S	ONLY1 GAL		SYS IMP DRESSING ITALIAN GREGGOR 953208D0857	4537567	27.29	27.29	
D 1	CS 2410 OZ		TROPCHA JUICE APPLE PET 00048500757178	1605617	19.79	19.79	
D 1	CS 247.2 OZ		OCNSPRY JUICE PINEAPPLE 100% 02009	7234477	20.52	20.52	
D 1	CS 3614 OZ		HSRCIMP KETCHUP SQUEEZE RED BTL BOUYAIR	4560934	49.59	49.59	
D 1	CS 624 OZ		BENSBORG RICE MEXICAN FIESTA BENS ORIG 424859	7190765	37.27	37.27	
C 1	CS 12 GAL		BBRLCLS SAUERKRAUT SHREDDED PCY 09296610185	1317908	26.36	26.36	
D 2S	ONLY23 OZ		IMP/MCC SEASONING BLACKENED REDFIS 901293725	4029761	11.03	22.06	
D 1	CS 2412 OZ		COCACOL SODA COCA COLA CLS 49000012781	2786127	18.71	18.71	
D 1	CS 2412 OZ		COCACOL SODA COKE ZERO CANS SUITECASE 138094	1177847	18.71	18.71	
D 1	CS 104 LB		SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	42.98	42.98	
D 1S	ONLY1 GAL		SYS CLS VINEGAR DISTILLED WHITE 5% 911123	4113049	4.82	4.82	
D 2S	ONLY1 GAL		SYS CLS VINEGAR DISTILLED WHITE 5% 911123	4113049	4.82	9.64	
D 2	CS 4016.9OZ		NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19	26.38	
						GROUP TOTAL****	361.95
PAPER & DISP							
D 1	CS 1509X9X3		SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.02	21.02	
D 1	CS 2025 CT		DART CUP FOAM TALL 20 OZ 20J16	4088886	27.56	27.56	
D 1	CS 10100 CT		SYS CLS GLOVE NITRILE FDSRV PF BLU 304363283	2306775	56.45	56.45	
D 1	CS 10060 GAL		SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	40.80	40.80	
D 1	CS 16250CT		SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	42.69	42.69	
						GROUP TOTAL****	188.52

CASES	SPLIT	NOV. PCS	CUM	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	NET 1114.43
15	6	21	17.8	381			
DRIVER'S SIGN: Brown, Devondro NO. PCS DELVD: Staff CUST. SIGN: Staff							TAX TOTAL INVOICE TOTAL PAYABLE ON OR BEFORE SIGNED: 10/23/24 TIME: 2:15 PM
IMPORTANT NOTE: THESE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE SHORTAGE PROVISIONS OF SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1939 (U.S.C. 1485(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 BRING IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.							CONT. ON PAGE 3

LEGAL OPERATIONS AND APPLICABLE ACTION CLAUSES OF 41 CFR 60-1.4, 60-150.4 AND 60-114.4 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
10/23/2024	0125631	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	\$0.00			\$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
\$193.68	\$193.68	\$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

[Handwritten Signature]
 Reew

Received By: _____ J 10/23/2024 10:57:09AM

240-7465 linen
 \$ 193.68

[Handwritten Signature]



Invoice

TableTop Linen Rental
898 Bellevue Ave.
Daytona Beach, FL 32114 (388)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
10/30/2024	0126516	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
\$193.68	\$193.68	\$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**

Comment: _____

Received By: _____ J 10/30/2024 10:53:46AM

Handwritten: 240-7445 LINEN
143.68
11/4/24

Troon Golf LLC

15044 N Scottsdale Road
 Suite 900
 Scottsdale, AZ 85254
 USA

Invoice



Page 2 of 3
 Invoice number ARINV-1010-164165
 Date 10/13/2024
 Project contract A00468
 Customer account 10021
 Payment terms
 Currency USD

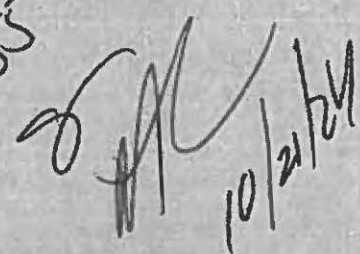
A00468: Eagle Landing GC
 3969 Eagle Landing Parkway
 Orange Park, FL 32065
 USA

Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
BILL TO PROP - TRAVEL COSTS	Agronomist site visit	James J De Reuil	9/4/2024	75 - DAYBREAK MARKET	46.95	USD	1.0000	46.95 USD
BILL TO PROP - TRAVEL COSTS	Agronomist site visit	James J De Reuil	9/4/2024	ROBEX #369	16.47	USD	1.0000	16.47 USD
BILL TO PROP - TRAVEL COSTS	Agronomist site visit	James J De Reuil	9/4/2024	HAMPTON INN AND SUITES	162.40	USD	1.0000	162.40 USD
BILL TO PROP - TRAVEL COSTS	Unexpected toll				0.00		0.0000	0.00 USD
Sub total								285.77 USD
BILL TO PROP-IT SOFTWARE	Office 365 Access and/or Licenses - Sep 2024				176.40	USD	1.0000	176.40 USD
Sub total								176.40 USD

Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
BILL TO PROP-IT SOFTWARE	Office 365 Access and/or Licenses - Sep 2024				189.30	USD	1.0000	189.30 USD
Sub total								189.30 USD
Sales subtotal amount	Net amount	Sales or Withholding Tax						Total
1,835.55	1,835.55	0.00						1,835.55 USD

Remittance:

Send electronic payment to:
 Account Name: Troon Golf LLC
 Bank: JP Morgan, New York, NY 10001
 Account #: 689212314
 ABA/Routing #: 021000021 (for wire transfers)
 ABA/Routing #: 122300023 (for ACH transfers)

SW-7160
\$700.00
SW-~~7160~~ 7530
\$1,135.55

10/21/24

Troon Golf LLC

18044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice



Page 1 of 3
Invoice number ARIMP-9010-161055
Date 10/12/2024
Project contract 800458
Customer account 10221
Payment terms
Currency USD

AB0166, Eagle Landing GC
3509 Eagle Landing Parkway
Orange Park, FL 32065
USA

Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount	
Expense	BILL TO PROP - MILEAGE								
	Mileage	David Plevin	9/29/2024		306.06	USD	1.0000	306.06 USD	
	Sub total							306.06 USD	
	BILL TO PROP - BUS REGISTRATION								
	License Renewal	Angela Magrell	8/9/2024	IND-DEPT BUS & PROF R	550.00	USD	1.0000	550.00 USD	
	BILL TO PROP - BUS REGISTRATION								
	License renewal	Angela Magrell	9/4/2024	IND-DEPT BUS & PROF R	250.00	USD	1.0000	250.00 USD	
	Sub total							800.00 USD	
	BILL TO PROP - MISC EXPENSE								
	Troon - Rollback Program 24 - 25 Policy Temp. ad. adj. credit				-91.96	USD	1.0000	-91.96 USD	
	BILL TO PROP - MISC EXPENSE								
	AZURE-ARC-Service - Sep 2024				190.00	USD	1.0000	190.00 USD	
	Sub total							98.04 USD	
Expense	Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
	BILL TO PROP - TRAVEL								
	08/28/2024 - Ben Smyer - JIMMY JOHN'S					9.66	USD	1.0000	9.66 USD

Remittance:

Send electronic payment to:
Account Name: Troon Golf LLC
Bank: JP Morgan, New York, NY 10064
Account #: 63942304
ABA/Routing #: 021000021 (for wire transfers)
ABA/Routing #: 19310024 (for ACH transfers)

ACCOUNT NO. 3182150
 INVOICE NO. 10/22/72
 DATE 11/23/80
 ORDER NUMBER 271371

SALES PERSON
 NAME
 PHONE

50 VILLAGE COMM DEV DISTN
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 CHRIS COLLETTI

TWO TON TANK
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 104 871 5600
 DEPT # 01

Lot No	Qty	Sales Unit	Product Number	Description	Part Size	Label	Weight	Package	Unit Price	Extended
10170	NET 21 DAYS			PORT ORANGE	FL 57100	DRUMMER	1000	DRUM		

This amount is an estimate at time of shipping prior to any adjustments made at 1470-000 43.42 0048-67

000
~~240~~ 1340 = 2619.00
 240 - 7450 = 239.72
 240 - 7444 = 146.55
 200 - 5500 = 43.42

TOTAL = 3048.69



ACCOUNT NO. 91221150
 INVOICE NO. 2000333
 INVOICE DATE 07/27/20
 CUSTOMER NO. 1125160

DATE 07/20/20
 ORDER NUMBER 91221150
 ORDER NUMBER 91221150

BILL TO: 310 VILLAGE COMM DEV DIST
 2009 EAGLE LANDING PARKWAY
 ORANGE PARK FL 32065
 ATTN: CHRIS COLLETTI

TRN ENGL - LITTONIA CT
 32065
 ORANGE PARK FL
 32065
 DEBIT 4.00

DATE 07/20/20
 ORDER NUMBER 91221150
 ORDER NUMBER 91221150

ITEMS MET ON TYPE Description Pack Size Weight Height Diameter

ITEMS	QTY	SALES	TYPE	DESCRIPTION	PACK SIZE	WEIGHT	HEIGHT	DIAMETER
05	01	01	01	LEB. SUP 2220 4 FLUZI WHI BLOT/10/40/20	EA	1.00	10.00	10.00
06	01	01	01	BRAP TO 2220 4 FLUZI WHI BLOT/10/40/20	EA	1.00	10.00	10.00
07	01	01	01	SEASONING BLENDED ENGLISH SHUF	5 LB 5 OZ	1.00	10.00	10.00
08	01	01	01	TUNA DHT ARTS 5 OZ CAN IN WATER	2 OZ 5 OZ	1.00	10.00	10.00
09	01	01	01	DRESSING NON LANE 6 OZ BOTTLE	4.42 OZ	1.00	10.00	10.00
10	01	01	01	SHORTENING TRIGER SOFTEN 1 LB	1.00	1.00	10.00	10.00
11	01	01	01	CAF. BLEND 2 1/2 LB CAN	2.50 LB	1.00	10.00	10.00
12	01	01	01	BEVERAGE POT 2 PAN 101 1/4	EA	1.00	10.00	10.00
13	01	01	01	LEB. SUP 2220 4 FLUZI WHI BLOT/10/40/20	EA	1.00	10.00	10.00
14	01	01	01	BRAP TO 2220 4 FLUZI WHI BLOT/10/40/20	EA	1.00	10.00	10.00
15	01	01	01	SEASONING BLENDED ENGLISH SHUF	5 LB 5 OZ	1.00	10.00	10.00
16	01	01	01	TUNA DHT ARTS 5 OZ CAN IN WATER	2 OZ 5 OZ	1.00	10.00	10.00
17	01	01	01	DRESSING NON LANE 6 OZ BOTTLE	4.42 OZ	1.00	10.00	10.00
18	01	01	01	SHORTENING TRIGER SOFTEN 1 LB	1.00	1.00	10.00	10.00
19	01	01	01	CAF. BLEND 2 1/2 LB CAN	2.50 LB	1.00	10.00	10.00
20	01	01	01	BEVERAGE POT 2 PAN 101 1/4	EA	1.00	10.00	10.00
21	01	01	01	LEB. SUP 2220 4 FLUZI WHI BLOT/10/40/20	EA	1.00	10.00	10.00
22	01	01	01	BRAP TO 2220 4 FLUZI WHI BLOT/10/40/20	EA	1.00	10.00	10.00
23	01	01	01	SEASONING BLENDED ENGLISH SHUF	5 LB 5 OZ	1.00	10.00	10.00
24	01	01	01	TUNA DHT ARTS 5 OZ CAN IN WATER	2 OZ 5 OZ	1.00	10.00	10.00
25	01	01	01	DRESSING NON LANE 6 OZ BOTTLE	4.42 OZ	1.00	10.00	10.00
26	01	01	01	SHORTENING TRIGER SOFTEN 1 LB	1.00	1.00	10.00	10.00
27	01	01	01	CAF. BLEND 2 1/2 LB CAN	2.50 LB	1.00	10.00	10.00
28	01	01	01	BEVERAGE POT 2 PAN 101 1/4	EA	1.00	10.00	10.00
29	01	01	01	LEB. SUP 2220 4 FLUZI WHI BLOT/10/40/20	EA	1.00	10.00	10.00
30	01	01	01	BRAP TO 2220 4 FLUZI WHI BLOT/10/40/20	EA	1.00	10.00	10.00
31	01	01	01	SEASONING BLENDED ENGLISH SHUF	5 LB 5 OZ	1.00	10.00	10.00
32	01	01	01	TUNA DHT ARTS 5 OZ CAN IN WATER	2 OZ 5 OZ	1.00	10.00	10.00
33	01	01	01	DRESSING NON LANE 6 OZ BOTTLE	4.42 OZ	1.00	10.00	10.00
34	01	01	01	SHORTENING TRIGER SOFTEN 1 LB	1.00	1.00	10.00	10.00
35	01	01	01	CAF. BLEND 2 1/2 LB CAN	2.50 LB	1.00	10.00	10.00
36	01	01	01	BEVERAGE POT 2 PAN 101 1/4	EA	1.00	10.00	10.00
37	01	01	01	LEB. SUP 2220 4 FLUZI WHI BLOT/10/40/20	EA	1.00	10.00	10.00
38	01	01	01	BRAP TO 2220 4 FLUZI WHI BLOT/10/40/20	EA	1.00	10.00	10.00
39	01	01	01	SEASONING BLENDED ENGLISH SHUF	5 LB 5 OZ	1.00	10.00	10.00
40	01	01	01	TUNA DHT ARTS 5 OZ CAN IN WATER	2 OZ 5 OZ	1.00	10.00	10.00
41	01	01	01	DRESSING NON LANE 6 OZ BOTTLE	4.42 OZ	1.00	10.00	10.00
42	01	01	01	SHORTENING TRIGER SOFTEN 1 LB	1.00	1.00	10.00	10.00
43	01	01	01	CAF. BLEND 2 1/2 LB CAN	2.50 LB	1.00	10.00	10.00
44	01	01	01	BEVERAGE POT 2 PAN 101 1/4	EA	1.00	10.00	10.00
45	01	01	01	LEB. SUP 2220 4 FLUZI WHI BLOT/10/40/20	EA	1.00	10.00	10.00
46	01	01	01	BRAP TO 2220 4 FLUZI WHI BLOT/10/40/20	EA	1.00	10.00	10.00
47	01	01	01	SEASONING BLENDED ENGLISH SHUF	5 LB 5 OZ	1.00	10.00	10.00
48	01	01	01	TUNA DHT ARTS 5 OZ CAN IN WATER	2 OZ 5 OZ	1.00	10.00	10.00
49	01	01	01	DRESSING NON LANE 6 OZ BOTTLE	4.42 OZ	1.00	10.00	10.00
50	01	01	01	SHORTENING TRIGER SOFTEN 1 LB	1.00	1.00	10.00	10.00
51	01	01	01	CAF. BLEND 2 1/2 LB CAN	2.50 LB	1.00	10.00	10.00
52	01	01	01	BEVERAGE POT 2 PAN 101 1/4	EA	1.00	10.00	10.00
53	01	01	01	LEB. SUP 2220 4 FLUZI WHI BLOT/10/40/20	EA	1.00	10.00	10.00
54	01	01	01	BRAP TO 2220 4 FLUZI WHI BLOT/10/40/20	EA	1.00	10.00	10.00
55	01	01	01	SEASONING BLENDED ENGLISH SHUF	5 LB 5 OZ	1.00	10.00	10.00
56	01	01	01	TUNA DHT ARTS 5 OZ CAN IN WATER	2 OZ 5 OZ	1.00	10.00	10.00
57	01	01	01	DRESSING NON LANE 6 OZ BOTTLE	4.42 OZ	1.00	10.00	10.00
58	01	01	01	SHORTENING TRIGER SOFTEN 1 LB	1.00	1.00	10.00	10.00
59	01	01	01	CAF. BLEND 2 1/2 LB CAN	2.50 LB	1.00	10.00	10.00
60	01	01	01	BEVERAGE POT 2 PAN 101 1/4	EA	1.00	10.00	10.00
61	01	01	01	LEB. SUP 2220 4 FLUZI WHI BLOT/10/40/20	EA	1.00	10.00	10.00
62	01	01	01	BRAP TO 2220 4 FLUZI WHI BLOT/10/40/20	EA	1.00	10.00	10.00
63	01	01	01	SEASONING BLENDED ENGLISH SHUF	5 LB 5 OZ	1.00	10.00	10.00
64	01	01	01	TUNA DHT ARTS 5 OZ CAN IN WATER	2 OZ 5 OZ	1.00	10.00	10.00
65	01	01	01	DRESSING NON LANE 6 OZ BOTTLE	4.42 OZ	1.00	10.00	10.00
66	01	01	01	SHORTENING TRIGER SOFTEN 1 LB	1.00	1.00	10.00	10.00
67	01	01	01	CAF. BLEND 2 1/2 LB CAN	2.50 LB	1.00	10.00	10.00
68	01	01	01	BEVERAGE POT 2 PAN 101 1/4	EA	1.00	10.00	10.00
69	01	01	01	LEB. SUP 2220 4 FLUZI WHI BLOT/10/40/20	EA	1.00	10.00	10.00
70	01	01	01	BRAP TO 2220 4 FLUZI WHI BLOT/10/40/20	EA	1.00	10.00	10.00
71	01	01	01	SEASONING BLENDED ENGLISH SHUF	5 LB 5 OZ	1.00	10.00	10.00
72	01	01	01	TUNA DHT ARTS 5 OZ CAN IN WATER	2 OZ 5 OZ	1.00	10.00	10.00
73	01	01	01	DRESSING NON LANE 6 OZ BOTTLE	4.42 OZ	1.00	10.00	10.00
74	01	01	01	SHORTENING TRIGER SOFTEN 1 LB	1.00	1.00	10.00	10.00
75	01	01	01	CAF. BLEND 2 1/2 LB CAN	2.50 LB	1.00	10.00	10.00
76	01	01	01	BEVERAGE POT 2 PAN 101 1/4	EA	1.00	10.00	10.00
77	01	01	01	LEB. SUP 2220 4 FLUZI WHI BLOT/10/40/20	EA	1.00	10.00	10.00
78	01	01	01	BRAP TO 2220 4 FLUZI WHI BLOT/10/40/20	EA	1.00	10.00	10.00
79	01	01	01	SEASONING BLENDED ENGLISH SHUF	5 LB 5 OZ	1.00	10.00	10.00
80	01	01	01	TUNA DHT ARTS 5 OZ CAN IN WATER	2 OZ 5 OZ	1.00	10.00	10.00
81	01	01	01	DRESSING NON LANE 6 OZ BOTTLE	4.42 OZ	1.00	10.00	10.00
82	01	01	01	SHORTENING TRIGER SOFTEN 1 LB	1.00	1.00	10.00	10.00
83	01	01	01	CAF. BLEND 2 1/2 LB CAN	2.50 LB	1.00	10.00	10.00
84	01	01	01	BEVERAGE POT 2 PAN 101 1/4	EA	1.00	10.00	10.00
85	01	01	01	LEB. SUP 2220 4 FLUZI WHI BLOT/10/40/20	EA	1.00	10.00	10.00
86	01	01	01	BRAP TO 2220 4 FLUZI WHI BLOT/10/40/20	EA	1.00	10.00	10.00
87	01	01	01	SEASONING BLENDED ENGLISH SHUF	5 LB 5 OZ	1.00	10.00	10.00
88	01	01	01	TUNA DHT ARTS 5 OZ CAN IN WATER	2 OZ 5 OZ	1.00	10.00	10.00
89	01	01	01	DRESSING NON LANE 6 OZ BOTTLE	4.42 OZ	1.00	10.00	10.00
90	01	01	01	SHORTENING TRIGER SOFTEN 1 LB	1.00	1.00	10.00	10.00
91	01	01	01	CAF. BLEND 2 1/2 LB CAN	2.50 LB	1.00	10.00	10.00
92	01	01	01	BEVERAGE POT 2 PAN 101 1/4	EA	1.00	10.00	10.00
93	01	01	01	LEB. SUP 2220 4 FLUZI WHI BLOT/10/40/20	EA	1.00	10.00	10.00
94	01	01	01	BRAP TO 2220 4 FLUZI WHI BLOT/10/40/20	EA	1.00	10.00	10.00
95	01	01	01	SEASONING BLENDED ENGLISH SHUF	5 LB 5 OZ	1.00	10.00	10.00
96	01	01	01	TUNA DHT ARTS 5 OZ CAN IN WATER	2 OZ 5 OZ	1.00	10.00	10.00
97	01	01	01	DRESSING NON LANE 6 OZ BOTTLE	4.42 OZ	1.00	10.00	10.00
98	01	01	01	SHORTENING TRIGER SOFTEN 1 LB	1.00	1.00	10.00	10.00
99	01	01	01	CAF. BLEND 2 1/2 LB CAN	2.50 LB	1.00	10.00	10.00
100	01	01	01	BEVERAGE POT 2 PAN 101 1/4	EA	1.00	10.00	10.00

REPERIGERATED
 EGG, SOFT COOKED WITH LIPS EYES 07
 TOPPING, UNKD DART 1/2 LB 1/2 OZ
 LETTUCE, TWRK FRESH RT 1/2 LB
 CHICKEN, WIND 1/2 LB 1/2 OZ
 CHICKEN, WIND 1/2 LB 1/2 OZ
 HAN, SLUD 1/2 LB 1/2 OZ
 READY TO EAT 1/2 LB 1/2 OZ
 LETTUCE, KRN FRESH RT 1/2 LB
 BEET, RT 1/2 LB 1/2 OZ
 TOMATO, FOKA REAL DND 5 OZ
 TOMATO, RED KRN DND 1/2 LB
 READY TO EAT 1/2 LB 1/2 OZ
 CELERY, STICK 1/2 LB 1/2 OZ
 READY TO EAT 1/2 LB 1/2 OZ

ACCOUNT NOTICE INVOICE CUS ORDER PURCHASE ORDER
 NO 1150 1150 10722024 1127170 NUMBER

DATE 10/20/24
 ORDER NUMBER 041301

30 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING HWY
 ORANGE PARK
 FL 32067
 CHRIS COLLETTI

TRN TRIPLE LANDING CTR
 3989 EAGLE LANDING HWY
 ORANGE PARK
 FL 32067
 DEPT 800

AW ANNA
 3989 EAGLE LANDING HWY
 ORANGE PARK FL 32067

ITEMS NET 21 DAYS
 QTY SALES PRODUCT DESCRIPTION PACK SIZE LABEL WEIGHT PRICE EXTENDED PRICE

ITEMS	NET 21 DAYS	QTY	SALES	PRODUCT	DESCRIPTION	PACK SIZE	LABEL	WEIGHT	PRICE	EXTENDED PRICE
1	EG	0877925	LANDY/TWIX 10 BKS	300/LB/92 OZ	USA	10	10	300.00	37.02	
1	CS	1475608	FROZEN BREAD, FLAT 6 1/2" DIA	PKT 2/27/27 21 OZ	SYNTHETIC	20	20	22.00	22.00	
1	CS	4488394	BREADS, RISE DRBL 1 1/2" DIA	PKT 5/8 20 OZ	SYNTHETIC	20	20	22.00	22.00	
1	CS	0803004	POTATO, ST CO 1 1/2" DIA	PKT 5/8 20 OZ	SYNTHETIC	20	20	22.00	22.00	
1	CS	2883130	POTATO, KF PL 3/8" FAT	PKT 5/8 20 OZ	SYNTHETIC	20	20	22.00	22.00	
1	CS	3290125	SALMON, MT HIT 6 1/2" DIA	PKT 5/8 20 OZ	SYNTHETIC	20	20	22.00	22.00	
1	CS	3290125	SALMON, MT HIT 6 1/2" DIA	PKT 5/8 20 OZ	SYNTHETIC	20	20	22.00	22.00	
1	CS	4358492	BALTIM, PORK 1 1/2" DIA	PKT 5/8 20 OZ	SYNTHETIC	20	20	22.00	22.00	
1	CS	5915313	BAKED, PORK 1 1/2" DIA	PKT 5/8 20 OZ	SYNTHETIC	20	20	22.00	22.00	
1	CS	4553728	ROLL, VSB HIT 4 1/2" DIA	PKT 5/8 20 OZ	SYNTHETIC	20	20	22.00	22.00	
1	CS	4002296	SHALANDEL, FRENCH FZM	PKT 5/8 20 OZ	SYNTHETIC	20	20	22.00	22.00	
1	CS	7537713	CHICKEN, HIT 1 1/2" DIA	PKT 5/8 20 OZ	SYNTHETIC	20	20	22.00	22.00	
1	CS	9285442	MEAT, PIV BND 7 1/2" DIA	PKT 5/8 20 OZ	SYNTHETIC	20	20	22.00	22.00	

STORAGE LOCAL/30N (REAR/AN)

QUANTITY ORDERED: 24
 QUANTITY SHIPPED: 24
 QUANTITY RETURNED: 0
 QUANTITY ORDERED: 12
 QUANTITY SHIPPED: 12
 QUANTITY RETURNED: 0

TOTAL NET WT: 1216.02
 TOTAL ORDER WT: 1334.11
 ORDER NUMBER: 041301
 ORDER DATE: 10/20/24

ORDER NUMBER: 041301
 ORDER DATE: 10/20/24
 ORDER TIME: 10:10:00



ACCOUNT NO. 91221150
 INVOICE NO. 240774
 INVOICE DATE 10/22/74
 CUSTOMER NAME KINGMARK

ROUTE 5325

SALES DATE 10/22/74
 ORDER NUMBER 240774

50 VILLAGE COMM DEV DIST
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 CHRIS COLLETTI

TRN EAGLE LANDING DIST CTN
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 304 221 5000
 DEPT # 00

ATLANTA
 404 412 421
 404 412 421

ITEMS: NET 31 DAYS
 Net Shipped Unit Product Number Description Batch Size Case Weight Package Unit Extended Price

1	06	8323198	PKSTM PENNE RIDGE RAW SHLF	2/10 LB	BARIUM	06	22.6400	0	22.64
STORAGE LOCATION KEHPCW									
PIECES ORDERED: 1									
PIECES SHIPPED: 1									
ALBS SHIPPED: 1									
22.64									

TOTAL NET WT 20.00
 TOTAL GROSS WT 21.73

INVOICE SUMMARY
 PIECES ORDERED: 1
 PIECES SHIPPED: 1
 ALBS SHIPPED: 1
 22.64

THIS AMOUNT IS AN ESTIMATE AT TIME OF SHIPPING PRICE

INVOICE AMOUNT \$ 00
 AND DUES TAX % 00



000
 240-1340-22.64

ACCOUNT INVOICE INVIGICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2558405 10/25/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 10/24/24

Route: 5321 / 6

ORDER NUMBER: 851218

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 D: 10/25/24 Page 03 of 04
 rt Trms: Social DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Order	Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Shipped	Unit		Number				D		Unit	Price	Price
2	2	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER2/5 LB		PATUX PREM			CS	39.9600	79.92
1	1	CS	8117129	TURKEY, IRST SLICED .5 OZ	12/1 LB	JENNIE-O			CS	43.8000	43.80
1	1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY60/5.33 OZ		TNTTSTYTND			CS	85.0000	85.00

STORAGE LOCATION RECAP(N)

	PIECES ORDERED:	PIECES SHIPPED:	ITEMS SHIPPED:	Unit Price	Extended Price
TOTAL DRY	33	33	27		1101.04
TOTAL REFRIGERATED	24	24	19		1086.84
TOTAL FROZEN	20	20	13		1039.73

*** INVOICE SUMMARY ***
 TOTAL NET WGT: 1187.74
 TOTAL GROSS WGT: 1300.76
 PIECES ORDERED: 77
 PIECES SHIPPED: 77
 ITEMS SHIPPED: 59

PRODUCT TOTAL \$ 3227.58

TAXABLE AMOUNT \$.00
 GEN SALES TAX .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 3227.58

000
~~240-1340~~ = 2774.70
 240-7450 = 248.88
 240-7444 = 140.96
 240-7470 = 63.04
 Total = 3227.58



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2558405 10/25/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 10/24/24

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

Route: 5321 / 6

ORDER NUMBER: 251218

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 10/25/24

Page 01 of 04

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

HAZARDOUS MATERIALS

1	1	CS	2840726	DRY DETERGENT, DSHWR SOLID POWER 4/9 LB 0454-SODIUM HYDROXIDE, SOLID, MIXTURE	4/9 LB	ECOLAB			CS	127.0200	127.02
TOTAL HAZARDOUS WEIGHT:				36.00	TOTAL HAZARDOUS PIECES:		1	TOTAL HAZARDOUS CUBE:		88	

1	1	CS	1017425	DRY SALSA, THCK & CHNKY MILD SHLF 4/138 OZ	4/138 OZ	FACE			CS	58.8000	58.80
1	1	CS	1052380	MAYONNAISE, SS POUCH 500/12 GR	500/12 GR	HEINZ			CS	47.2500	47.25
1	1	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR35 LB	35 LB	HARVEST VL			CS	30.6500	61.38
1	1	CS	2833239	CHIP, ASST SS BAG SHLF STABL 2/30 EA	2/30 EA	FRITO LAY			CS	41.0800	41.08
1	1	CS	2957306	MOP HEAD, LOOP END MED YARN 2 EA	2 EA	MONOGRAM			CS	13.9400	13.94
1	1	CS	3112695	DRINK, SODA COLA DIET COKE CAN24/12 OZ	24/12 OZ	COKE			CS	18.2900	18.29
1	1	CS	3554565	DRINK, SODA COLA COKE CLSC CAN24/12 OZ	24/12 OZ	COKE			CS	18.2900	18.29
1	1	EA	3963310	LABEL, SUNDY .75" DOT 1000 RL 1 EA	1 EA	DAYMARK			EA	3.9700	3.97
1	1	CS	4073284	SHELL, TACO CORN WHT 5" HARD 8/25 EA	8/25 EA	MISSION			CS	25.9000	25.90
1	1	CS	4800645	PECAN, FC LG UNSLTD ENDDID SHL 5 LB	5 LB	AZAR			CS	62.8000	62.80
1	1	EA	5425996	LABEL, MON 2X2 DAY OF THE WEEK1 RL	1 RL	DAYMARK			EA	11.1600	11.16
1	1	CS	5601679	CHIP, PTATO SS BAG SHLF STABL 64/1.5 OZ	64/1.5 OZ	LAY'S			CS	43.3400	43.34
2	2	CS	5651351	GLOVE, VINYL XL PF CLR AMDBX 10/100 EA	10/100 EA	VALUGARDS			CS	21.6300	43.26
1	1	CS	5734900	COOKIE, CHOC CHIP 2.5 Z SS IW 60/2.5 OZ	60/2.5 OZ	GRANDMA'S			CS	22.8500	22.85
1	1	CS	6056492	TORTILLA, FLOUR 6" PRSSD SHLF 12/24 EA	12/24 EA	LA BNDRITA			CS	21.7000	21.70
1	1	CS	6204366	DRINK, DRNG PLST BTL WIDE 24/20 OZ	24/20 OZ	GATORADE			CS	23.9800	23.98
1	1	CS	6649289	SWEETENER, AGAVE NCTR SYRUP ? LT	1 LT	MONIN			CS	37.9400	37.94
1	1	CS	6790430	PLATE, FLST 10.25" BLK 1 CMPT 4/125 EA	4/125 EA	PACTIV			CS	94.5900	94.59
4	4	EA	7330681	KNIFE, DNNR WNSDR S/S HW 1 OZ	1 OZ	SUPRIOR			EA	12.3100	49.24
1	1	CS	7495427	BAG, FOOD STRG 1 GAL 10.5X10.5250 EA	250 EA	HANDBARDS			CS	12.2800	12.28
1	1	CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY 20/250 EA	20/250 EA	VALUPLUS			CS	53.9400	53.94
1	1	CS	8914897	STRAW, JMB 7.75" BLK WRPD CLR 10/500 EA	10/500 EA	MONOGRAM			CS	29.6800	29.68
1	1	CS	9189275	MAYONNAISE, HVY PLST SHLF 4/1 GA	1 GA	DUKE'S			CS	82.8000	82.80
1	1	CS	9330697	FORK, DNNR DMM 18/0 S/S HW 1 OZ	1 OZ	SUPRIOR			CS	6.9000	13.80
1	1	CS	9837683	SAUCE, GRLC PARM PLST JAR SHLF4/.5 GA	4/.5 GA	SWEET BABY			CS	38.8100	38.81
1	1	CS	9837673	SAUCE, MANGO HABAN GLTN/FR 4/.5 GA	4/.5 GA	SWEET BABY			CS	42.9200	42.92

REFRIGERATED



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2558405 10/25/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 10/24/24

Route: 5321 / 6

ORDER NUMBER: 851218

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

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

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 10/25/24

Page 02 of 04

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Order Qty	Shipped Qty	Sales Unit	Product Number	Description	Pack Size	Label	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	2264516	CUCUMBER, LARGE ENGLISH SEEDLE	12 EA	PACKER		CS	20.2900	20.29
1	1	CS	2326411	LETTUCE, ICBG FRESH REF BOX	24 EA	CROSS VALY		CS	31.8200	31.82
1	1	EA	2348936	CARROT, STICK 3 3/4" FRESH	5 LB	CROSS VALY	B	EA	9.8200	9.82
2	2	CS	2721173	CHICKEN, WING 1&2JT JMB RAW	4/10 LB	PATUXENT		CS	99.8300	199.66
2	2	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT		CS	68.3000	136.60
1	1	EA	3067402	CANDY, KIT KAT TFF VNDG STD	36 EA	KIT KAT	B	EA	37.7200	37.72
1	1	CS	3331998	BROCCOLI, FLORT MINI ICELS REF	4/3 LB	CROSS VALY		CS	34.3600	34.36
1	1	CS	3340510	CHEESE, AMER SLCD 120 CT TFF	4/5 LB	GLNVW FRMS		CS	66.3200	66.32
1	1	CS	4207247	CORNED BEEF, SLCD CKD REF	66 6/2 LB	HORMEL		CS	105.3500	105.35
1	1	CS	4284530	PEPPER, BELL RED CHO FRESH REF	5 LB	PACKER		CS	14.9800	14.98
1	1	EA	4342010	CARROT, MTSTK SHRD FRESH REF	4/5 LB	CROSS VALY	B	EA	5.1400	5.14
1	1	CS	5326418	LETTUCE, RMN FRESH REF	24 EA	CROSS VALY		CS	30.9400	30.94
4	4	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLHM SLCT		CS	44.7500	179.00
1	1	CS	5332546	PICKLE, DILL KO CC CHIP	5 GA	MONARCH		CS	44.9200	44.92
1	1	CS	6579411	TOMATO, RND SLCD 3/16" FRESH	2/5 LB	CROSS VALY		CS	28.7200	28.72
1	1	EA	6712376	CANDY, SNCKR BAR SS IW REF Z	1.86 OZ	SNICKERS	B	EA	50.2900	50.29
1	1	CS	7060429	SOUR CREAM, CLTD ALL NTRL TUB	4/5 LB	DAISY		CS	32.1100	32.11
1	1	EA	7331614	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	B	EA	9.7000	9.70
1	1	CS	9124520	DRESSING, RANCH HMSTY PLST JAR	4/1 GA	KEN'S		CS	46.0500	46.08
1	1	CS	2122328	FROZEN BEEF, STK TBO TP CC 1184B	60ZA24/6 OZA	STOCK YRDS	9.10	LB	11.4200	103.92
4	4	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH		CS	50.5000	202.00
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBO 3D	10 LB	HARBOR BNK		CS	100.1900	100.19
1	1	CS	4326880	MAHI MAHI, 6 Z FC BLSL RAW FZN	10 LB	HARBOR BNK		CS	72.9600	72.96
2	2	CS	5364760	BREAD, WHT 12.5" 21 SLCD 9/16"	6/28.32 OZ	ROTELLA		CS	26.2500	52.50
1	1	CS	5915319	APPEYZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTN		CS	65.3700	65.37
3	3	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA		CS	31.8100	95.43
1	1	CS	6602296	GUACAMOLE, POUCH FZN SUPRM	4/3 LB	DEL PASDO		CS	60.0600	60.06
1	1	CS	6911663	PANGASIUS, STPED 5-7 Z FIL PRO	15 LB	HARBOR BNK		CS	39.0900	39.08
1	1	CS	7143605	RICE, VGRN FRIED CKD BOIL IN	4/3 LB	MINH		CS	39.5000	39.50

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2558406 10/25/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 10/24/24

Route: 5321 / 6

ORDER NUMBER: 851336

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 178421
 ATLANTA GA 30384-8421
 385 753 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 10/25/24 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	Unit Price	Extended Price
-------	-----	-------	---------	-------------	-----------	-------	---	--------	--------------	------------	----------------

1	1	CS	8131864	FROZEN BEEF, GRND 80/20 FINE RAW FZN 4/5 LB		AVENDRA			CS	91.3800	\$ 91.38
---	---	----	---------	---	--	---------	--	--	----	---------	----------

STORAGE LOCATION RECAP(N)

TOTAL FROZEN PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 91.38

TOTAL NET WGT: 20.00 *** INVOICE SUMMARY ***
 TOTAL GROSS WGT: 21.00 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 91.38

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 91.38

000
~~240~~ 1340 = 91.38



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER SALES SALES DATE
 NO NO NO NO NUMBER LDC. REF. ORDERED
 91221150 2665836 10/29/24 11221140 3055 0932 10/26/24
 Route 2325 / 4 ORDER NUMBER: 855092

Bill To: 50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 Attn: 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
 386 763 1304

igFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 10/29/24
 t/rms: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 t/rms: NET 21 DAYS
 by Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price
 dered Shipped Unit Number

dered	Shipped	Unit	Number	Description	Pack Size	Label	C	Weight	Pricing	Unit Price	Extended Price
1		CS	2948875	DRY GRIDDLE PAD, 4X6 SYTHC FIBR	20 EA	MONOGRAM				9.4700	9.47
STORAGE LOCATION RECAP(N)											
TOTAL DRY				PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1		9.47
TOTAL NET WGT:				*** INVOICE SUMMARY ***							
TOTAL GROSS WGT:				PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1		
										PRODUCT TOTAL \$	9.47
										TAXABLE AMOUNT \$.00
										GEN SALES TAX %	.00
This amount is an estimate at time of shipping prior to any adjustments made at delivery											9.47

[Handwritten Signature]
 11/15/24
 240-7444 = 9.47



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2666837 10/29/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0932 10/27/24

Route 2325 / 4

ORDER NUMBER: 857250

Bill

To:

50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065

Ship

To:

TRN EAGLE LANDING GLT 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

Attn: CHRIS COLLETTI

igfrm. 5425 S. WILLIAMSON BLVD PORT ORANGE

FL ShipD: 10/29/24

Page 03 of 04

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

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

*** INVOICE SUMMARY ***
 TOTAL NET WGT: 1098.36
 TOTAL GROSS WGT: 1195.04
 PIECES ORDERED: 63
 PIECES SHIPPED: 63
 ITEMS SHIPPED: 47

PRODUCT TOTAL \$ 2710.65

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

This amount is an estimate at time of shipping prior to any adjustment at delivery: \$ 2710.65

 * 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/teras/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.
 * *****

[Handwritten signature]

000
~~240-1340 = 2336.27~~
 500-7450 = 293.30
 240-7444 = 81.08
 Total = 2710.65



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2666237 10/29/24 11221143

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0932 10/27/24

Route 2325 / 4

ORDER NUMBER: 857250

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

Ship To: TRN EAGLE LANDING OLF CLM
 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

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 10/29/24

Page 01 of 04

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

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

1	CS	0719427	DRY						
1	EA	0760371	LID, CUP 12-20 Z PLST WHT SLOT10/100 EA	MONOGRAM			CS	27.3900	27.39 ✓
1	CS	1259381	SPICE, ONION GRAN PLST SHKR 20 OZ	MONARCH			EA	7.8200	7.82
3	CS	1328879	RICE, JASMN RAW IMP TLAND 20 LB	RULAND			CS	26.8900	26.89
1	CS	1859297	SHORTENING, FRYG SOYBN LIQ CLR35 LB	HARVEST VL			CS	27.6600	27.66
1	CS	2833239	DRINK, SODA DR PPR CAN 24/12 OZ	DR PEPPER			CS	16.0300	16.03
1	CS	2910693	CHIP, ASST SS BAG SHLF STABL 2/30 EA	FRITO LAY			CS	41.0800	41.08
1	CS	3554565	FUEL, CHAFING DAN & HR WICK 24/1 EA	VALU PLUS			CS	43.0200	43.02 ✓
2	CS	3986002	DRINK, SODA COLA COKE CLSC CAN24/12 OZ	COKE			CS	18.2900	36.58
1	CS	5204151	PRESOAK, UTNSL D27 E-Z LIQ BTL5 LT	MUNOGRANGF			CS	72.0500	72.05 chem
1	CS	5204151	SAUCE, CHS MACHO SHLF STABL 6/810 CM	ROSARITA			CS	89.1400	89.14
3	CS	5651351	GLOVE, VINYL XL PF CLR ANBOX 10/100 EA	VALUGARDS			CS	21.6300	64.89 ✓
1	CS	5734900	COOKIE, CHOC CHIP 2 E Z SS IW 30/2.5 OZ	GRANDMA'S			CS	22.8500	22.85
1	CS	6310726	JUICE, CRNBY DRNK 27% BAR PAC 12/32 OZ	OCEANSPRAY			CS	24.8800	24.88
1	CS	6617609	CONTAINER, FM 6X6 1 CMPT WHT 4/125 EA	MONOGRAM			CS	43.2600	43.26 ✓
1	CS	7802523	HAPKIN, DMNR WHT 17X17 1 PLY 20/250 EA	VALU PLUS			CS	53.9400	53.94 ✓
1	EA	8003956	SAUCE, TYKI GLAZ PLST JUG SHLF 5 LB	KIKKOMAN	B		EA	8.9600	8.96
1	CS	8600645	CUP, PET PLST 12 Z CLD CLR 20/50 EA	DART			CS	60.8000	60.80 ✓
1	CS	9395781	SCRUBBER, SYTNC FIBR 6X9 GRN 20 EA	NIAGARA			CS	9.0300	9.03 chem
1	CS	9419292	ORANGE, MDN WHL SGMT IN LS CND12/30 OZ	MONARCH			CS	46.9000	46.90
1	CS	9986647	PEANUT, HALF 8 PC RSTD SAETD 47/12/1.75 OZ	PLANTERS			CS	20.9200	20.92
			REFRIGERATED						
1	EA	0198721	CANDY, PNT BUTR CUP RESES 36 EA	REESE'S			EA	37.7200	37.72
1	CS	0827428	EGG, HARD CKD PLD WHL REF DRY 12/1 DZ	GLNWH FRMS			CS	29.8800	29.88
			READY TO EAT - Please Refer to Return Policy						
1	CS	1213404	DRESSING, BLU CHS PLST JAR REF4/1 GA	MEN'S			CS	73.9800	73.98
1	CS	2324411	LETTUCE, ICDRG FRESH REF BOX 24 EA	CROSS VALY			CS	31.8200	31.82
1	EA	2548936	CARROT, STICK 3 3/4" FRESH 5 LB	CROSS VALY	R		EA	9.8200	9.82
			READY TO EAT - Please Refer to Return Policy						
3	CS	2721173	CHICKEN, WIND 1&2JT JMB RAW 4/10 LB	PATUXENT			CS	99.8300	299.49
3	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS 4/5 LB	PATUXENT			CS	68.1100	204.33
1	CS	3331998	BROCCOLI, FLORT MINI ICELS REF4/3 LB	CROSS VALY			CS	34.3800	34.38
			READY TO EAT - Please Refer to Return Policy						
1	EA	3587482	CHEESE, FARM GRTO B4G REF INF 5 LB	ROSELI	R		EA	26.5700	26.57
1	CS	4667994	LIME, #1 GRD 48 CT REF 200 SZ 48 EA	CROSS VALY			CS	19.3800	19.38
1	CS	5324418	LETTUCE, RMM FRESH REF 24 EA	CROSS VALY			CS	30.9400	30.94
3	CS	5327275	BEEF, PTY BRND 80/20 2:1 RND 20/8 OZ	CIERN SLET			CS	44.3100	132.93

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2666837 10/29/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0932 10/27/24

ORDER NUMBER: 257250

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
 384.763.1304

igFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 10/29/24 Page 02 of 04
 tirms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 sTrms: NET 21 DAYS Instr:

Order	Qty	Sales	Product	Description	Pack Size	Label	Weight	Pricing	Unit	Extended
dered	Shipped	Unit	Number				D	Unit	Price	Price
1		EA	6712376	CANDY, SNCKR BAR SS IW REF Z	1.86 OZ	SNICKERS	B	EA	50.2900	50.29
1		EA	7231614	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	B	EA	9.6800	9.68
				READY TO EAT - Please Refer to Return Policy						
1		CS	7331960	MUSHROOM, SLCD 1/4" CLND #1	5 LB	CROSS VALY		CS	25.9600	25.96
				READY TO EAT - Please Refer to Return Policy						
1		CS	9124520	DRESSING, RANCH HMSTY PLST JAR4/1 GA		KEN'S		CS	46.0800	46.08
				READY TO EAT - Please Refer to Return Policy						
				ERZEN						
1		CS	0207498	BREAD, WHEAT BRRY 17 SLCD	3/36 OZ	HILLTOP HR		CS	37.2600	37.26
1		CS	1475608	BREAD, FLAT 5X13" OVAL BWD FZN36/3	61 OZ	STONEFIRE		CS	26.2900	26.29
1		CS	2122328	BEEF, STK T8D TP CC 11848 60ZA24/6 OZA		STOCK YRDS	B 70	CS	31.4200	99.35
				CS: 0001 8.70 LBS						
1		CS	2511301	GROUPE, BRDD TENDR PARFR FISH6/2 LB		TAMPA MAID		CS	117.4300	117.43
4		CS	2883180	POTATO, FF SC 3/8" EXTRA CRSPY2/5 LB		MONARCH		CS	50.5000	202.00
1		CS	3200145	SALMON, ATLNIC 6 Z PTN PBD 30 10 LB		HARBOR BHK		CS	100.1900	100.19
1		CS	4358495	BACON, PORK 18-22C SLC LAID 2D15 LB		PATUXENT		CS	54.4200	54.42
1		CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/15 6/28 32 OZ		ROTELLA		CS	26.2500	26.25
1		CS	7233562	MACARONI & CHEESE, CHEDR PRCKD36/7 OZ		KRAFT		CS	36.9100	36.91
3		CS	7637713	CHICKEN, TNDLN BTRO FRTR BEER2/5 LB		PATUX PREM		CS	39.9600	119.88
1		CS	9870536	CHICKEN, BRST 3.5 Z BRDD HMSTY2/5 LB		TYSON REOL		CS	31.0100	31.01

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	25	PIECES SHIPPED:	25	ITEMS SHIPPED:	20	805.41
TOTAL REFRIGERATED	PIECES ORDERED:	22	PIECES SHIPPED:	22	ITEMS SHIPPED:	14	1054.25
TOTAL FROZEN	PIECES ORDERED:	16	PIECES SHIPPED:	16	ITEMS SHIPPED:	11	350.99





VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2692990	10/29/2024	11221140		3055	832	10/24/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	851217	NET 21 DAYS	0	Attn: Foodservice Mgr./Kitchen			

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) 291-5800	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM: **DRIVER NAME:** **ROUTE NUMBER:** 0
SHIPPED DATE: 10/29/2024 **DRIVER ID:** **STOP NUMBER:** 0

INVOICE LINE DETAILS


QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHIP										
DRY											
1	1	CS	3916632	COOKIE, BRWNE CHOC 2.5 Z IW <i>Shipment Tracking: 415737829090, FEDEX</i> <i>Shipment Tracking: 415737829090, FEDEX</i>	GRANDMA'S	60/2.5 OZ			CS	\$37.2500	\$37.25

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	9.38	\$37.25
DELIVERY SUMMARY TOTALS	1	1	1	9.38	\$37.25

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	9.38	Product Total	\$37.25
TOTAL GROSS WEIGHT SHIPPED	10.86	Sales Tax	\$0.00
		PLEASE REMIT THIS AMOUNT BY 11/19/2024	<u>\$37.25</u>


 11/5/2024
~~240~~ - 1340 = 37.25
 000



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

Invoice# 41232309
 Location# 02
 Date 10/03/24
 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

~~10/28/24~~
 7610-400
 10/28/24
 77

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

1*9

CustP/O:TIM 9047133055
 Ord-Date:10/03/24
 Billed-Date:10/03/24

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

Terms:Net 30 Days
 Order# :21481513

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 123436820367880477						
140-9951	REAR HUB ASM	2	2	0	71.520 EA	143.04
3-7898	WASHER-THRUST	2	2	0	1.216 EA	2.43
131-8318	TIRE LoadStar **PP	2	2	0	97.060 EA	194.12
PARTS.FLYER4	TORO TINES PROMO FLYER PROMO-THRU 10/31/24	1	1	0	0.000 EA	0.00
PARTS.FLYER3	TORO FILTERS PROMO FLYER OCT 2024	1	1	0	0.000 EA	0.00
PARTS.FLYER8	TORO BELTS PROMO FLYER OCT 2024	1	1	0	0.000 EA	0.00

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
339.59	4.50	0.00	0.00	38.22	0.00	0.00	382.31

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# 41234014
 Location# 02
 Date 10/17/24
 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
 10/21/24
 JF

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

90*10

CustP/O:RON 10/16
 Ord-Date:10/16/24
 Billed-Date:10/17/24

Reps :304 /
 W/B:Dennis Johnson
 Ship-Via:UPS GROUND

Terms:Net 30 Days
 Order# :21482941

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 123436820368188125						
133-8499	VALVE-CHECK, VACUUM	2	2	0	11.512 EA	23.02
94-2690	FILTER-FUEL **pp	2	2	0	4.470 EA	8.94
133-0574	BULB-LED	4	4	0	34.328 EA	137.31
PARTS.FLYER4	TORO TINES PROMO FLYER PROMO-THRU 10/31/24	1	1	0	0.000 EA	0.00
SERVICE.FLYER4	WTU ELECTRICAL FLYER OCTOBER 2024	1	1	0	0.000 EA	0.00

Handwritten signature and date: 10/21/24

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
169.27	4.50	0.00	0.00	15.69	0.00	0.00	189.46

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.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

WESU WESCOTURF SUPPLY INC

Aug 8/24

Check No. 915280

15280

Invoice No	Inv. Date	PO Number	Reference	Audit No	Gross Amt	Disct/BB	Net Amt
41216158	Jul19/24	N/A		PJ1898	693.79	0.00	693.79
41217435	Jul25/24	N/A		PJ2010	343.75	0.00	343.75
60043020	Jul22/24	N/A		PJ2007	263.32	0.00	263.32
60048288	Jul24/24	N/A		PJ2010	279.25	0.00	279.25
					1,580.11	0.00	1,580.11

incorrect inv #

Paid 60048020

short \$20-

cust will remit

310428



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

Invoice# 60048020
 Location# 04
 Date 07/22/24
 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

7630-400
 10/28/24
 27

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

1*1

CustP/O:JIM
 Ord-Date:07/22/24
 Billed-Date:07/22/24

Reps :304 /
 W/B:Philip Patterson
 Ship-Via:UPS GROUND

Terms:Net 30 Days
 Order# :40301286

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 1Z3436820368716198						
102-0409	XFMR ASM	1	1	0	262.392 EA	262.39
*** This Product Superceded 102-0382						
102-0409	XFMR ASM	1		1	262.392 EA	0.00
IRRI.INSERT	Irrigation Hurricane Prep Flye Jul - Aug 2024	1		1	0.000 EA	0.00
DUCK.FLYER	OLYMPICS DAY DUCK FLYER JULY 18-24, 2024	1		1	0.000 EA	0.00

[Handwritten signature]
 10/29/24

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
262.39	4.50	0.00	0.00	16.43	0.00	0.00	283.32

CGPN
 3365648509

Short paid \$20.00

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# 60055175
 Location# 04
 Date 10/16/24
 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
 10/18/24

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

1*2

CustP/O:JIM 904-713-3055
 Ord-Date:10/11/24
 Billed-Date:10/16/24

Reps :304 /
 W/B:Kitia Coney
 Ship-Via:UPS GROUND

Terms:Net 30 Days
 Order# :40309887

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
127-6428	LIFT CYLINDER ASM ***pp	2	2	0	523.650 EA	1,047.30

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
1,047.30	0.00	0.00	0.00	18.85	0.00	0.00	1,066.15

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.

Winning Concepts
950-19 Blanding Blvd.
Orange Park, FL 32065



INVOICE

Eagle Landing
Attention: Dawn Graeser
3989 Eagle Landing Pkwy
ORANGE PARK FL 32065

Invoice Date
Aug 16, 2024

Invoice Number
43091

Reference
Perpetual Plaque Plates

Delivery Address
950 Blanding Blvd
ORANGE PARK FL 32065
US

Winning Concepts USA,
Inc.
950 Blanding Blvd Suite 19
ORANGE PARK FL 32065

Description	Quantity	Unit Price	Tax	Amount USD
Laser Engrave provided plates for perpetual plaque	38.00	3.00	7.5%	114.00
Subtotal				114.00
TOTAL TAX				8.55
TOTAL USD				122.55

Call Ernie Ernie Cruz, PGA | Head Golf Professional
o 904.559.1978 | ernie.cruz@troon.com

Due Date: Aug 30, 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](#)

SN - 7245
06
[Signature]
AK 12/1



SOUTH VILLAGE COMMUNITIES DEVELOPMENT DI
 ATTN: SOUTH VILLAGE COMMUNITIES
 3989 EAGLE LANDING PKWY
 ORANGE PARK, FL 32065-2641

Page: 1 of 13
 Issue Date: Oct 14, 2024
 Account Number: 287328835757
 Foundation Account: 62273935
 Invoice: 287328835757X10222024

Please pay immediately to avoid interruption of service and additional fees. If service is suspended due to non-payment then service is restored, a Restoral Fee of up to \$35 will be charged on your next bill.

Total due

\$242.10

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.

Due immediately: \$120.56

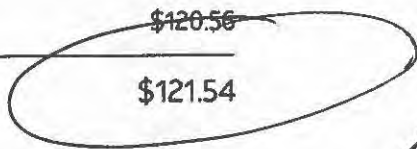
Due Nov 09, 2024: \$121.54

Account summary

Your last bill	\$120.56
Past due - please pay immediately	\$120.56

Service summary

Account charges	Page 2	\$0.98
Wireless	Page 2	\$120.56
Total services - due Nov 09, 2024		\$121.54



Total due

\$242.10

SW-7835
66
AK
10/14/24

Ways to pay and manage your account:

business.att.com

Call 611
from AT&T device

800.331.0500
TTY: 866.241.6567
from any other phone

Scan to pay





Page: 3 of 13
 Issue Date: Oct 14, 2024
 Account Number: 287328835757
 Foundation Account: 62273935
 Invoice: 287328835757X10222024

...Wireless continued

Group 1
1 Device

Monthly charges	Oct 15 - Nov 14	
1. UNL Standalone Tablet		\$20.00

Total for Group 1 **\$20.00**

Shared usage summary (Sep 15 - Oct 14)

Number	User	Data (GB)	Text	Talk
904.571.1672	JOE SOUTH VILLAGE COMMUNI..	0.10	0	0

Total usage	0.10	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	Oct 15 - Nov 14	
1. UNL Standalone Tablet		\$20.00

Total for Group 2 **\$20.00**

Shared usage summary (Sep 15 - Oct 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	Oct 15 - Nov 14	
1. UNL Standalone Tablet		\$20.00

Total for Group 3 **\$20.00**

Shared usage summary (Sep 15 - Oct 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.

Save with All In One

Business wireless customers, get superfast fiber internet starting at

\$40^{mo.}

Learn more at att.com/aio

*Price plus taxes & fees for Business Fiber 300 after \$30/mo. discount with eligible wireless service. Limited availability in select areas. Discount applied to internet bill w/in two bills.

Wireless continues...



Page: 5 of 13
 Issue Date: Oct 14, 2024
 Account Number: 287328835757
 Foundation Account: 62273935
 Invoice: 287328835757X10222024

...Wireless continued

 **Tablet, 904.571.1672**
 JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Monthly charges	Oct 15 - Nov 14	
1. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 17 of 36		\$12.78
2. Tablet Promo 17 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)	0.10

APPLEIPAD 9TH GEN 280000064459834
(2021) SPACE GRAY 64GB

Established on	Jun 06, 2023
Amount financed	\$459.99
Installment 17 of 36 (Oct 06, 2024)	\$12.78
Balance remaining after current installment	\$242.73

*To pay off your installment plan early, please
wireless.att.com/business for details*



Page: 7 of 13
 Issue Date: Oct 14, 2024
 Account Number: 287328835757
 Foundation Account: 62273935
 Invoice: 287328835757X10222024

...Wireless continued

 **Tablet, 904.563.4686**
 JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Monthly charges	Oct 15 - Nov 14	
1. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 17 of 36		\$12.78
2. Tablet Promo 17 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
UNL Standalone Tablet (999.00 GB)	0.00

APPLEIPAD 9TH GEN 280000064459795
(2021) SPACE GRAY 64GB

Established on	Jun 07, 2023
Amount financed	\$459.99
Installment 17 of 36 (Oct 07, 2024)	\$12.78
Balance remaining after current installment	\$242.73

*To pay off your installment plan early, please
wireless.att.com/business for details*



Page: 9 of 13
 Issue Date: Oct 14, 2024
 Account Number: 287328835757
 Foundation Account: 62273935
 Invoice: 287328835757X10222024

...Wireless continued

 **Tablet, 904.504.2834**
 JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Monthly charges	Oct 15 - Nov 14
1. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 17 of 36	\$12.78
2. Tablet Promo 17 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)	0.05

APPLEIPAD 9TH GEN 280000064459796
(2021) SPACE GRAY 64GB

Established on	Jun 06, 2023
Amount financed	\$459.99
Installment 17 of 36 (Oct 06, 2024)	\$12.78
Balance remaining after current installment	\$242.73

*To pay off your installment plan early, please
wireless.att.com/business for details*



Page: 11 of 13
 Issue Date: Oct 14, 2024
 Account Number: 287328835757
 Foundation Account: 62273935
 Invoice: 287328835757X10222024

...Wireless continued

 **Tablet, 904.502.0539**
 JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Monthly charges	Oct 15 - Nov 14	
1. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 17 of 36		\$12.78
2. Tablet Promo 17 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)	0.10

APPLEIPAD 9TH GEN 280000064459798
(2021) SPACE GRAY 64GB

Established on	Jun 06, 2023
Amount financed	\$459.99
Installment 17 of 36 (Oct 06, 2024)	\$12.78
Balance remaining after current installment	\$242.73

*To pay off your installment plan early, please
wireless.att.com/business for details*



Page: 13 of 13
Issue Date: Oct 14, 2024
Account Number: 287328835757
Foundation Account: 62273935
Invoice: 287328835757X10222024

News you can use

This bill includes a past due balance

If payment has already been made, thank you, please disregard. If not, payment must be made immediately. Please send your payment, including current charges, in the enclosed envelope. You may also pay 24 hours a day, by major credit card or electronic check at 800.331.0500, or att.com/pay. If you have questions regarding your account, contact us at 800.947.5096.

Important information

Late payment charge

Late payment charges for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

Electronic check conversion

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically.

Company fees & surcharges

AT&T imposes additional charges on a per line basis, including federal and state universal service charges, an Administrative Fee (to defray certain expenses including charges AT&T or its agents pay to interconnect with other carriers to deliver calls from AT&T customers to their customers, and charges associated with cell site rents and maintenance), a Regulatory Cost Recovery Charge (to recover costs of compliance with certain government imposed regulatory requirements, including Wireless Number Portability and Number Pooling, and E911), and a Property Tax Allotment surcharge applied per Corporate Responsibility User's assigned number. These fees are not taxes or charges that the government requires AT&T to collect from its customers. See att.com/mobilityfees for details.

AT&T Mobility Center for customers with disabilities

Questions on accessibility by persons with disabilities: 866.241.6568.

Wireless DirectBill charges

Detail of DirectBill charges can be viewed at att.com/db. The direct billing option offers you the ability to purchase content, goods and features such as apps, games, donations, and services from AT&T and other companies by applying charges to your wireless account.


Tax ID

AT&T Mobility Tax ID 84-1659970

Wireless Services provided by AT&T Mobility, LLC.

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2275-000 857.60
1320-000 .27


~~1320-100~~

INVOICE

1492 INC/PREMIER/TUBEAUX
732 Avenida Majorca Unit A
Laguna Woods, CA 92637

arthur@pccigar.com
+1 (800) 511-7767
www.pccigar.com

EAGLE LANDING GC (GOLF SHOP)

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: UPS
Ship date: 11/05/2024
1ZEX14340328967799

Invoice details

Invoice no.: 18962
Terms: Net 20
Invoice date: 11/05/2024
Due date: 11/25/2024

Permit#: 2016TUB

#	Date	Product or service	Description	SKU	Qty	Rate	Amount
1.	11/05/2024	RYJ TUB GRAN TORO TUBE	1300000 - ROMEO y JULIETA GRAN TORO TUBE (5 Cigars) 40 TOTAL	1300000	8	\$51.98	\$415.84
2.	11/05/2024	RP #6	1000005 - RP #6 TORO TUBE (5 CIGARS) 40 TOTAL	1000005	8	\$52.42	\$419.36
						Subtotal	\$835.20
						Shipping	\$22.67
						Total	\$857.87

Contact 1492 INC to pay.

Note to customer

STATE TOBACCO TAX PAID BY TUBEAUX OR 1492 INC LISTED UNDER SALES TAX ON EACH INVOICE OR AS A LINE ITEM.



Invoice 156861520

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	10/23/2024	11/17/2024		\$155.78

Take action now using our Customer Engagement Platform

See reverse side for details.

Payment Options

Pay online 24/7

everonsolutions.com/expresspay

Pay by phone

844-538-3766

Mail by check

Include the section below

Manage Your Account

Update billing information, view past invoices and more

EveronSolutions.com/Login

Questions?

everonsolutions.com

Email:

ComCare@everonsolutions.com

844.5.EVERON

[in linkedin.com/company/everon-solutions](https://www.linkedin.com/company/everon-solutions)

Description

Amount

EAST WEST COMMUNITIES - GYM 3979 EAGLE LANDING PKWY

Services Provided (11/22/24 - 12/21/24)

\$72.46

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

Total Tax

\$5.43

Sub Total

\$77.89

EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY

Services Provided (11/22/24 - 12/21/24)

\$72.46

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

Total Tax

\$5.43

Sub Total

\$77.89

INVOICE AMOUNT DUE

\$155.78

300-7835
AS
AA
11/21/24



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	156861520
Account Number	51849867
Invoice Date	10/23/2024
Payment Due Date	11/17/2024
Amount Due	\$155.78

SEND CORRESPONDENCE TO ▲

REMIT PAYMENT TO ▼

Amount Enclosed \$

Powered by Experience. Driven by Excellence.™

102 - #10 - 15 - 17

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

EVERON, LLC
 PO BOX 219044
 KANSAS CITY MO 64121-9044



0000 01 051849867 00000015578 6 156861520 5

1200-000

Field: UNSPECIFIED - Unspecified
Equipment:
Other Equip:
Crop:

Density: 57 lbs / cu ft
Acres: 100.00
Price/Acre: 114.80
Total Wt. 10.000000 tons
Appl. Rate: 200 lbs / acre

Bulloch Fertilizer Co., Inc.
P.O. Box 1447
Statesboro, GA 30459
912-764-8088

Fertilizer Invoice
101516

Page 1

Customer: 100582

Sold: 09/25/24 13:48
By: JonMarsh A
TTR: 1023847

REPRINT

Bill To: HONOURS GOLF
1400 URBAN CENTER DRIVE
STE 300
VESTAVIA, AL 35242-2226

Ship To: Eagle Landing
3989 Eagle Landing Pkwy
Orange Park, FL 32085

Item ID	Description	Units	Quantity	Unit Price	Ext. Amt.	T	PPD
Ingredients							
	Custom Fertilizer Blend	TON	10.0000	978.00	9,780.01		
Services							
SPR90175	SPREAD FEE BY ST. JOHN'S EACH TURF CARE		100.0000	17.00	1,700.00 *		
					Subtotal	11,480.01	
					Sales Tax *	861.00	
					Total	12,341.01	

12,341.01 charged to account. Due in full on 10/31/24

Guaranteed Analysis

	N	P	K	Mg	S	B	Cu	Fe	Mn	Z	Ca	Mo
PFU / 100 lbs	24	3	18	0.00	3.42	0	0.00	0.00	0.00	0.00	3.07	0
PFU / Acre	48	6	32	0.00	6.84	0.00	0.00	0.00	0.00	0.00	6.14	0.00

Derived From Polymer Coated Sulfur-Coated Urea, Urea, Potassium Chloride, Diammonium Phosphate, Calcium Sulfate

10 Tons of 24-3-16 with 50% of the N from XCU spread by St. Johns Turf
Start Time: 11:00am
40 Bags of stock 24-3-16 to be shipped for tie ins

*This purchase is subject to the terms and conditions of Bulloch Fertilizer Co., Inc. credit policy.
Customer agrees to pay for these purchases according to the Credit Policy and/or Credit Agreement of the owner/assignee of the account (Note that the owner/assignee may include, but not be limited to, the Bulloch Fertilizer Co., Inc. and/or DF Multi-use).

Picked up by _____ Delivered _____

*Pay PLEASE
APPLY in Nov (50%) \$6,170.51
AND Dec (50%) \$6,170.51*
[Signature]
410-7760

1200-000

Invoice: 1004059
Customer: 100582

Sales Invoice
1004059

Page 1



Bulloch Fertilizer Co., Inc.
P.O. Box 1447
Statesboro, GA 30459
912-764-6068

Sold: 09/11/24 09:03
By: Jason B
TTR: 1022888

REPRINT

Bill To: 100582
HONOURS GOLF
1400 URBAN CENTER DRIVE
STE 300
VESTAVIA, AL 35242-2228

Ship To: 10058201
Eagle Landing
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Item No	Description	Units	Quantity	Unit Price	Ext. Amount T
ACE50150	ACEPHATE 90 WDG (4x10 lb cs) LB	POUND	960.0000	15.2500	14,640.00 *
SUR50175	SURFACTANT 60/20 SS 2.5 GAL	GALLON	40.0000	28.4600	1,138.40 *
CARRIER: AAA COOPER TRACE: 62333145					
Subtotal					15,778.40
Sales Tax *					1,153.38
Invoice Total					16,931.78

16,981.78 charged to account. 16,981.78 due in full on 10/31/24

*This purchase is subject to the terms and conditions of Bulloch Fertilizer Co., Inc. credit policy.
Customer agrees to pay for these purchases according to the Credit Policy and/or Credit Agreement of the owner/assignee of the account (Note that the owner/assignee may include, but not be limited to, the Bulloch Fertilizer Co., Inc. and/or JDF Multi-use)

Picked up by _____ Delivered _____

DOB 607
PLEASE SPREAD
each month
4 months
Dec, Jan, Feb, March
\$4,240.44
400-7785
AP
11/12/24

Store - 01

Workstation - 0104

Invoice - 1004059

Sold - 09/11/24 09:03

Operator - Jason B

[Handwritten mark]

**Sales Invoice
1004082**

Invoice: 1004082
Customer: 100582

Page 1



Bulloch Fertilizer Co., Inc.
P.O. Box 1447
Statesboro, GA 30459
912-764-8088

Sold: 09/12/24 14:53
By: JonMarsh A
TTR: 1022993

REPRINT

Bill To: 100582
HONOURS GOLF
1400 URBAN CENTER DRIVE
STE 300
VESTAVIA, AL 35242-2228

Ship To: 10058201
Eagle Landing
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Item No	Description	Units	Quantity	Unit Price	Ext. Amount T
SUR240318M	SUR-GRO 24-3-16 WITH MINORS	BAG	40.0000	28.7600	1,150.40 *
CARRIER:SEFL TRACE: 816205876					
				Subtotal	1,150.40
				Sales Tax *	86.28
				Invoice Total	1,236.68

1,236.68 charged to account. 1,236.68 due in full on 10/31/24

*This purchase is subject to the terms and conditions of Bulloch Fertilizer Co., Inc. credit policy.
Customer agrees to pay for these purchases according to the Credit Policy and/or Credit Agreement of the owner/assignee of the account (Note that the owner/assignee may include, but not be limited to, the Bulloch Fertilizer Co., Inc. and/or JDF Multi-use).

Picked up by _____ Delivered

Handwritten:
7770
400-7770
8
[Signature]
11/2/24



READY FOR THE WORKDAY™

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

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

CUSTOMER SVC/BILLING 833-290-0514 CINTAS FAX 8 984-741-6116 PAYMENT INQUIRY 984-741-4525

INVOICE

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

INVOICE # 4211225695 INVOICE DATE 11/12/2024

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 / STOP 011

Table with columns: MP#/LOCKS, MATERIAL, DESCRIPTION, FREQ, EXCH, QTY, UNIT PRICE, LINE TOTAL, TAX. Includes items like SIG HRDHD WHT LRG- TERRY TOWEL, SIG AIR SVC, SIG TRASHCAN, etc. Includes handwritten note: 'Rec'd 11/12/24' and '240-7465 LINEN \$119.77'.

240-7465 LINEN \$119.77

200-7440 OP 62.72 400-7440 supplies 100.00 600-7440 100.00 240-7440 100.00 NET TOTAL

Handwritten signature and date 11/12/24



INVOICE
CUSTOMER SERVICE
REPORT

INVOICE
NUMBER 6553223

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. EAGL0252-0001-01
SVSP # 355203
SERVICE SPECLST HARTFIELD, KATELYNN
LICENSE NUMBER JE342769

SERVICE ADDRESS

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

SERVICE	QTY	INVOICE AMT
Cockroach/Rodent Program		207.49
Outside-In Large Fly Program		84.52
Energy Surcharge		2.75

SERVICE PERIOD: MONTHLY (J)
SERVICE DATE: 10/30/2024

SPECIAL INSTRUCTIONS:
GUARDIANPLUS

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

SUB TOTAL: 294.76
TOTAL: 294.76
AMOUNT DUE: 294.76

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

TARGET PEST	PRODUCT USED	PRODUCT CODE	LOT NUMBER	QUANTITY	METHOD	SITES
Rats	FIRSTSTRIKE SOFT BAIT 10 GM	502		6.00	EA 000006	C14
Cockroaches	ALPINE WSG INSECTICIDE	691		1.00	GA 000001	C14 C53 C07 C80 C54 C55 C12 C44 C02
Cockroaches	ADVION COCKROACH GEL BAIT	608		10.00	GM 000006	C14
Flies - Large	DEMAND CS INSECTICIDE	340		1.00	GA 000002	C57 C53 C07 C80 C54 C55
Ants	NIBAN GRANULAR BAIT	431		12.00	OZ 000012	C12 C44 C14

PRODUCT

CODE	PRODUCT USED DESCRIPTION/EPA NUMBER
502	FirstStrike Soft Bait (0.0025%) 7173-258
691	Alpine WSG Insecticide (0.3%) 499-561
608	Advion Cockroach Bait Gel (0.6%) 100-1484
340	Demand CS (0.06%) 100-1066
431	Niban Granular Bait (5%) 64405-2

METHODS

000001 Crack & Crevice
000002 Spot
000006 Bait Station
000012 Perimeter Treatment

SITES

C02 Office Area-Interior
C07 Lobby Door-Introduction Point
C12 Garbage Area-Exterior
C14 Exterior Area
C44 Garbage Area-Interior
C53 Front Door-Introduction Point
C54 Rear Door-Introduction Point
C55 Side Door-Introduction Point
C57 Fire Door-Introduction Point
C80 Near Entry-Introduction Point

Handwritten: 500-7600
11/24/24

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

INVOICE NUMBER: 2105- 174102



INVOICE - CUSTOMER COPY

DATE 11/12/14

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

Commercial / Residential * Fully Insured * Free Estimates
 Independently Owned and Operated
 - Since 1978
 151 College Dr. Ste 7 P: (904) 272-1944
 Orange Park, FL 32065 F: (904) 276-1947

(904) 272-1944

visit us on the web at www.fishwindowcleaning.com

Amount Due \$ 180.00

One of the Boxes Below Must Be Checked

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



Scan to:
Leave a Review
Request an Estimate

Svc Rep: TO Inspected/Approved By (Sign): X COMPLETE (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 4 Route: ARG



PLEASE PAY FROM THIS INVOICE



SW-7600
 11/12/14



INVOICE

INVOICE #: 913022740
 INVOICE DATE: 09/30/24
 CUSTOMER NUMBER: Eagl001
 SERVICE ORDER: 13020094
 CUSTOMER PO:

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

INVOICE TOTAL: \$ 862.00

DUE DATE: 10/30/24

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 Qty HVAC Service Agreement

Annual Agreement Amount: \$10,344.00

1460-000 -431
 1470-000 431

SCHEDULED BILLING

PERIOD: 10/01/24 TO 10/31/24

\$862.00

[Handwritten signatures and notes]
 11/12/24
 800-7600 - \$431
 500-7600 - \$431
 11/12/24

SUBTOTAL: 862.00
 TAX: 0.00
 INVOICE TOTAL: 862.00

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



INVOICE

INVOICE #: 913023105
INVOICE DATE: 10/31/24
CUSTOMER NUMBER: Eagl001
SERVICE ORDER: 13020602
CUSTOMER PO:

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

INVOICE TOTAL: \$ 862.00

DUE DATE: 11/30/24

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 Qty HVAC Service Agreement

Annual Agreement Amount: \$10,344.00

SCHEDULED BILLING

PERIOD: 11/01/24 TO 11/30/24

\$862.00

1460-000 -431
 1470-000 431

EW-7600 - \$431
SW-7600 - \$431
80
[Signature]
11/1/24

SUBTOTAL: 862.00

TAX: 0.00

INVOICE TOTAL: 862.00

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



Invoice

1 Heritage Dr.
Quincy, MA 02171
www.granitenet.com

Eagle Landing Golf Course
3989 Eagle Landing Parkway
Orange Park, FL 32065

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

You can now pay your bills online using our online portal. Log in and pay at www.granitenet.com/billpay

Written Correspondence to:
Granite Telecommunications, LLC
1 Heritage Dr.
Quincy, MA 02171

Account Information

ACCOUNT NUMBER: 04315239
INVOICE DATE: 11/1/24

PAYMENT DUE UPON RECEIPT

Savings Summary

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

Account Summary

PREVIOUS BALANCE DUE: \$92.63
PAYMENTS RECEIVED THRU 11/01/24 \$92.63
CURRENT CHARGES, TAXES, SURCHARGES: \$92.63
ADJUSTMENTS: \$0.00

TOTAL AMOUNT DUE: \$92.63

PLEASE SEE FOLLOWING PAGE(S) FOR DETAILS

Special Message

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

Costs are increasing for POTS/TDM services. Rate increases may take effect on 1/1/25 for month-to-month Customers. Directory page for NE,PA,NY,IA,CT,UT,TN visit Granitenet.com/Vegat.

P A Y M E N T C O U P O N

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

YOUR ACCOUNT NUMBER: 04315239
INVOICE NUMBER: 687944833
INVOICE DATE: 11/1/24

Eagle Landing Golf Course
3989 Eagle Landing Parkway
Orange Park, FL 32065

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

Due Date Upon Receipt	
Amount Due	\$92.63
Amount Enclosed	.

440-7530
85
11/2/24

0431523906679448330000092636



Location : 3989 Eagle Landing Pkwy

3989 Eagle Landing Pkwy | Orange Park | FL | 32065

Taxes and Surcharges

Federal

Federal Excise Tax \$0.00

Taxes and Surcharges

\$0.00

Other Charges

Monthly

Cradlepoint-1-yr Renewal NetCloud IoT Esser \$3.23

Granite Unmatched Router (Data Plan) \$85.00

Regulatory Cost Recovery Charge (Data Only) \$1.40

Static IP \$3.00

Subtotal: \$92.63

Summary:

Taxes and Surcharges Total \$0.00

Other Charges \$92.63

Total: \$92.63

Breakdown - Payments and Adjustments

DESCRIPTION AMOUNT

Subtotal

Late Fee Charges

Late Fee \$0.00



Payment is requested upon receipt. Amounts unpaid after the due date become subject to late payment charges of 1.5% or higher amounts as permitted by law. Additional fees are charged for payments by credit card or returned checks.

Please feel free to contact Granite Customer Service with any questions, or concerns at 866-847-5500 or custserv@granitenet.com

All written correspondence can be remitted to address: 1 Heritage Dr. Quincy, MA 02171

Products and services provided under a term agreement

will be subject to adjustment after the term's expiration to Granite's then-standard monthly rates.

California customers: If you believe there is an error on your bill or have a question about your service, please call Granite Telecommunications, LLC customer support at (866) 847-5500. If you are not satisfied with Granite Telecommunications, LLC's response, submit a complaint to the California Public Utilities Commission (CPUC) by visiting <http://www.cpuc.ca.gov/complaints/>. Billing and service complaints are handled by the CPUC's Consumer Affairs Branch (CAB), which can be reached by the following means if you prefer not to submit your complaint online:

Telephone: 1-800-848-7570 (8:30 AM to 4:30 PM, Monday through Friday)

Mail: California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102

If you have limitations hearing or speaking, dial 711 to reach the California Relay Service, which is for those needing direct assistance relaying telephone conversations, as well their friends, family, and business contacts. If you prefer having your calls immediately answered in your mode of communication, dial one of the toll-free language-specific numbers below to be routed to the California Relay Service provider.

Type of call	Language	Toll-free 800 Number
TTY/VO/HCO to Voice	English	1-800-735-2929
	Spanish	1-800-855-3000
Voice to TTY/VO/HCO	English	1-800-735-2922
	Spanish	1-800-855-3000
From or to Speech-to-Speech	English & Spanish	1-800-854-7784

To avoid having service turned off while you wait for the outcome of a complaint to the CPUC specifically regarding the accuracy of your bill, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

Colorado customers: As of July 1, 2012, all telecommunications customers are required to be billed a 2.0% fee for the Colorado Universal Service Fund by the Colorado PUC established by state law. For more information, please contact Granite Telecommunications customer service department.

Connecticut customers: The telephone number for the Department of Public Utility Control is 1.880.827.1553.

Indiana customers: May request caller ID and blocking.

Iowa customers: Customers should first seek to resolve billing disputes by contacting toll-free customer service at (866) 847-5500. Customer service personnel are available to address customer service issues twenty-four (24) hours a day.

Granite Telecommunications may also be contacted via email at custserv@granitenet.com or via U.S. Mail at 1 Heritage Dr., Quincy, Massachusetts 02171. If Granite Telecommunications does not resolve your complaint, you may request assistance from the Iowa Utilities Division, 350 Maple Street, Des Moines, Iowa 50319, (515) 281-3839 or toll-free (877) 585-4450.

Massachusetts customers: May request blocking for voice information services and chat lines free of charge.

New Hampshire customers: Granite Telecommunications operates under the name of Cornerstone Communications in the state of New Hampshire.

Ohio customers: If your questions are not resolved after you have called Granite Telecommunications, LLC, customers may call the Public Utilities Commission of Ohio (PUCO), toll free at 1.800.886.7826 or 1.614.466.3292, or for TDD/TTY toll free at 1.800.886.1570 or 1.614.466.8180, from 8:00 a.m. until 5:00 p.m. weekdays, or visit the PUCO website at www.puco.ohio.gov. Residential customers may call the Ohio consumers' counsel (OCC), toll free at 1.877.742.5622 from 8:30 a.m. until 5:30 p.m. weekdays, or visit the OCC website at www.plickccc.org.

Ohio customers: Nonpayment of toll charges may result in the disconnection of toll service and collection action, but will not result in the disconnection of local service.



REMIT TO: KIMBALL MIDWEST
 DEPT. L-2780
 COLUMBUS, OHIO 43280-2780
 (614-219-6100)
 WWW.KIMBALLMIDWEST.COM

SOLD TO:
 EAGLE LANDING GOLF MAINTENANCE
 890 OAKLEAF PLANTATION PKWY
 ORANGE PARK FL 32065

INVOICE

PLEASE PAY FROM THIS INVOICE
 ORIGINAL

7610 -400
 11/12/24
 ZZ

INVOICE NO.
102766204
ORDER NO.
528685ZG
ACCOUNT NO.
087785

TERMS: 1% 10 DAYS
 NET 30 DAYS
 LATE PAYMENT FEE
 OF 1-1/2% PER MONTH
 WHICH IS AN ANNUAL
 PERCENTAGE RATE
 OF 18% WILL BE
 ADDED ON ALL
 BALANCES 30 DAYS
 OLD

SHIP TO:
 EAGLE LANDING GOLF CLUB
 890 OAK LEAF PLANTATION
 ATTN: GOLF COURSE MAINT.
 ORANGE PARK FL 32065

DATE	SALES REPRESENTATIVE	PURCHASE ORDER NO.	SHIPPED VIA & DATE			
11/4/2024	Oslin #5ZG		U	UPS GROUND	11/4/2024	
ORDERED	SHIPPED	BALANCE DUE	DESCRIPTION		UNIT PRICE	AMOUNT
10	10		87235010SS DISC			312.90
1	1		831646 TRUHOLD			74.28
			UPS GROUND 1ZA913V50301241216 WGT:4.0			
			To help us correctly process your payment, please include invoice number on your remittance advice			
			Payment by credit card after time of invoice incurs an additional fee.			
			Thank you for your business! Payment is due by 12/04/2024			
			Please mail by 11/27/2024			

You acknowledge and agree that, by placing this order, all information provided you by Kimball Midwest herein is confidential and is the property of Midwest Motor Supply Co., Inc. d/b/a Kimball Midwest. You further agree that this information is for your internal use only and will not be copied, reproduced, distributed or disclosed by you and/or your organization without the prior written consent from Kimball Midwest.

CARRIERS RECEIPT IN GOOD ORDER CONSTITUTES DELIVERY AND CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILLED BY CUSTOMER.
 GOODS RETURNED WITHOUT OUR CONSENT WILL POSITIVELY NOT BE ACCEPTED.
 DEBTOR IS LIABLE FOR UNUSUAL AND CUSTOMARY COLLECTION CHARGES.
 ALL CHECKS MUST BE MADE PAYABLE ONLY TO "KIMBALL MIDWEST"

ORDERED	TAX %	TAX AMT	SHIPPING	INVOICE TOTAL
387.18		29.04		416.22

We Appreciate Your Business PLEASE REMIT THIS AMOUNT



Invoice

Paul Murray Oil, Inc.
2900 Phoenix Ave

Jacksonville, FL 32208 USA
Phone: (904)353-1411

Remit To: 2900 Phoenix Ave Jacksonville, FL 32206

Account Number: 18040030
Invoice Number: RO147991
Invoice Date: 10/30/2024 11:12:49 AM
Delivery Date: 10/30/2024 11:12:48 AM

7740 - 400
11/12/24
77

Amount Due: \$401.34
Due Date: 11/29/2024

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: RO147991		Purchase Order Number: none		BOL Number: RO147991	
	065/Bulk		Regular Gasoline/Bulk	91.3000	\$2.34840	\$214.41
					Tax:	\$52.55
					Total This Item:	\$266.96
					NET 30 Terms:	\$0.00
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO147991		Purchase Order Number: none		BOL Number: RO147991	
	PMO Service Fee		PMO Service Fee	1.0000	\$125.00000	\$125.00
					Tax:	\$9.38
					Total This Item:	\$134.38
					NET 30 Terms:	\$0.00

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.09	No
Federal Gas Excise Tax		\$16.71	No
Fed Envir Fee - 10% Ethanol		\$0.18	No
Florida Fuel Tax		\$19.29	No
Florida Pollution Fee		\$1.89	No
Florida Local Option Tax		\$5.48	No
Florida S.C.E.T.S.		\$8.58	No
Florida Sales Tax		\$7.50	No
Clay Co SUR Tax		\$1.88	No
Fed Superfund Recovery - 10% Ethanol		\$0.33	No

[Handwritten signature]
11/12/24

No terms discount available for this invoice.

Products Total:	\$339.41
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$61.93
Invoice Total:	\$401.34
Discount Total:	\$0.00
Net Invoice Total:	\$401.34
Total Due:	\$401.34



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

Important Messages



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

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: \$899.05
Invoice Date: 11/07/24
Due Date: Upon Receipt
Amount Due: \$3,390.29

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	\$2,491.24
11/05/24	54588	BULK PROPANE JACKSONVILLE 294.7GALS@\$2.9657	\$873.99
11/05/24	54588	COUNTY UTILITY TAX /3989 EAGLE LANDING PARKWAY//ORANGE PARK FL 32065	\$25.08

Summary of Amount Due

Previous Balance	\$2,491.24
Current Transactions	\$899.05
Amount Due:	\$3,390.29

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

200-7740
AS
11/2/24

Remittance Section

Account Number: 2036053
Invoice Date: 11/07/24
Due Date: Upon Receipt
Amount Due: \$3,390.29
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



000102036053005458800033902900000000000033902935



Orange Park FL #128
105 Industrial Loop N
Orange Park, FL 32073-2849
W: (904)269-4159

Sales Invoice

7710-400
11/12/24
77

Sold To:

Eagle Landing Golf Club (#1345761)
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641
W: (904)545-7158

Ship To:

Eagle Landing Golf Club (#1345761)
890 Oakleaf Plantation Pkwy
Orange Park, FL 32065
W: (904)545-7158

For Chemical Emergency Spill, Leak, Fire, Exposure, or Accident Emergency Response Assistance, call: CHEMTREC Day or Night- 1 (800) 424-9300

Ordered	Order#	PO#	Invoiced	Invoice#
06/24/2024	143185388-001	Jon Roe	08/25/2024	143185388-001
Printed	Requested for	Ship Via	Customer Contact	Sales Associate
11/01/2024	08/25/2024 Any time	Branch Dispatch	Jon Roe	Jason Wilkerson



LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Cancelled	Qty Open	Net Price	Ext. Price
1	400514	LESCO Recede Antifoaming & Defoaming Agent 16 oz.	12	12	0	0	10.852 / EA	130.22
2	008820	LESCO Tracker Spray Indicator Dye Blue 2.5 gal.	2	2	0	0	66.023 / EA	132.05

Please remit payment to:
SiteOne Landscape Supply, LLC
24110 Network Place
Chicago, IL 60673-1241

Terms: NET 60 DAYS
Pay by 08/24/2024

Subtotal	\$262.27
Sales Tax	\$0.00
Freight	\$10.05
Total	\$272.32
Total Payment	\$0.00
Amount Due:	\$272.32

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 OBSESSED

SARA HEATHCOTE | Area Manager
813-641-0516 | SHeathcote@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 today.

Scan for a Brief Survey



Check out the SiteOne.com
Shop our Catalog, Get Pricing, and Place an Order 24/7/365.
Visit today at siteone.com
Get 5% off your first order up to \$500 off when you use promo code WELCOME at checkout.

[Handwritten Signature]
11/12/24

Sales Invoice



Stronger Together

Orange Park FL #128
105 Industrial Loop N
Orange Park, FL 32073-2849
W: (904)269-4159

7740-400
11/12/24

Sold To:

Eagle Landing Golf Club (#1345761)
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641
W: (904)545-7158

Ship To:

Eagle Landing Golf Club (#1345761)
890 Oakleaf Plantation Pkwy
Orange Park, FL 32065
W: (904)545-7158

For Chemical Emergency Spill, Leak, Fire, Exposure, or Accident Emergency Response Assistance, call: CHEMTREC Day or Night- 1 (800) 424-9300

Ordered	Order#	PO#	Invoiced	Invoice#
07/08/2024	143650829-001	Joe Roe	07/11/2024	143650829-001
Printed	Requested for	Ship Via	Customer Contact	Sales Associate
11/01/2024	07/11/2024 AM	Branch Dispatch	Jon Roe	Jason Wilkerson



LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Cancelled	Qty Open	Net Price	Est. Price
1	405	Tee Towel Center Grommet Black 18 in. x 18 in. (1 Unit = 12 Towels)	3	3	0	0	59.000 / EA	177.00

Please remit payment to:
SiteOne Landscape Supply, LLC
24110 Network Place
Chicago, IL 60673-1241
Terms: NET 60 DAYS
Pay by 09/09/2024

Subtotal: \$177.00
Sales Tax: \$0.00
Freight: \$10.05
Total: \$187.05
Total Payment: \$0.00
Amount Due: \$187.05

CUSTOMER SIGNATURE:

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

Note: Returns subject to 25% restock charge.



CUSTOMER OBSESSED

SARA HEATHCOTE | Area Manager
813-541-0516 | SHeathcote@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 today.

Scan for a Brief Survey



Check out the SiteOne.com
Shop our Catalog, Get Pricing, and Place an Order 24/7/365.
Visit today at siteone.com.
Get 5% off your first order up to \$500 off when you use promo code WELCOME at checkout.

Handwritten signature: SARA HEATHCOTE 11/12/24

Sales Invoice



Orange Park FL #128
105 Industrial Loop N
Orange Park, FL 32073-2849
W: (904)269-4159

7630 - 400
11/12/24
ZZ

Sold To:

Eagle Landing Golf Club (#1345761)
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641
W: (904)645-7158

Ship To:

Eagle Landing Golf Club (#1345761)
890 Oakleaf Plantation Pkwy
Orange Park, FL 32065
W: (904)645-7158

For Chemical Emergency Spill, Leak, Fire,
Exposure, or Accident Emergency Response
Assistance, call: CHEMTREC
Day or Night- 1 (800) 424-9300

Ordered	Order#	PO#	Invoiced	Invoice#
07/08/2024	143652274-001	Jon Roe	07/17/2024	143652274-001
Printed	Requested for	Ship Via	Customer Contact	Sales Associate
11/01/2024	07/11/2024 Any time	Delivery	Jon Roe	Jason Wilkerson
106257				



Special Instructions:
Please ship ASAP. Thank you!

LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Cancelled	Qty Open	Net Price	Ext. Price
1	PTC-008	Underhill PowerTRIM Sprinkler Edger 8 in.	3	3	0	0	40.148 / EA	120.44

Please remit payment to:
SiteOne Landscape Supply, LLC
24110 Network Place
Chicago, IL 60673-1241
Terms: NET 60 DAYS
Pay by 09/15/2024

Subtotal: \$120.44
Sales Tax: \$0.00
Freight: \$0.00
Broken Case Fee: \$3.41
Total: \$123.85
Total Payment: \$0.00
Amount Due: \$123.85

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
OBSESSED**

SARA HEATHCOTE | Area Manager
813-541-0516 | SHeathcote@SiteOne.com

We are 100% committed to your success. Please do not hesitate to contact me directly at the number above with feedback and input regarding your visit to our store today.

Check out the SiteOne.com
Shop our Catalog, Get Pricing, and Place an Order 24/7/365.
Visit today at siteone.com.
Get 5% off your first order up to \$500 off when you use promo code WELCOME at checkout.

Handwritten signature and date: 11/12/24

Sales Invoice



Stronger Together
 Jacksonville FL #21
 8618 Phillips Hwy
 Jacksonville, FL 32256-8213
 W: (904)880-0999

7440-400
 11/12/24
 77

Sold To:
 Eagle Landing Golf Club (#1345761)
 3989 Eagle Landing Pkwy
 Orange Park, FL 32065-2641
 W: (904)545-7158

Ship To:
 Eagle Landing Golf Club (#1345761)
 890 Oakleaf Plantation Pkwy
 Orange Park, FL 32065
 W: (904)545-7158

For Chemical Emergency Spill, Leak, Fire, Exposure, or Accident Emergency Response Assistance, call: CHEMTREC Day or Night- 1 (800) 424-9300

Ordered	Order#	PO#	Invoiced	Invoice#
07/18/2024	144055604-001	Jon Roe	07/18/2024	144055604-001
Printed	Requested for	Ship Via	Customer Contact	Sales Associate
11/01/2024		Customer Pick up	Jon Roe	Jason Wilkerson



LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Cancelled	Qty Open	Net Price	Ext. Price
1	008820	LESCO Tracker Spray Indicator Dye Blue 2.5 gal.	2	2	0	0	66.023 / EA	132.05

Please remit payment to:
 SiteOne Landscape Supply, LLC
 24110 Network Place
 Chicago, IL 60673-1241

Terms: NET 60 DAYS
 Pay by 09/16/2024

Subtotal: \$132.05
 Sales Tax: \$0.00
 Freight: \$10.05
 Total: \$142.10
 Total Payment: \$0.00
 Amount Due: \$142.10

Delivering

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 OBSESSED

SARA HEATHCOTE | Area Manager
 813-541-0516 | SHeathcote@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 today.

Scan for a Brief Survey



Check out the SiteOne.com
 Shop our Catalog, Get Pricing, and Place an Order 24/7/365.
 Visit today at siteone.com.
 Get 5% off your first order up to \$500 off when you use promo code WELCOME at checkout.

SJ
AA
 11/12/24



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

SALES INVOICE

CUSTOMER #	INVOICE #
1345761	146336798-001
INVOICE DATE	DUE DATE
09/25/2024	11/24/2024

7440-400
9/30/24
77

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

BILL TO:

SOUTH VILLAGE COMMUNITY DEVELOPMENT
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2841

SHIP TO:

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

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
146336798-001	JON ROE	BRANCH DISPATCH	JON ROE	JASON WILKERSON
TERMS			PROJECT NAME	
NET 60 DAYS				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	935-1	PUTTING CUP REPLACEMENT SLEEVES PLASTIC BRIGHT WHITE CASE OF 18	2	2	0	0	37.5000 / EA	75.00
2	008820	LESCO TRACKER SPRAY INDICATOR DYE BLUE 2.5 GAL.	2	2	0	0	66.0230 / EA	132.05

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

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

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

SUBTOTAL: \$207.05
SALES TAX: \$0.00
FREIGHT: \$10.05
TOTAL: \$217.10
TOTAL PAYMENT: \$0.00
AMOUNT DUE: \$217.10

CUSTOMER SIGNATURE: _____

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

Note: Returns subject to 25% restock charge.



ORIGINAL
WELDING SUPPLY CO., INC.

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

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

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

CYLINDER RECORD AND/OR DEMURRAGE INVOICE 01
PLEASE PAY NOW

INVOICE NO. 383370
CUSTOMER NO. 21-20845
DATE 10/31/24

SOLD TO: TROON GOLF EAGLE LANDING FLDL
890 OAKLEAF PLANTATION PKWY
3989 EAGLE LANDING PKWY

SHIPPED TO

ORANGE PARK FL 32065-0000

\$ _____ AMOUNT PAID

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

CUSTOMER ORDER / CONTRACT NUMBER				TERMS	CUSTOMER NO.	DATE	INVOICE NO.		
				Net 10th Prox	21-20845	10/31/24	383370		
INVOICE NUMBER	SHIP PT	DATE	PRODUCT CODE	PURCHASE ORDER NO.	CYLINDERS		AMOUNT		
					SHIPPED	RETURNED		BALANCE	
					1DAYS	BEG	BAL		
							ENDBAL		
ATE-	.268/DAY	FR		OXYGEN 282 CF CYL					
	10/01		GAS0100277		1	31	1	1	8.31
	10/31		GAS0100277		1			1	
ATE-	.268/DAY	FR		ACETYLENE #4 MEDIUM CYLINDER					
	10/01		GAS0200004		1	31	1	1	8.31
	10/31		GAS0200004		1			1	
ATE-	.268/DAY	FR		BEER GAS 230 CF NITROGEN CO2					
	10/01		GAS03BG230		1	31	1	1	8.31
	10/31		GAS03BG230		1			1	
ATE-	.268/DAY	FR		ARGON CO2 SZ 133 AG25 AG-25					
	10/01		GAS05AG133		1	31	1	1	8.31
	10/31		GAS05AG133		1			1	
NOTE: LEASE BALANCE MAY BE ADJUSTED FOR SUBSTITUTIONS. ADJUSTMENT ONLY FOR BILLING PURPOSES.					TOTAL RENTAL			33.24	
					(TAX BFLCL , 7.000%) SALES TAX			2.33	

440-7740
5
11/2/24

INVOICES THAT ARE PAST DUE ARE SUBJECT TO A 1.50% MONTHLY SERVICE CHARGE. THIS WILL AMOUNT TO A 18% TOTAL DUE 35.57
ANNUAL CHARGE, MAKING PROMPT PAYMENT MORE ECONOMICAL. * STATEMENT AVAILABLE ON REQUEST *

STANDARD RATES RENTAL RATES PER MONTH		DEMURRAGE RATES PERIOD 30 DAYS FREE USE	
HIGH PRESS CYL.	8.30	CRADLES 6 CYL. 12 CYL.	8.80
LIQUID CYL.	84.00	MAPP 30/70/115	7.50

P.O. BOX 37330 JACKSONVILLE, FL 32236-7330 (904) 388-2611
IN GEORGIA: 1722 REYNOLDS ST. WAYCROSS, GA 31501 (912) 283-8187

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND / OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1939 AS AMENDED.
WE ARE AN EQUAL OPPORTUNITY EMPLOYER



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
10/26/24	784966	483923048	1 3
TRUCK STOP	PURCHASE ORDER		
620/008	6637		
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30			
MANIFEST# 1268530 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
1	CS	15 GAL	COCACOL SYRUP COKE DIET 5X1 BIB	04240010	4273546	105.40	105.40		
1	CS	15GAL	MINMAID SYRUP LEMONADE BIB	16760010	8856122	105.40	105.40		
1	CS	12.5GAL	COCACOL SYRUP PIBB XTRA	14450298	9181512	54.95	54.95		
GROUP TOTAL****							371.15		
MISC CHARGES							9.32		
ALLOWANCE FOR DROP SIZE							8.00		
CHGS FOR FUEL SURCHARGE									
ORDER SUMMARY : 2653819 2655072 2653906 2653912 2653914 2653916									

000
~~240-1340~~ = 1117.22
500-7450 = 183.20
Total = 1300.42

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.
3	3	2.3	125
28	8	36	29.5
			667

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL	1300.42
TAX TOTAL	
INVOICE TOTAL	1300.42

DRIVER'S SIGN: NO. PCS DELVD. CUST. SIGNED INVOICE EVIDENCE OF 100 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. 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 LITIGATION INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE 11/25/24

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
10/26/24	784966	483923048	1 1
TRUCK STOP	PURCHASE ORDER		
620/008	TERMS -FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	DRIVER:		
6637	Net 30		
	MANIFEST# 1268530 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	I P I	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	1	CS	3849 ML	INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	17.98		17.98		
				GROUP TOTAL****				17.98		
				MEATS						
F	1	CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	81.43		81.43		
				GROUP TOTAL****				81.43		
				SEAFOOD						
F	1	CS	110 LB	PORTSIM SALMON ATL PRTN BLSL 6 OZ CHL	7576705	108.14		108.14		
				GROUP TOTAL****				108.14		
				POULTRY						
F	1	CS	25 LB	SYS CLS CHICKEN WING BNLS BRD NO/PEP 8666172	8666172	38.74		38.74		
				GROUP TOTAL****				38.74		
				FROZEN						
F	1	CS	1212 IN	AREZCLS DOUGH PIZZA READI RISE 1 025453-0071	6275515	21.98		21.98		
F	1	CS	722 OZ	BURRY MUFFIN ENGLISH FLAIN FKSPLT 30001	3523463	21.98		21.98		
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	31.08		31.08		
				GROUP TOTAL****				132.11		
				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 LEMON LIME G ZE 10052000042129	9901694	29.84		29.84		
C	1	CS	859 OZ	TROPANA JUICE ORANGE PURE PRE 10048500201029	8410563	32.72		32.72		

CASES	SPLIT	TOT. PCS	CURR	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
11		11	8.3	201		

REMIT TO	
SYSCO JACKSONVILLE	
1501 LEWIS INDUSTRIAL DR	
JACKSONVILLE, FL 32254	
SHIP TOTAL	470.80

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 AUTHORITY BY SECTION 3 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495E(3)). 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 SUE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

TAX TOTAL	
INVOICE TOTAL	

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 HEREBY 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
10/26/24	784966	483923048	1 2
TRUCK STOP	620/008		
ROUTE	PURCHASE ORDER		
6637	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1268530 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT PER AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
1	CS	247.2 OZ	OZOCNSPRY JUICE PINEAPPLE 100%	02009	7234477	20.52	20.52		
1S	ONLY1 GAL		SYS IMP OLIVE GREEN QUEEN PIT 100/120	22919	7097100	44.56	44.56		
1	CS	41 GAL	SWTRBY SAUCE SWEET CHILI & WING	SJ2347HF	3369354	73.03	73.03		
1S	ONLY14 OZ		IMP/MCC SPICE CUMIN GRND	974266	5228713	12.22	12.22		
2	CS	4016.90Z	NIAGARA WATER BOTTLED SPRING		9901031	13.73	27.46		
1	CS	612 CT	TAC MEX WRAP TORTILLA GRNC HERB 12	195210	8031852	23.16	23.16		
			GROUP TOTAL****				293.35		
			PAPER & DISP						
1	CS	2500CT	SYS CLS BAG FLAS RECLOSE SNDW 6.5X	304985452	7863345	30.11	30.11		
2	CS	1509X9X3	SYS CLS CONTAINER FOAM HMG 1C D	YTD199S10000	7551334	21.02	42.04		
1	CS	2025 CT	DART CUP FOAM TALL 20 OZ	20J16	4088886	27.56	27.56		
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****				183.20		
			PRODUCE						
2S	ONLY6 CT		SYFPNAT LETTUCE ROMAINE FRESH	10074865102336	1675891	11.39	22.78		
1	CS	148 CT	PACKER LIME FRESH		1079425	17.83	17.83		
1	CS	14 OZ	IMPFRSH MINT FRESH HERB		2037109	6.81	6.81		
1S	ONLY5 LB		IMPFRSH ORANGE BAGGED FRESH	10889356163020	7289526	13.40	13.40		
3S	ONLY16 OZ		DRISCOL STRAWBERRY FRESH DRISCOL		7582505	4.94	14.82		
			GROUP TOTAL****				75.64		
			DISPENSER BEVERAGE						
1	CS	15 GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB	04250010	4090593	105.40	105.40		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
14	8	22	18.9	341

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO

SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SHR TOTAL 1035.99

DRIVER'S SIGN

NO. PCS DELVD. CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X

NO. PCS REC.

TAX TOTAL INVOICE TOTAL

IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1939 (U.S.C. 495(C)). THE SELLER OF THIS COMMODITY RETAINS 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 SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

ESCALATION 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
10/30/24	784966	483927237	6 2
TRUCK STOP	351/011		
EDUOTE	PURCHASE ORDER		
3612	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1268926 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS CODE	QTY
1	CS	612 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 GROUP TOTAL**** ***PAPER & DISP***	195210	8031852	23.16	23.16 189.36		
2	CS	1509X9X3	SYS CLS CONTAINER FOAM HMG 1C D YTD199S10000	7551334	21.02		42.04		
3	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.56		82.68		
2	CS	10060 GALS	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01 GROUP TOTAL**** ***CHEMICAL & JANITORIAL***	1763846	40.80		81.60 206.32		
1	CS	125LB	KEYSTON DETERGENT LAUNDRY PWDR WHT R 6100197 ** HAZARD ** GROUP TOTAL**** ***PRODUCE***	8412142	45.59		45.59 45.59		
1	CS	148 CT	PACKER LIME FRESH	1079425	17.83		17.83		
15	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	9.32		9.32		
1	OUTS ONLY	5 LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020 OUT/STOCK 18	7289526					
1	CS	188 CT	IMPFRSH ORANGE FANCY FRESH 00734730211688 SUBSTITUTE	7651910	69.06		69.06		
25	ONLY	16 OZ	DRISCOL STRAWBERRY FRESH DRISCOLL GROUP TOTAL**** ***DISPENSER BEVERAGE***	7582505	4.94		9.88 106.09		
1	BX	324 OZ	LUZIANN TEA BREW FILTER PACK 47900-30384 GROUP TOTAL****	6738173	52.89		52.89 52.89 9.63- 8.00		
MISC CHARGES			ALLOWANCE FOR DROP SIZE						
			CHGS FOR FUEL SURCHARGE						
ORDER SUMMARY			: 2657025 2657181						

100-7444=45.59
~~240-1340=640.47~~
~~240-2450=206.32~~
Total = 892.38

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
12	3	15	27.4	204		
23	5	28	36.0	498		

REMIT TO		SUB TOTAL
SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254		961.44
TAX TOTAL		
INVOICE TOTAL		961.44

DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X	NO. PCS REC.
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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. 4992(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE 11/29/24
 LAST PAGE *-69.06*
692.38

REGULATORY AND AFFILIATION ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.6 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

Table with columns: DELIV. DATE, CUSTOMER, INVOICE NUMBER, PAGE. Includes dates 10/30/24, invoice number 483927237, and terms information.

Main invoice table with columns: QTY, PACK, SIZE, ITEM DESCRIPTION, ITEM CODE, UNIT PRICE, EXTENDED PRICE, INVOICE ADJUSTMENTS. Lists various food items like cheese, milk, meat, and seafood.

Summary table with columns: CASES, SPLIT, TOT. PCS, CURR, GROSS WT., OPEN, CLOSE, REMIT TO, TAX TOTAL, INVOICE TOTAL. Includes totals for cases (11), gross weight (294), and total amount (529.02).

LEGAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.6, 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)880-7177

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
11/06/2024	0127407	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	\$0.00	0	\$0.00	\$22.00
2	FBNPW		NAPKIN WHITE			SRC	0	\$0.00	\$2.0000	\$4.00	0	\$0.00	0	\$0.00	\$4.00
3	DGBAGST		BAG STAND				0	\$0.00	\$0.0100	\$0.02	0	\$0.00	0	\$0.00	\$0.02
4	FB8585W		TC 85X85 WHITE			90	0	\$0.00	\$1.4700	\$132.30	0	\$0.00	0	\$0.00	\$132.30
5	FBMESBAG		MESH BAG			10	0	\$0.00	\$0.0100	\$0.10	0	\$0.00	0	\$0.00	\$0.10
6	DGCARTHAM		CART HAMPER				0	\$0.00	\$0.0100	\$0.01	0	\$0.00	0	\$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	\$0.00	\$387.36	\$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

Comment:

Rec'd 11/6/24
240-7465 Linen

Total Adj.: \$0.00
 Tax Adj.: ~~\$0.00~~

Net Charge: **\$193.68**

Received By: _____ N 11/06/2024 11:19:08AM

[Signature]
11/2/24

ACCOUNT KNOWLEDGE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. NO. NO. NO.
 91221130 0111822 11/09/24 11221140 NUMBER

Route 5315 11

SALES SALES DATE
 LUCY REP. ORDERED
 3055 0332 11/09/24
 ORDER NUMBER 032927

SHIP TO: SD VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 CHRIS COLLETTI

SHIP TO: TRN EAGLE LANDING BLF CLUB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 904 291 5000
 DEPT # 00

US Foods, Inc
 P O BOX 199291
 ATLANTA
 30384-8421
 TX 723 1502

11/09/24 5425 5 WILLIAMSON BLVD PORT ORANGE FL SHIPPED 11/09/24
 TERMS: NET 31 DAYS
 BY: Rtx Sales Product Description Pack Size Label
 Demand Shipped Unit Number

1 1 3509601 NOODLE, CHOW MEIN SHRT STABL 6/24 OZ US OUNC 5 29.40 29.40

STORAGE LOCATION RECAP(S)

1 TOTAL DRY 1 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 29.40
 TOTAL NET WT: 9.00 INVOICE SUMMARY ***
 TOTAL GROSS WT: 13.45 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 29.40

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

This amount is an estimate of time of shipping prior to arrival at delivery. 09 96

Bob Miller

000
 240-1340 = 29.40

Page 01 of 02
 FOR INVOICE RECEIPT FOR INVOICE

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0111823 11/08/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0872 11/07/24

Route: 5313 / 11

ORDER NUMBER: 804044

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 198431
 ATLANTA GA
 30384-8421
 385 763 1304

Address: 5425 B WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 11/08/24

Page 03 of 03

Special 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 Price

 * You agree with respect to any dispute arising out of your purchase from
 * US Foods: (i) you are giving up your right to serve in any representative
 * capacity, or to participate as a member of a class, in any lawsuit (ii) you
 * also agree, at US Foods sole option, to submit to binding, individual
 * arbitration of all claims (iii) such arbitration shall be governed by the
 * Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the
 * Commercial Rules of the American Arbitration Association, and (iv) each party
 * shall pay half the costs of arbitration, and separately pay its own attorney's
 * fees and costs. For more information about the fuel surcharge, go to:
 * https://www.usfoods.com/terms/fuelsurcharge/StandardGridCIAreaLowerAtlantic.html
 * 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-237-88
 * Shellstock shipped in conveyance pre-chilled at / below 45F ambient air tem
 * p.

 * USDA National Organic Program Indicators:
 * = 100% Organic
 * = Organic
 * = Made with organic ingredient(s)

 * The perishable agricultural commodities listed on this invoice are sold
 * subject to the statutory trust authorized by section 5(c) of the Perishable
 * Agricultural Commodities Act, 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.

Handwritten:
 000
~~240-1340~~ = 2379.04
 240-7450 = 158.00
 Total = 2537.04
 11/12/24

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0111827 11/08/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0872 11/07/24

Route: 5313 / 11

ORDER NUMBER: 891044

Bill To:

Address:

Attn:

50 VILLAGE COMM DEV DIST
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 CHRIS COLLETTI

Ship To:

TRM EAGLE LANDING CLF 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 30384-8421
 305 753 1304

Address: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32129

Ship Date: 11/08/24
 Special Order

Page 01 of 01
 DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

Quantity

Weight

1	1	CS	1017425	DRY								
3	3	CS	1328699	SALSA, THCK & CHNKY MILD SHLF 4/138 OZ	PAGE			CS	58.8000		58.80	
1	1	CS	1389113	SHORTENING, FRYG SOYBN LIG CLR35 LB	HARVEST VL			CS	27.4600		27.46	
1	1	CS	2332339	DRINK, SODA GNDR BLE CANDY DRY24/10 OZ	CANADA DRY			CS	18.3800		18.38	
1	1	CS	2332339	CHIP, ASSY SS BAG SHLF STAEL 7/30 EA	FRITO LAY			CS	41.0800		41.08	
2	2	CS	3554545	DRINK, SODA COLA COKE CLSB CAN24/12 OZ	COKE			CS	18.2900		36.58	
1	1	EA	4353462	SEASONING, TACO HD USE SHLF 71 OZ	MONARCH			EA	7.7300		7.73	
2	2	CS	5651351	GLOVE, VINYL XL PF CLR ANBOX 10/100 EA	VALUGARDS			CS	21.6300		43.26	
1	1	CS	6549289	SWEETENER, AGAVE NCTR SYRUP ? LT	MONIN			CS	37.9400		37.94	
1	1	CS	6823872	GRACKER, CHS PNT BUTK SNOWH 5096/1.42 OZ	FLUNCHIES			CS	22.8200		22.82	
1	1	CS	7302523	NAPKIN, DMNR WHT 17X17 1 FLY 70/250 EA	VALS PLUS			CS	53.9400		53.94	
2	2	EA	8003956	SAUCE, FYKI GLAZ PLST JUG SHLF 5 LB	KIKKORIAN		B	EA	8.9600		17.92	
1	1	EA	8426009	LABEL, TUE 2X2 FOOD ROTAN 1 FL	DAYMARK			EA	11.1800		11.18	
1	1	CS	8600645	CUP, PET PLST 12 Z CLD CLR 20/50 EA	DART			CS	60.8000		60.80	
REFRIGERATED												
1	1	CS	2326411	LETTUCE, TORRS FRESH REF BOX 24 EA	CROSS VALY			CS	36.6200		36.62	
1	1	CS	2331353	TOMATO, RND 5X6 #1 BRO FRESH 25 LB	CROSS VALY			CS	53.6000		53.60	
1	1	EA	2348936	CARROT, STICK 3 3/4" FRESH 5 LB	CROSS VALY			EA	8.9400		8.94	
READY TO EAT - Please Refer to Return Policy												
4	4	CS	2721173	CHICKEN, WING 182JT JMB RAW 4/10 LB	PATOXENT			CS	97.6400		390.56	
3	3	CS	2725711	CHICKEN, BRST SNGL 6 Z BMLS 4/5 LB	PATUXENT			CS	68.1100		204.33	
2	2	CS	3331998	BROCCOLI, FLOET MINI ICELS REF4/3 LB	CROSS VALY			CS	33.2500		66.50	
READY TO EAT - Please Refer to Return Policy												
1	1	CS	4284530	PEPPER, BELL RED CHO FRESH REFS LB	PACKER			CS	14.6100		14.61	
1	1	CS	5213392	SAUCE, INTR PLST JAK REF 4/1 GA	KEN'S			CS	67.2500		67.25	
1	1	CS	5326418	LETTUCE, RHM FRESH REF 24 EA	CROSS VALY			CS	75.0600		35.06	
2	2	CS	5327275	BEF, FTY GNND 80/20 2:1-RND 20/8 OZ	CLM H SLCI			CS	44.4200		88.84	
1	1	CS	6213391	DRESSING, CSF CRMY SPCL PLST 4/1 GA	KEN'S			CS	54.8400		54.84	
1	1	CS	2330004	GARLIC, CHPD IN OIL JFF TUB 6/32 OZ	MONARCH			CS	41.8200		41.82	
1	1	EA	7331614	CELFRY, STICK 4" FRESH REF 4/5 LB	CROSS VALY		P	EA	9.6800		9.68	
READY TO EAT - Please Refer to Return Policy												
1	1	CS	7331960	MUSHROOM, SLED 1/4" CLND #1 5 LB	CROSS VALY			CS	16.9600		16.96	
READY TO EAT - Please Refer to Return Policy												
FROZEN												
1	1	CS	1317973	DISCOIT, BTRMLV 7.25 Z UNSL 120/2.25 OZ	FILLSMORY			CS	36.4300		36.43	
1	1	CS	1475608	BREAD, FLAT 5X13" OVAL WKO FZN36/3-61 OZ	STONEFIRE			CS	24.2900		24.29	

ACCOUNT NO: 91221150
 INVOICE NO: 11708/24
 INVOICE DATE: 11/08/24
 CUSTOMER NO: 112211A0
 PURCHASE ORDER NUMBER: 2055
 SALES SALES REP: 0832
 DATE ORDERED: 11/08/24

Route: 5713 / 11

ORDER NUMBER: 084094

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

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

US Foods, Inc.
 P O BOX 128421
 ATLANTA GA 30384-8421
 385 763 1504

Address: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32167
 Items: NET 21 DAYS
 Qty Sales Product Description Pack Size Label Weight Pricing Unit Price Extended Price
 Shipped Unit Number

4	CS	2883130	POTATO; FF 3/8" EXTRA CRSPY 6/5 LB	NONARCH	CS	50	5000	203.00
1	CS	3220145	SALMON; ATLANTIC 6 7 PZN FRD 3D 10 LB	HARRO BHK	CS	100	1900	100.19
1	CS	4072273	SHRIMP; BRD HAW 54 CT DWN 4/2 LB	MRS FRIDAY	CS	63	7400	63.71
1	CS	4326880	MAHI MAHI; 6 2 PC RLSL RAD F2R10 LB	HARRO BHK	CS	72	9800	72.96
1	CS	5339894	POTATO; HASH 8GN RPY OVAL 2.25 12/20/2 25 Z	STOPPED	CS	53	1800	53.18
1	CS	5366760	BREAD; WHT 1 5" 21 SLCD 9/16 6/22 32 OZ	ROTELLA	CS	26	2500	26.25
1	CS	5488510	DOUGH; PIZA CRUST WHT 14" THCK 20/25 OZ	RICH 1/2	CS	52	3300	52.33
1	CS	5915319	APPETIZER; CHS MOZZ BRDD 8 1/2 LB	LAMB WESTL	CS	65	3200	65.32
1	CS	6553258	ROLL; KSR WHT 4 5" SLCD BKD 6/8/3.5 OZ	ROTELLA	CS	34	9100	63.62
1	CS	6911663	PANGASITUS; STRED 5-7 7 FIL PEO15 LB	HARRO BHK	CS	37	0000	37.00
1	CS	7233562	MACARONI & CHEESE; CHEDR PREMO36/7 OZ	KRAFT	CS	34	9100	34.91
1	CS	7637713	CHICKEN; TNDLN BTRO FRTR BEER2/5 LB	TATUY PREM	CS	79	0400	79.92
1	CS	9870536	CHICKEN; BRST 3.5 2 BRDD HMSTY2/5 LB	RYSON REDL	CS	31	0100	31.01

STORAGE LOCATION: RECAP(1)

TOTAL DRY: 499.39
 TOTAL REFRIGERATED: 1099.61
 TOTAL FROZEN: 949.20

TOTAL NET WT: 1119.31
 TOTAL GROSS WT: 1201.84
 INVOICE SUMMARY: 59 PIECES ORDERED, 59 PIECES SHIPPED, 59 ITEMS SHIPPED

*PRODUCT TOTAL \$ 2548.20

TAXABLE AMOUNT \$ 60
 GEN SALES TAX 2
 TOTAL 62

- 11.16
 2537.04

This amount is an estimate at time of shipping prior to any adjustments made at delivery \$ 2548.20

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0111924 11/08/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 11/07/24
 ORDER NUMBER 024051

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

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

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

From: 5425 S WILLIAMSON BLVD PORT ORANGE FL Ship Date: 11/08/24 Page 01 of 02
 Terms: NET 21 DAYS Special Instr. DRIVER MUST LEAVE FINAL RECEIPT FOR ANY CHANGES

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

HAZARDOUS MATERIALS

1	CS	5771977	DRY OIL, PAN COTG CNOLA BASED 0451-AEROSOL	6/17 OZ	MONARCH		CS	23.4200	1	23.42
TOTAL HAZARDOUS WEIGHT:		6.40	TOTAL HAZARDOUS PIECES:		1	TOTAL HAZARDOUS GWT:		28		

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	23.42	
TOTAL NET WGT:	6.40	*** INVOICE SUMMARY ***	PIECES ORDERED	1	PIECES SHIPPED	1	ITEMS SHIPPED	1
TOTAL GROSS WGT:	8.14							

PRODUCT TOTAL \$ 23.42

TAXABLE AMOUNT \$ 00
 GEN SALES TAX \$ 00

This amount is an estimate at time of shipping prior to any adjustments at delivery \$ 23.42

000
~~240~~-1340 = 23.42



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER SALES SALES DATE
 NO. NO. DATE NO. NUMBER LOC. REP. ORDERED
 91221150 0711825 11/08/24 11221140 3055 0832 11/07/24

Route: 5313 / 11

ORDER NUMBER 884127

Ship To: 30 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 CHRIS COLLETTI

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

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

From: 5425 S WILLIAMSON BLVD PORT ORANGE FL Ship Date: 11/08/24 Page 01 of 02
 Terms: NET 21 DAYS Special Instr. DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

1	CS	2326445	REFRIGERATED SALAD MIX, MESCLUN SPRG BAS READY TO EAT - Please Refer to Return Policy	3 LB	CROSS VALY		CS	12.2600	12.26
---	----	---------	--	------	------------	--	----	---------	-------

STORAGE LOCATION RECAP(H)

TOTAL REFRIGERATED	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1		12.26
--------------------	-----------------	---	-----------------	---	----------------	---	--	-------

TOTAL NET WGT:	3.00	*** INVOICE SUMMARY ***	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	3.00							

PRODUCT TOTAL \$ 12.26

TAXABLE AMOUNT \$ 00.00
 GEN SALES TAX \$ 00.00

This amount is an estimate at time of shipping price for any adjustments made at delivery: \$ 12.26

[Handwritten Signature]

~~240~~⁰⁰⁰ 1340 = 12.26



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2811332 11/01/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 10/31/24

Route: 5321 / 9

ORDER NUMBER: 866183

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 11/01/24 Page 03 of 03
 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
 dered Shipped Unit Number Number Price Price Price

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 2263.86

⁰⁰⁰
~~240~~-1340 = 1891.85
 240-7470 = 45.20
 240-7444 = 103.77
 500-7444 = 48.59
 100-7450 = 174.45

[Handwritten signature]
 11/2/24

Total = 2263.86

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2811332 11/01/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 10/31/24

Route: 5321 / 9

ORDER NUMBER: 866183

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: 11/01/24 Page 02 of 03
 tTrms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 fTrms: NET 21 DAYS Instr:

Qty	Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	7413008	TOMATO, SUN DRIED JULNE STRIP 5 LB		ROSELI			CS	38.4600	38.46
1	1	CS	9124520	DRESSING, RANCH HMSTY PLST JAR4/1 GA READY TO EAT - Please Refer to Return Policy		KEN'S			CS	46.0800	46.08
				FROZEN							
1	1	CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN36/3.61 OZ		STONEFIRE			CS	26.2900	26.29
1	1	CS	2122328	BEEF, STK T8D TP CC 1184B 60ZA24/6 OZA CS: 0001 8.80 LBS		STOCK YKDS		8.80	LB	11.4200	100.50
4	4	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB		NONARCH			CS	50.5000	202.00
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN P80 3D 10 LB		HARBOR BNK			CS	100.1700	100.19
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD 6/2 LB		LAMB WESTN			CS	65.3700	65.37
5	5	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ		ROTELLA			CS	31.8100	159.05
1	1	CS	7143605	RICE, VGTRM FRIED CKD BOIL IN 4/3 LB		MINH			CS	39.5000	39.50
1	1	CS	8131864	BEEF, GRND 80/20 FINE RAW FZN 4/5 LB		AVENDRA			CS	89.5200	89.52
1	1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY60/5.33 OZ		TNTTSTYTND			CS	85.0000	85.00

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	26	PIECES SHIPPED:	26	ITEMS SHIPPED:	19	677.40
TOTAL REFRIGERATED	PIECES ORDERED:	15	PIECES SHIPPED:	15	ITEMS SHIPPED:	12	719.04
TOTAL FROZEN	PIECES ORDERED:	16	PIECES SHIPPED:	16	ITEMS SHIPPED:	9	867.42

*** INVOICE SUMMARY ***
 TOTAL NET WGT: 825.97
 TOTAL GROSS WGT: 918.28
 PIECES ORDERED: 57
 PIECES SHIPPED: 57
 ITEMS SHIPPED: 40

PRODUCT TOTAL \$ 2263.86

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

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2811332 11/01/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 10/31/24

Route: 5321 / 9

ORDER NUMBER: 866183

ill

o:

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

tt: CHRIS COLLETTI

pFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 11/01/24 Page 01 of 03
 Trms: NET 21 DAYS DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended
 red Shipped Unit Number Number Price Price Price

Qty	Sales Unit	Product Number	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS 0698688	DRY OIL, BUTR ALTRN SOYBN SALTD	3/1 GA	MONARCH			CS	32.7900	\$ 32.79
1	1	EA 0778670	WRAP, 10.75X10 WAX PAPER WHT	500 EA	MONOGRAM	B		EA	5.9300	5.93 ✓
1	1	CS 1328699	SHORTENING, FRYG SOYBN LIQ CLR35 LB		HARVEST VL			CS	29.6600	29.66
1	1	CS 1681600	FILM, CLING 18"X2000' PLST RL 1 RL		ANCHOR			CS	15.2200	15.22 ✓
1	1	CS 2003986	SAUCE, STK A-1 GLS BTL SHLF 12/10 OZ		A1			CS	49.9500	49.95
1	1	CS 2833239	CHIP, ASST SS BAG SHLF STABL 2/30 EA		FRITO LAY			CS	41.0800	41.08
1	1	CS 3554565	DRINK, SODA COLA COKE CLSC CAN24/12 OZ		COKE			CS	18.2900	18.29
1	1	CS 3554649	DRINK, SODA DIET COKE ZERO 24/12 OZ		COKE ZERO			CS	18.2900	18.29
1	1	EA 4523510	CHERRY, MRCND W/ STEM LG PLST .5 GA		MONARCH	B		EA	18.3900	18.39
1	1	CS 4959856	RINSE ADDITIVE, DSHWR D28 E-Z 5 LT		MONOGRAMCF			CS	103.7700	check 103.77
1	1	CS 5051368	TORTILLA, CHIP RAW 4 CUT TRI 30 LB		LA BNDRITA			CS	31.1700	31.17
2	2	CS 5651351	GLOVE, VINYL XL PF CLR AMBOX 10/100 EA		VALUGARDS			CS	21.6300	43.26 ✓
4	4	EA 7330681	KNIFE, DNNR WDSR S/S HW 1 DZ		SUPRIOR			EA	12.3100	return 49.24 ✓
1	1	CS 7520950	SAUCE, PIZA TMTD CAN SHLF 6/#10 CN		PIZZAILO			CS	41.7900	41.79
1	1	CS 8204505	DRINK, RSP BLU COOL PLST BTL 24/20 OZ		GATORADE			CS	23.9800	23.98
1	1	CS 8600645	CUP, PET PLST 12 Z CLD CLR 20/50 EA		DAKT			CS	60.8000	60.80 ✓
1	1	CS 8741530	FORK, MW BLK PLYST BULK PLST 1000 EA		MONOGRAM			CS	17.6000	show 17.60
4	4	CS 9330697	FORK, DNNR DOMN 18/0 S/S HW 1 DZ		SUPRIOR			CS	6.9000	show 27.60
1	1	CS 9351990	CLEANER, DISINF CLEAN-UP LIQ 9/32 OZ		CLOROX			CS	48.5900	500 48.59
REFRIGERATED										
1	1	CS 2264516	CUCUMBER, LARGE ENGLISH SEEDLE12 EA		PACKER			CS	20.2900	20.29
3	3	CS 2721173	CHICKEN, WING 182JT JMR RAW 4/10 LB		PATUXENT			CS	99.8300	299.49
2	2	CS 2725711	CHICKEN, BRST SNGL 6 Z BNLS 4/5 LB		PATUXENT			CS	68.1100	136.22
1	1	CS 2971551	HAM, SLCD .87 Z W/A SMKD CKD 6/2 LB		HILLSHIRE			CS	51.1900	51.19
READY TO EAT - Please Refer to Return Policy										
1	1	CS 3040268	AVOCADO, HASS 6 CT FRESH REF 6 EA		PACKER			CS	11.5300	11.53
1	1	CS 3331998	BROCCOLI, FLORT MINI ICELS REF4/3 LB		CROSS VALY			CS	34.3800	34.38
READY TO EAT - Please Refer to Return Policy										
1	1	EA 4332011	CABBAGE, RED SHRD 1/8" PILO PKS LB		CROSS VALY	B		EA	6.4800	6.48
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										
1	1	CS 6577043	TOMATO, RED RND DCD 3/8" 2/5 LB		CROSS VALY			CS	20.3200	20.32
READY TO EAT - Please Refer to Return Policy										
1	1	EA 7331614	CELERY, STICK 4" FRESH REF 4/5 LB		CROSS VALY	B		EA	9.6800	9.68
READY TO EAT - Please Refer to Return Policy										

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2811333 11/01/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 10/31/24

ORDER NUMBER: 866216

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 D: 11/01/24 Page 01 of 02
 Terms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 Net Terms: NET 21 DAYS Instr:

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

1	1	CS	6772115	REFRIGERATED CHEESE, PPR JK SLCD .75 Z TWIN6/1.5 LB READY TO EAT - Please Refer to Return Policy	GLNVW FRMS			CS	32.9500	\$ 32.95
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STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	32.95
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TOTAL NET WGT:	9.00	*** INVOICE SUMMARY ***
TOTAL GROSS WGT:	9.60	PIECES ORDERED: 1
		PIECES SHIPPED: 1
		ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 32.95

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 32.95

~~240~~⁰⁰⁰-1340 = 32.95

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2811334 11/01/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 10/31/24

Route: 5321 / 9

ORDER NUMBER: 866252

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
 Terms: NET 21 DAYS
 Qty Sales Product Description
 dered Shipped Unit Number

ShipD: 11/01/24
 Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 Pack Size Label C Weight Pricing Unit Extended Price
 D Unit Price

Page 01 of 02

1	1	CS	1384411	REFRIGERATED ORANGE, CA FRESH REF	12 EA	PACKER		CS	14.0500	\$	14.05
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STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	14.05
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TOTAL NET WGT:	5.00	*** INVOICE SUMMARY ***
TOTAL GROSS WGT:	7.00	PIECES ORDERED: 1
		PIECES SHIPPED: 1
		ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 14.05

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 14.05

000
~~240~~-1340=14.05



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2854426	11/02/2024	11221140		3055	832	11/01/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	869543	NET 21 DAYS	0	Attn: Foodservice Mgr./Kitchen			

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 (388) 763-1304

SHIPPED FROM: **DRIVER NAME:** **ROUTE NUMBER:** 0
SHIPPED DATE: 11/02/2024 **DRIVER ID:** **STOP NUMBER:** 0

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP										
DRY											
4	4	EA	1339894	LID, BAR MIX POUR 3.5" PLST <i>Shipment Tracking: 418848085580, FEDEX</i>	CARLISLE	1 EA			EA	\$2.4600	\$9.84

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	4	4	1	0.40	\$9.84
DELIVERY SUMMARY TOTALS	4	4	1	0.40	\$9.84

INVOICE SUMMARY			
TOTAL NET WEIGHT SHIPPED	0.40	Product Total	\$9.84
TOTAL GROSS WEIGHT SHIPPED	0.40	Sales Tax	\$0.00
		PLEASE REMIT THIS AMOUNT BY 11/23/2024	<u>\$9.84</u>

[Handwritten signature]
11/2/24

240-7470 = 9.84

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2919118 11/05/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 11/03/24

Route: 2325 / 7

ORDER NUMBER: 871765

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
 388 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 11/05/24

Page 03 of 04

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
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*** INVOICE SUMMARY ***
 TOTAL NET WGT: 1279.96
 TOTAL GROSS WGT: 1434.48
 PIECES ORDERED: 73
 PIECES SHIPPED: 73
 ITEMS SHIPPED: 54

PRODUCT TOTAL \$ 3380.87

TAXABLE AMOUNT \$ 00
 GEN SALES TAX X .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 3380.87

 * 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. *

000
~~240~~ - 1340 = 3093.59
 100 - 7450 = 216.14
 500 - 7444 = 71.14
 Total = 3380.87

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2919118 11/05/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 11/03/24

Route: 2325 / 7

ORDER NUMBER: 871765

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: 11/05/24 Page 01 of 04
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	0728865	DRY CUP, FM 12 Z WHT	40/25 EA	MONOGRAM			CS	34.2700	34.27
3	3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	29.6600	88.98
1	1	CS	2910693	FUEL, CHAFING CAN 6 HR WICK	24/1 EA	VALU PLUS			CS	43.0200	43.02
1	1	CS	3554565	DRINK, SODA COLA COKE CLSC CAN	24/12 OZ	COKE			CS	18.2900	18.29
1	1	EA	4144478	SEASONING, STK MNTRL RUB SHLF	7 LB	MCCORMICK			EA	49.0300	49.03
1	1	CS	4347650	KIT, CTLY S&P K-F-S NAP WHT	250 EA	SENATE			CS	15.6500	15.65
1	1	CS	4435392	DOILY, PAPER 5" CMRGR LACE	1000 EA	MONOGRAM			CS	10.0700	10.07
1	1	CS	5175377	SAUCE, BUFLD HOT RED PLST JUG	4/1 GA	FRANK'S			CS	35.2400	35.24
1	1	CS	5182720	BAR MIX, GRNDN PLST SHLF STABL	12/1 LT	ROSE'S			CS	50.5000	50.50
1	1	EA	5395967	SEASONING, LMN PPR SHLF STABL	28 OZ	MCCORMICK			EA	15.4300	15.43
2	2	CS	5651351	GLOVE, VINYL XL PF CLR AMBX	10/100 EA	VALUGARDS			CS	21.6300	43.26
1	1	CS	5738827	BEAN, REFRD SHLF STABL CND	6/#10 CN	LAVICTORIA			CS	53.3500	53.35
1	1	CS	6002398	KETCHUP, TMTD FCY 33% SS FOIL	1000/9 GR	HEINZ			CS	27.3000	27.30
1	1	CS	6364616	LINER, 12-16 GAL 24X32 CLR	3510/50 EA	MONOGRAM			CS	15.9300	15.93
1	1	EA	7064199	SEASONING, CARIB JERK SHLF	18 OZ	MCCORMICK			EA	15.3600	15.36
1	1	CS	7326713	CLEANER, GRIL QUICK CLEAN LIQ	40/3 2 OZ	3M SCOTCH			CS	30.7600	30.76
1	0	CS	7466014	JUICE, PNAFL 100% BAR PK PLST	12/32 OZ	OCEANSPRAY					
*SUB**	1	CS	9885779	JUICE, PNAFL 100% PET PLST BTL	8/48 OZ	THIRSTER			CS	32.4800	32.48
1	1	CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY	20/250 EA	VALU PLUS			CS	53.9400	53.94
1	1	CS	7912678	CLEANER, GLS K42 LIQ SPRAY BTL	6/32 OZ	MONOGRAMCF			CS	40.3800	40.38
1	1	CS	9844416	SAUCE, BRQ PLST JUG SHLF STABL	4/1 GA	SWEET BABY			CS	51.5700	51.57
				REFRIGERATED							
1	1	CS	0454210	PEPPER, BELL GREEN CHOICE FRESH	LB	PACKER			CS	15.4500	15.45
1	1	CS	0700575	BUTTER, SALTD WHPD SS CUP REF	720/5 GR	GLNVU FRMS			CS	40.8800	40.88
1	1	CS	1132277	MILK, WHL VITMN D JUG REF	4/1 GA	COOLCOW			CS	27.9400	27.94
1	1	CS	1328547	SQUASH, YELLOW #1 MEDIUM FRESH	5 LB	PACKER			CS	13.9900	13.99
1	1	CS	1492816	CHEESE, PARM SHVD BAG REF	2/5 LB	ROSELI			CS	47.9100	47.91
1	1	CS	2326411	LETTUCE, ICBRG FRESH REF BOX	24 EA	CROSS VALY			CS	36.6200	36.62
1	1	EA	2348936	CARROT, STICK 3 3/4" FRESH	5 LB	CROSS VALY	B		EA	8.9400	8.94
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	2679634	ZUCCHINI, GREEN #1 MEDIUM FRESH	LB	PACKER			CS	12.1500	12.15
3	3	CS	2721173	CHICKEN, WING 1&2JT JMB RAW	4/10 LB	PATUXENT			CS	97.6400	292.92
2	2	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	68.1100	136.22
1	1	EA	3067402	CANDY, KIT KAT TFF VNDG STD	36 EA	KIT KAT	B		EA	37.7200	37.72
1	1	CS	4207247	CORNED BEEF, SLCD CKD REF	.66 6/2 LB	HORMEL			CS	105.3500	105.35
				READY TO EAT - Please Refer to Return Policy							

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2919118 11/05/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 11/03/24

Route: 2325 / 7

ORDER NUMBER: 871765

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

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

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

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 11/05/24 Page 02 of 04
 tTrms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS 4284530	PEPPER, BELL RED CHO FRESH REFS LB		PACKER			CS	14.6100	14.61
1	1	EA 4342010	CARROT, MSTK SHRD FRESH REF 4/5 LB		CROSS VALY	B		EA	8.1400	8.14
			READY TO EAT - Please Refer to Return Policy							
2	2	CS 5326418	LETTUCE, RMN FRESH REF 24 EA		CROSS VALY			CS	35.0600	70.12
5	5	CS 5327275	BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ		CTLMN SLCT			CS	44.4200	222.10
1	1	CS 5433305	BEEF, FLANK STK CHO 193 RAW 2/12 LBA		STOCK YRDS		33.55	LB	9.3600	314.03
			CS: 0001 33.55 LBS							
1	1	EA 7326432	PARSLEY, WSHD & DSTEM FRESH 4/1 LB		CROSS VALY	B		EA	4.7100	4.71
			READY TO EAT - Please Refer to Return Policy							
1	1	EA 7331614	CELERY, STICK 4" FRESH REF 4/5 LB		CROSS VALY	B		EA	9.6800	9.68
			READY TO EAT - Please Refer to Return Policy							
1	1	CS 9124520	DRESSING, RANCH HMSTY PLST JAR4/1 GA		KEN'S			CS	46.0800	46.08
			READY TO EAT - Please Refer to Return Policy							
1	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	1	CS 2122328	BEEF, STK TRD TP CC 1184B 6OZA24/6 OZA		STOCK YRDS		8.60	LB	11.4200	98.21
			CS: 0001 8.60 LBS							
1	1	CS 2633394	BREAD, RYE MRBL 17 SLCD 5/8" 8/30 OZ		EURO BAKRY			CS	37.7300	37.73
1	1	CS 2880300	POTATO, SLCD 1/10" SKON RAW 6/5 LB		MONARCH			CS	57.0800	57.08
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 PIN PRO 3D 10 LB		HARBOR BNK			CS	100.1900	100.19
1	1	CS 4072773	SHRIMP, BRDD RAW 54 CT DVN 4/2.5 LB		MRS FRIDAY			CS	63.7100	63.71
1	1	CS 4326880	MAHI MAHI, 4 Z PC BLSL RAW FZN10 LB		HARBOR BNK			CS	72.9600	72.96
1	1	CS 4358495	BACON, PORK 18-22C SLC LAID 2D15 LB		PATUXENT			CS	54.7300	54.73
1	1	CS 4521276	BEEF, STK SLCD 1/4" CHO NTRL 2/5 LB		CTLMN SLCT			CS	91.4100	91.41
1	1	CS 5915319	APPETIZER, CHS MOZZ BRDD 6/2 LB		LAMB WESTN			CS	65.3200	65.32
3	3	CS 6553758	ROLL, WSR WHT 4.5" SLCD BKD 6/8/3.5 OZ		ROTELLA			CS	31.8100	95.43
1	1	CS 7143605	RICE, VGTN FRIED CKD BOIL IN 4/3 LB		NINH			CS	39.5000	39.50
3	3	CS 7637713	CHICKEN, TNDLN BTRD FRITR BEER2/5 LB		PATUX PREM			CS	39.9600	119.88

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	23	PIECES SHIPPED:	23	ITEMS SHIPPED:	20	724.81
TOTAL REFRIGERATED	PIECES ORDERED:	29	PIECES SHIPPED:	29	ITEMS SHIPPED:	21	1507.41
TOTAL FROZEN	PIECES ORDERED:	21	PIECES SHIPPED:	21	ITEMS SHIPPED:	13	1148.65

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2919119 11/05/24 11221140

SALES SALES DATE
 LOC REP ORDERED
 3055 0832 11/03/24

Route: 2325 / 7

ORDER NUMBER: 871783

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

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

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 11/05/24

Page 01 of 02

Terms: NET 21 DAYS

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

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

1	1		CS	0424722	DRY SALT, KG NOT IODZ CYSTL CORSE 9/3 LB		DIA CRYSTL			CS	61.0500	\$ 61.05
---	---	--	----	---------	--	--	------------	--	--	----	---------	----------

STORAGE LOCATION RECAP(N)

TOTAL DRY					PIECES ORDERED: 1							PIECES SHIPPED: 1				ITEMS SHIPPED: 1			61.05
-----------	--	--	--	--	-------------------	--	--	--	--	--	--	-------------------	--	--	--	------------------	--	--	-------

TOTAL NET WGT: 27.00
 TOTAL GROSS WGT: 27.77

*** INVOICE SUMMARY ***
 PIECES ORDERED: 1

PIECES SHIPPED: 1
 ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 61.05

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 61.05

000
~~240-1340~~ = 61.05



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2846145	11/05/2024	11221140		3055	832	11/01/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	869390	NET 21 DAYS	0	Attn: Foodservice Mgr./Kitchen			

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: 11/05/2024 DRIVER ID: STOP NUMBER: 0

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHIP										
DRY											
1	1	EA	9851673	CLOSER, DOOR FLUSH CONSEALED <i>Shipment Tracking: 745541542215, FEDEX</i> <i>Shipment Tracking: 745541542215, FEDEX</i>	FRANKLIN	1 EA			EA	\$77.8200	\$77.82

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	1.00	\$77.82
DELIVERY SUMMARY TOTALS	1	1	1	1.00	\$77.82

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	1.00	Product Total	\$77.82
TOTAL GROSS WEIGHT SHIPPED	1.00	Sales Tax	Rate: \$0.00
		PLEASE REMIT THIS AMOUNT BY 11/26/2024	<u>\$77.82</u>

240-7610 = 77.82



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2948149	11/05/2024	11221140		3055	832	11/02/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	871031	NET 21 DAYS	0	Attn: Foodservice Mgr./Kitchen			

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: 11/05/2024 DRIVER ID: STOP NUMBER: 0

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHIP										
DRY											
1	1	CS	8353163	CUP, 7 Z BOULON UNDEC BRGHT <i>Shipment Tracking: 418848093511, FEDEX</i>	SUPRIOR	3 DZ			CS	\$53.7900	\$53.79
1	1	CS	9353111	PLATE, 6.25" UNDEC RE RND <i>Shipment Tracking: 418848093522, FEDEX</i>	SUPRIOR	3 DZ			CS	\$58.4200	\$58.42

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	2	43.15	\$112.21
DELIVERY SUMMARY TOTALS	2	2	2	43.15	\$112.21

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	43.15	Product Total	\$112.21
TOTAL GROSS WEIGHT SHIPPED	49.00	Sales Tax	\$0.00
		PLEASE REMIT THIS AMOUNT BY 11/26/2024	<u>\$112.21</u>

240-7470 = 212.21



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

Invoice# 41236340
 Location# 02
 Date 10/30/24
 Page 1 OF 1

** Invoice **

7630-400
 11/12/24
 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

20*7

CustP/O:JIM 10/29 Reps :304 / Terms:Net 30 Days
 Ord-Date:10/29/24 W/B:David Coone Order# :21485477
 Billed-Date:10/29/24 Ship-Via:UPS GROUND

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 123436820369301571						
110-6344	COIL-12V, DC	2	2	0	116.336 EA	232.67
110-2634	NUT-COIL	1	1	0	5.136 EA	5.14
107-7812	NUT-SOLENOID	1	1	0	69.784 EA	69.78
104-6782	MASTER CYLINDER ASM	1	1	0	222.776 EA	222.78
109-8107	PUMP LINKAGE REAR ASM	2	0	2	59.792 EA	0.00
PARTS.FLYER9	BEDKNIVES PROMO FLYER NOV 2024 - MAR 2025	1	1	0	0.000 EA	0.00
PARTS.FLYER7	REELS+BLADES+TINES PROMO FLYER NOV - DEC 2024	1	1	0	0.000 EA	0.00

[Handwritten signature]
 11/12/24

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
530.37	4.50	0.00	0.00	21.02	0.00	0.00	555.89

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.



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 918948972		Invoice Date 09/18/24	Shipment Date 09/18/24	Order Date 01/23/24
Order No 3023516880	Whs 05A	Delivery No 58859740	Customer P.O. FJ MAN BEACH 10/1	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
 12/02/24

Frnt Acct No

Item No	Description	Shipped	U/M	Unit	Disc	Disc	Cstm	Net	Extended
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**** Custom Apparel****

Logo Name: Eagles Landing
 Logo ID: 168169
 Logo Placement: LEFT SLEEVE

30383C-XL	Tonal Stripe Lake Blue/Sunset	2	EA	\$40.00	4%			\$5.00	\$43.40	\$86.80
30418C-XXL	Scottish Town Print LkBlue/Wht	1	EA	\$40.00	4%			\$5.00	\$43.40	\$43.40
Total Shipped Qty.		3								

Net Order Total \$130.20
 Shipping and Handling Total \$2.89
 Total Invoice \$133.09

If paid by 11/17/24 deduct discount of \$ 6.51 (5.00 %) -- REMIT \$126.58

2275-000 133.08
 1320-000 .01

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 100/1320
[Handwritten signature]
 9/20/24

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 918957523		Invoice Date 09/19/24	Shipment Date 09/19/24	Order Date 01/23/24
Order No 3023516660	Whs 05A	Delivery No 54257719	Customer P.O. FJ MAN BEACH 10/1	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 12/03/24	Fr Acct No
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Item No	Shipped	U/M	Unit	Disc	Disc	Cstm	Net	Extended
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Net Order Total	\$891.24
Shipping and Handling Total	\$12.64
Total Invoice	\$903.88

If paid by 11/18/24 deduct discount of \$ 44.56 (5.00 %) -- REMIT \$859.32

Effective December 1, 2024 Acushnet Golf will no longer mail invoice and statement documents.
Please contact us at 800-225-8500 to set-up electronic delivery today.
You can access your account online at Acushnetgolf.com.

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SEE REVERSE SIDE FOR CONDITIONS OF SALE.



ACUSHNET COMPANY
 P.O. BOX 965 FAIRHAVEN, MA 02719-0965
 Tel: 800-225-8900 Fax: 508-979-3913



INVOICE
 Currency: USD

Tax No: 04-2591836

Invoice No 918957523		Invoice Date 09/19/24	Shipment Date 09/19/24	Order Date 01/23/24
Order No 3023516880	Whs 05A	Delivery No 54257719	Customer P.O. FJ MAN BEACH 10/1	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 12/03/24	Frnt Acct No
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Item No	Shipped	U/M	Unit	Disc	Disc	Cstm	Net	Extended
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**** Custom Apparel****

Logo Name: Eagles Landing
 Logo ID: 168169
 Logo Placement: LEFT SLEEVE

30383C-L Tonal Stripe Lake Blue/Sunset	2	EA	\$40.00	4%		\$5.00	\$43.40	\$86.80
30383C-M Tonal Stripe Lake Blue/Sunset	1	EA	\$40.00	4%		\$5.00	\$43.40	\$43.40
30383C-XXL Tonal Stripe Lake Blue/Sunset	1	EA	\$40.00	4%		\$5.00	\$43.40	\$43.40
30386C-L Multi Pnstrp Wt/Pitm/LkBl/Snst	2	EA	\$39.00	4%		\$5.00	\$42.44	\$84.88
30386C-M Multi Pnstrp Wt/Pitm/LkBl/Snst	1	EA	\$39.00	4%		\$5.00	\$42.44	\$42.44
30386C-XL Multi Pnstrp Wt/Pitm/LkBl/Snst	2	EA	\$39.00	4%		\$5.00	\$42.44	\$84.88
30386C-XXL Multi Pnstrp Wt/Pitm/LkBl/Snst	1	EA	\$39.00	4%		\$5.00	\$42.44	\$42.44
30418C-L Scottish Town Print LkBlue/Wht	2	EA	\$40.00	4%		\$5.00	\$43.40	\$86.80
30418C-M Scottish Town Print LkBlue/Wht	1	EA	\$40.00	4%		\$5.00	\$43.40	\$43.40
30418C-XL Scottish Town Print LkBlue/Wht	2	EA	\$40.00	4%		\$5.00	\$43.40	\$86.80
30424C-L Herald Stripe Sunset/White	2	EA	\$37.50	4%		\$5.00	\$41.00	\$82.00
30424C-M Herald Stripe Sunset/White	1	EA	\$37.50	4%		\$5.00	\$41.00	\$41.00
30424C-XL Herald Stripe Sunset/White	2	EA	\$37.50	4%		\$5.00	\$41.00	\$82.00
30424C-XXL Herald Stripe Sunset/White	1	EA	\$37.50	4%		\$5.00	\$41.00	\$41.00
Total Shipped Qty.	21							

2275-000 903.84
 1320-000 .04

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100/1320

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 918973305		Invoice Date 09/23/24	Shipment Date 09/23/24	Order Date 08/02/24
Order No 3024596877	Whs 05A	Delivery No 58596379	Customer P.O. AT ONCE LADIES	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
 12/07/24

Frt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
---------	---------	-----	------	------	------	------	------	-----	----------

** Custom Apparel**

Logo Name: Eagles Landing
 Logo ID: 168169

Logo Placement: LEFT SLEEVE/LEFT CHEST

27937C-M	2	EA	\$34.50	4%				\$5.00	\$38.12	\$76.24
Sleeveless Shirt Wm White										
27937C-S	1	EA	\$34.50	4%				\$5.00	\$38.12	\$38.12
Sleeveless Shirt Wm White										
Total Shipped Qty.	3									

Net Order Total	\$114.36
Shipping and Handling Total	\$2.84
Total Invoice	\$117.20

If paid by 11/22/24 deduct discount of \$ 5.72 (5.00 %) – REMIT \$111.48

Handwritten signatures and initials, including a large signature on the left and another on the right, with the date 100/15/20 written below.

Effective December 1, 2024 Acushnet Golf will no longer mail invoice and statement documents.
 Please contact us at 800-225-8500 to set-up electronic delivery today.
 You can access your account online at Acushnetgolf.com.

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 919046641		Invoice Date 10/04/24	Shipment Date 10/04/24	Order Date 09/25/24
Order No 3024878751	Whs 05P	Delivery No 59048779	Customer P.O. 2024 EAGLE LANDING M	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 12/03/24	Frt Acct No
---	--	-----------------------------	--------------------

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
Description									
54289 M095 DJ Prem Men WHT/NVY/BFG	1	PR	\$135.00	10%				\$121.50	\$121.50
Tag For: REG CARSWELL									
54398 M110 Premiere Series MN WHT/BLU/NVY	1	PR	\$135.00	10%				\$121.50	\$121.50
Tag For: DAN TAYLOR									
55537 M120 Tour Alpha MEN BLK/WHT/SIL	1	PR	\$120.00	10%				\$108.00	\$108.00
Tag For: TROY BRYANT									
54355XW105 Premiere Series MN WHT/WHT/LTG	1	PR	\$135.00	10%				\$121.50	\$121.50
Tag For: JAMES GILL									
54289 W100 DJ Prem Men WHT/NVY/BFG	1	PR	\$135.00	10%				\$121.50	\$121.50
Tag For: ARN BELLAMY									
54398 W100 Premiere Series MN WHT/WHT/NVY	1	PR	\$135.00	10%				\$121.50	\$121.50
Tag For: C ANDERSON									
55536 M105 Tour Alpha MEN WHT/NVY/LME	1	PR	\$120.00	10%				\$108.00	\$108.00
Tag For: J SCHREIBER									
56912 N110 ProSLX MEN WHT/WHT/GRY	1	PR	\$114.00	10%				\$102.60	\$102.60
Tag For: DILLON WOODS									
54355 M120 Premiere Series MN WHT/WHT/LTG	1	PR	\$135.00	10%				\$121.50	\$121.50
Tag For: K ARSENAULT									
56936 M110 ProSLX MEN WHT/WHT/BLK	1	PR	\$114.00	10%				\$102.60	\$102.60
Tag For: TRVS COLLARD									
56912 W110 ProSLX MEN WHT/WHT/GRY	1	PR	\$114.00	10%				\$102.60	\$102.60
Tag For: BRYAN VERNON									
99043 W075 DJ Premiere WMN WHT/WHT/SIL	1	PR	\$120.00	10%				\$108.00	\$108.00
Tag For: YOUNGHEE LEE									
54398 M090 Premiere Series MN WHT/BLU/NVY	1	PR	\$135.00	10%				\$121.50	\$121.50
Tag For: D AMES									
Total Shipped Qty.	63								

Net Order Total	\$7,044.30
Shipping and Handling Total	\$147.48
Total Invoice	\$7,191.78

Effective December 1, 2024 Acushnet Golf will no longer mail invoice and statement documents.

Please contact us at 800-225-8500 to set-up electronic delivery today.

You can access your account online at Acushnetgolf.com.

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 865 FAIRHAVEN, MA 02719-0965
 Tel: 800-225-8500 Fax: 508-979-3913



100/7480

INVOICE
 Currency: USD

Tax No: 04-2591836

Invoice No 919046641	Invoice Date 10/04/24	Shipment Date 10/04/24	Order Date 09/25/24
Order No 3024878751	Whs 05P	Delivery No 59046779	Customer P.O. 2024 EAGLE LANDING M
			Account No US00027869 \ US00040574

Sold To
 SOUTH VILLAGE COMMUNITY DEVELOP
 DISTRICT DBA EAGLE LANDING GOLF CLUB
 3889 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
 12/03/24

Frt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
56891 M120 Quantum MEN GRY/WHT/BLU	1	PR	\$102.00	10%				\$91.80	\$91.80
Tag For: SAMUEL ADAMS									
55538 M105 Tour Alpha MEN WHT/NVY/LME	1	PR	\$120.00	10%				\$108.00	\$108.00
Tag For: CHARLIE SAPP									
54396 M150 Premiere Series MN WHT/WHT/NVY	1	PR	\$135.00	10%				\$121.50	\$121.50
Tag For: KIRK LINGLE									
55537 M100 Tour Alpha MEN BLK/WHT/SIL	1	PR	\$120.00	10%				\$108.00	\$108.00
Tag For: BEAU FLYNN									
56913 M085 ProSLX MEN BLK/WHT/GRY	1	PR	\$114.00	10%				\$102.60	\$102.60
Tag For: CARVARIE BENNETT									
56914 W090 ProSLX MEN WHT/NVY/BLU	1	PR	\$114.00	10%				\$102.60	\$102.60
Tag For: GLENN WARREN									
56912 M130 ProSLX MEN WHT/WHT/GRY	1	PR	\$114.00	10%				\$102.60	\$102.60
Tag For: ROME MALLOY									
56914 W130 ProSLX MEN WHT/NVY/BLU	1	PR	\$114.00	10%				\$102.60	\$102.60
Tag For: LONNIE HOWELL									
54289 W110 DJ Prem Men WHT/NVY/BFG	1	PR	\$135.00	10%				\$121.50	\$121.50
Tag For: MICHAEL FORDE									
56913 M100 ProSLX MEN BLK/WHT/GRY	1	PR	\$114.00	10%				\$102.60	\$102.60
Tag For: NATHANIEL DAVIS									
54289XW095 DJ Prem Men WHT/NVY/BFG	1	PR	\$135.00	10%				\$121.50	\$121.50
Tag For: JOHN KRENZ									
53908 M105 Premiere Men White/White/White	1	PR	\$120.00	10%				\$108.00	\$108.00
Tag For: BRANDON BOYERS									
54396 W105 Premiere Series MN WHT/WHT/NVY	1	PR	\$135.00	10%				\$121.50	\$121.50
Tag For: JASON BROWN									
98195 W070 ProSLX WMN WHT/WHT/GRY	1	PR	\$108.00	10%				\$97.20	\$97.20
Tag For: LISA WILKINS									
54396 W105 Premiere Series MN WHT/WHT/NVY	1	PR	\$135.00	10%				\$121.50	\$121.50
Tag For: RICHARD AMES									
56936 M085 ProSLX MEN WHT/WHT/BLK	1	PR	\$114.00	10%				\$102.60	\$102.60
Tag For: DOUG KNAPP									
53924 M120 Premiere Men Blk/Blk/Blk	1	PR	\$135.00	10%				\$121.50	\$121.50
Tag For: ROBERT FORDE									
54355 M120	1	PR	\$135.00	10%				\$121.50	\$121.50

10/21/24

[Handwritten signatures and initials]

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 919046641		Invoice Date 10/04/24	Shipment Date 10/04/24	Order Date 09/25/24
Order No 3024878751	Whs 05P	Delivery No 59048779	Customer P.O. 2024 EAGLE LANDING M	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
 12/03/24

Frt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Cstm	Net	Extended
Description								
Premiere Series MN WHT/WHT/LTG								
56913 M120	1		PR	\$114.00	10%		\$102.60	\$102.60
ProSLX MEN BLK/WHT/GRY								
54331 M105	1		PR	\$120.00	10%		\$108.00	\$108.00
DJ Premiere MEN WHT/BLK/BLK								
53924 W120	1		PR	\$135.00	10%		\$121.50	\$121.50
Premiere Men Blk/Blk/Blk								
53924 M095	1		PR	\$135.00	10%		\$121.50	\$121.50
Premiere Men Blk/Blk/Blk								
55536 M120	1		PR	\$120.00	10%		\$108.00	\$108.00
Tour Alpha MEN WHT/NVY/LME								
56914 M100	1		PR	\$114.00	10%		\$102.60	\$102.60
ProSLX MEN WHT/NVY/BLU								
54398 W115	1		PR	\$135.00	10%		\$121.50	\$121.50
Premiere Series MN WHT/WHT/NVY								
97816 M070	1		PR	\$86.00	10%		\$86.40	\$86.40
Quantum WMN CRM/PPL/BLU								
56913 M110	1		PR	\$114.00	10%		\$102.60	\$102.60
ProSLX MEN BLK/WHT/GRY								
54398 M105	1		PR	\$135.00	10%		\$121.50	\$121.50
Premiere Series MN WHT/BLU/NVY								
55536 M100	1		PR	\$120.00	10%		\$108.00	\$108.00
Tour Alpha MEN WHT/NVY/LME								
54289 M140	1		PR	\$135.00	10%		\$121.50	\$121.50
DJ Prem Men WHT/NVY/BFG								
54398 M100	1		PR	\$135.00	10%		\$121.50	\$121.50
Premiere Series MN WHT/WHT/NVY								
54396 W105	1		PR	\$135.00	10%		\$121.50	\$121.50
Premiere Series MN WHT/WHT/NVY								
55543 M115	1		PR	\$120.00	10%		\$108.00	\$108.00

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



ACUSHNET COMPANY
 P.O. BOX 965 FAIRHAVEN, MA 02719-0965
 Tel: 800-225-8500 Fax: 508-879-3913



INVOICE
 Currency: USD

Tax No: 04-2591836

Invoice No 919046641		Invoice Date 10/04/24	Shipment Date 10/04/24	Order Date 09/25/24
Order No 3024878761	Whs 05P	Delivery No 59048779	Customer P.O. 2024 EAGLE LANDING M	Account No US00027689 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
 12/03/24

Frnt Acct No

Item No	Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
	Tour Alpha MEN WHT/WHT/SIL									
98185 M085		1	PR	\$108.00	10%				\$97.20	\$97.20
	Tag For: S MCGAULEY									
	ProSLX WMN WHT/WHT/GRY									
99044 M085		1	PR	\$120.00	10%				\$108.00	\$108.00
	Tag For: T ANDERSON									
	DJ Premiere WMN WHT/WHT/PAZ									
99059 M065		1	PR	\$120.00	10%				\$108.00	\$108.00
	Tag For: A KRENZ									
	Premiere Series WN WHT/WHT/WHT									
54396 M105		1	PR	\$135.00	10%				\$121.50	\$121.50
	Tag For: T WEIGEL									
	Premiere Series MN WHT/WHT/NVY									
53924 W130		1	PR	\$135.00	10%				\$121.50	\$121.50
	Tag For: R BARR									
	Premiere Men Blk/Blk/Blk									
55537 M130		1	PR	\$120.00	10%				\$108.00	\$108.00
	Tag For: D FLORENCE									
	Tour Alpha MEN BLK/WHT/SIL									
54269 M110		1	PR	\$135.00	10%				\$121.50	\$121.50
	Tag For: D JOHNSON									
	DJ Prem Men WHT/NVY/BFG									
55537 M085		1	PR	\$120.00	10%				\$108.00	\$108.00
	Tag For: P BARRETT									
	Tour Alpha MEN BLK/WHT/SIL									
56914 M110		1	PR	\$114.00	10%				\$102.60	\$102.60
	Tag For: A CHARELLI									
	ProSLX MEN WHT/NVY/BLU									
56990 M095		1	PR	\$102.00	10%				\$91.80	\$91.80
	Tag For: C BURT									
	Quantum MEN BLK/BLK/WHT									
54398 M130		1	PR	\$135.00	10%				\$121.50	\$121.50
	Tag For: S SWEENEY									
	Premiere Series MN WHT/BLU/NVY									
53924 M100		1	PR	\$135.00	10%				\$121.50	\$121.50
	Tag For: P KAMINSKI									
	Premiere Men Blk/Blk/Blk									
54396 M105		1	PR	\$135.00	10%				\$121.50	\$121.50
	Tag For: M FREESE									
	Premiere Series MN WHT/WHT/NVY									
53924 M110		1	PR	\$135.00	10%				\$121.50	\$121.50
	Tag For: J ANDEROLI									
	Premiere Men Blk/Blk/Blk									
54396 W090		1	PR	\$135.00	10%				\$121.50	\$121.50
	Tag For: G ROSS									
	Premiere Series MN WHT/WHT/NVY									
55536 M085		1	PR	\$120.00	10%				\$108.00	\$108.00
	Tag For: J STROMBECK									
	Tour Alpha MEN WHT/NVY/LME									
56914 M110		1	PR	\$114.00	10%				\$102.60	\$102.60
	Tag For: ROGER WRIGHT									
	ProSLX MEN WHT/NVY/BLU									
	Tag For: SEAN BUCKLEY									

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.

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

INVOICE



2275-000

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

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

adidas INVOICE NO.: 6162086027 CARRIER:
 INVOICE DATE: 10/03/2024 CARTONS:
 adidas ORDER NO.: 73319012 WEIGHT: 4 LB

TERMS: Net 60
 DUE DATE: 12/02/2024 NET AND PAST DUE THEREAFTER
 PRO#:
 CUSTOMER PURCHASE ORDER: STOKES
 INCOTERMS: EXW PLANT
 VICS BOL#:

DUNS: 95-885-3748
 SALES PERSON: 020
 ADDITIONAL REFERENCE:
 SOLD TO: 30897000
 ORDER TYPE:

[Handwritten signatures and scribbles]
 100 / 1330

ORDERED QTY	SHIPPED QTY	BACKORDER QTY	MATERIAL NO. SIZE / QTY SHIPPED	DESCRIPTIONS	UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
1	2	2	IU4390 M/1, L/1	ULT365 ALLOVER SEBLBU/PRLOI	PC	39.50	33.57	67.14
DELIVERY NOTE: 7245412009								
2	2	2	IX4321 M/1, L/1	ULT365 SLD POLO SANPIN	PC	39.50	33.57	67.14
DELIVERY NOTE: 7245412009								
3	2	2	IX4322 M/1, L/1	ULT365 SLD POLO BLUSPA	PC	39.50	33.57	67.14
DELIVERY NOTE: 7245412009								

Gross amount:	237.00
Total discount:	35.58-
SURCHARGE:	
FREIGHT:	8.58
TAX:	
Net Amount Due:	210.00

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

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

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

PLEASE REMIT TO: ADIDAS AMERICA INC.
 DEPT CH 19361
 PALATINE IL 60056-9361
 USA



CONTRACT INVOICE

Invoice Number: 466088
 Invoice Date: 11/07/2024

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	12/07/2024	\$ 373.38	\$ 373.38	
Invoice Remarks					
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
SV00-01	Joe Halifko 904-291-5600 #3 #6	\$ 352.58		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 09/13/2024 to 10/12/2024 overage period	\$346.63 **
Supply Shipping	\$5.95

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
BW	EQ16935 - BW	178,759	180,818		2,059	3,000	0	\$0.013000	\$0.00
Color	EQ16935 - Col	171,000	174,432		3,432	0	3,432	\$0.101000	\$346.63
									\$346.63

SV-7340
8
[Signature]
11/19/24

Tax ID#26-3755218
 DUNS #004769165

Thank you for your business!

Invoice Subtotal:	\$352.58
FL	\$20.80
Total Tax:	\$20.80
Invoice Total:	\$373.38

PLEASE SEND REMITTANCE TO:



P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 226-2767

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	938913608	09/09/24
NET DUE DATE	TERMS	TOTAL DUE
12/08/24	N90	4,031.25

BILL TO:

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

Does your payment match the invoice total?
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		938913608	09/09/24		RANGE 2024 :2		Net Due 90 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	07/13/23	47630196	Josh		UPS GRD/NC			12/08/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	S.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 84086471203	840857387 BL CG PRACTICE 10 12B BULK	500	500		8.50	0.12	7.50	3,750.00
INCOTERMS		PPD	FREIGHT TERMS		ORIGIN		SUBTOTAL		3,750.00
							TOTAL TAX		281.25
							TOTAL DUE		4,031.25

Handwritten notes:
100/8020
9/24/24
(24/25)

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) 226-2767

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

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

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



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

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

CUSTOMER SVC/BILLING 833-290-0514
 CINTAS FAX # 904-741-6116
 PAYMENT INQUIRY 904-741-4525

INVOICE

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

INVOICE # 4211995933
 INVOICE DATE 11/19/2024

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 # 02000003369
 CINTAS ROUTE 53 / DAY 2 / STOP 011

QTY/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDWD WHT LRG-	01	F	12	9.520	114.24	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	12	4.760	57.12	Y
	X9213	SANIS SCREEN SERVICE	01	F	9	2.380	21.42	Y
		SUBTOTAL					562.74	
		SERVICE CHARGE					7.08	Y
		SUBTOTAL					569.82	
		SALES TAX					40.60	
		TOTAL USD					610.42	

LINEN-240-7465-119.77

ops-supply

240-7446-190.65

TOTAL ADJUST.

400-7446-150.00

TAX ADJUST.

600-7440-150.00

NET TOTAL

*Recy H
11/19/24*

*[Signature]
11/20/24*

CUSTOMER TOTAL CURRENT: 964.98 PAST DUE: 298.28 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0280 / 1595 TRANSPORT CT., JACKSONVILLE, FL 32218



FIRE PROTECTION

Location : CINTAS FIRE PROTECTION



*** INVOICE CUSTOMER COPY ***

Invoice # : 0F61181740 Inv Date : 11/08/2024
Customer : 12622 Loc : F61
Type . . : CHG-S Route . : 95
PO Number : Acct # : 12622
WO Number : Acct Zip : 32065
Service Visit : 10511275

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

Bill to:
EAGLE LANDING
3975 EAGLE LANDING PKWY
SOUTH VILLAGE COMMUNITY
ORANGE PARK, FL 32065

Serviced:
EAGLE LANDING
3975 EAGLE LANDING PKWY
SOUTH VILLAGE COMM
ORANGE PARK, FL 32065

Table with 4 columns: Item, Qty, Description, Unit Price, Net Amount Tx. Row 1: MON6A, 1, ALARM MONITORING, 1082.00, 1,082.00 N. Summary: SUB-TOTAL: 1,082.00, TAX: .00, TOTAL: 1,082.00

Handwritten notes: SWI-7600, signature, 11/19/24

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

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

**NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS
CLAY COUNTY, FLORIDA 2024 REAL ESTATE**

Clay County Tax Collector
PO Box 218
Green Cove Springs, FL 32043
(904) 269-6320

PARCEL NUMBER	ALT KEY	PROPERTY ADDRESS
130424-005542-001-02	32752	3989 EAGLE LANDING Pkwy

YEAR	MILL CODE	ESCROW
2024	001	



24107
P3**71
1 of 1

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
475 W TOWN PL STE 114
ST AUGUSTINE, FL 32092-3649

PT 13T4R24 A/K/A PT OF SOUTH
VILLAGE CDD AS REC 3869 PG 1753
(CLUBHOUSE ONLY PER REQUEST)



AD VALOREM TAXES

TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIED
C100 CLAY COUNTY BOCC					
COUNTY SERVICES	5.6471	1,195,588		1,195,588	6,632.05
FIRE CONTROL MSTU-8	0.5048	1,195,588		1,195,588	603.53
LAW ENFORCEMENT MSTU-4	2.4014	1,195,588		1,195,588	2,871.09
UNINCORPORATED SERVICES-MSTU	0.1477	1,195,588		1,195,588	176.59
S200 CLAY COUNTY SCHOOL DISTRICT					
SCHOOL LOCAL EFFORT	2.9860	1,195,588		1,195,588	3,570.03
SCHOOL CAP OUTLAY	1.5000	1,195,588		1,195,588	1,793.38
SCHOOL DISCRETIONARY	0.7480	1,195,588		1,195,588	894.30
SCHOOL DISCRETIONARY VOTED	1.0000	1,195,588		1,195,588	1,195.59
300 ST JOHNS RIVER WATER MANAGEMEN	0.1793	1,195,588		1,195,588	214.37
TOTAL MILLAGE:	15.0143				
			TOTAL AD VALOREM TAXES:		\$17,950.93

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
SV SOUTH VILLAGE CDD	Varies	0.00
TOTAL NON-AD VALOREM ASSESSMENTS:		

COMBINED TAXES & ASSESSMENTS:		
The total in each box already reflects the discount. Please pay only one amount. See reverse side for other instructions	Dec 02, 2024	\$17,232.89
	Dec 31, 2024	\$17,412.40
	Jan 31, 2025	\$17,591.91
	Feb 28, 2025	\$17,771.42
	Mar 31, 2025	\$17,950.93

Clay County Tax Collector
PO Box 218
Green Cove Springs, FL 32043
(904) 269-6320

DO NOT WRITE ON THIS PORTION. PLEASE DETACH AND RETURN WITH YOUR PAYMENT.

CLAY COUNTY, FLORIDA 2024 REAL ESTATE

PARCEL NUMBER	ALT KEY	PROPERTY ADDRESS	YEAR	MILL CODE	ESCROW
130424-005542-001-02	32752	3989 EAGLE LANDING	2024	001	

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
475 W TOWN PL STE 114
ST AUGUSTINE, FL 32092-3649



PAY ONLINE

**YOUR CANCELLED CHECK IS YOUR RECEIPT
PAY IN U.S. FUNDS DRAWN ON A U.S. BANK**



PLEASE PAY ONLY ONE AMOUNT	Dec 02, 2024	Dec 31, 2024	Jan 31, 2025	Feb 28, 2025	Mar 31, 2025
	\$17,232.89	\$17,412.40	\$17,591.91	\$17,771.42	\$17,950.93

1 00032752 2024 0

See reverse side for important information



Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$60.72
Payments	-\$60.72
Current Charges Due 11/29/2024	\$72.51
Total Amount Due	\$72.51

3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Information

Bill Date: 11/08/24 Billing Cycle: 4
 Account Number A00024256
 South Village CDD
 1433 -2 Eagle Crossing Drive Golf Course
 Restrooms, Orange Park

Customer Service (8am-5pm M-F) (904) 272-5999

All accounts not paid by due date are subject to a \$3.42 late fee.

Email billing@clayutility.org

Online https://www.clayutility.org/

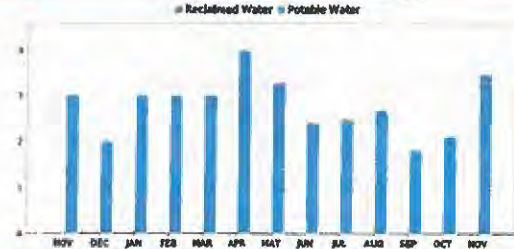
X @CCUA

Facebook CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$13.08
Potable Water Usage - Tier 1	\$2.71	3.493 kGal	\$9.47
AWS Surcharge			\$1.22
Sewer			
Sewer Base Charge			\$29.81
Sewer Usage Charge - Tier 1	\$5.42	3.493 kGal	\$18.93
Total Current Charges			\$72.51

Usage Profile

(KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 09/30/24 - 11/01/24	Days: 32
Meter: 66198625	Current Read: 497,311
Previous Read: 493,818	

Message Board

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

Retain this portion for your records.

Please return bottom portion along with your payment to Clay County Utility Authority.



Clay County Utility Authority
 3176 Old Jennings Road
 Middleburg, FL 32068-3907

Bill Date: 11/08/24
 Due Date: 11/29/24
 Account Number: A00024256
 Service Address: 1433 -2 Eagle Crossing Drive Golf Course Restrooms, Orange Park

If paid after due date the account is subject to \$3.42 late fee.

Total Amount Due \$72.51

Donate to Lend a Helping Hand Program:
 \$1 \$5 \$10 Other _____

AY11108A 2000000463 17/1

Handwritten: 400-700
 [Signature]
 11/19/24



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



CLAY COUNTY UTILITY AUTHORITY
 3176 OLD JENNINGS ROAD
 MIDDLEBURG, FL 32068-3907

0A00024256 0000007251 112924 0 0 7



Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$53.69
Payments	-\$53.69
Current Charges Due 11/29/2024	\$49.96
Total Amount Due	\$49.96

3176 Old Jennings Road, Middleburg, FL 32068-3907

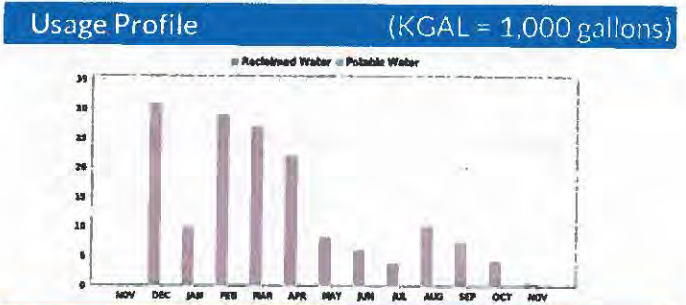


Account Information
 Bill Date: 11/08/24 Billing Cycle: 4
 Account Number: A00030751
 South Village CDD
 4154 Eagle Landing Parkway Reclaimed
 Irrigation, Orange Park

Customer Service (8am-5pm M-F)
 (904) 272-5999
 All accounts not paid by due date
 are subject to a \$3.42 late fee.
 Email: billing@clayutility.org

Online: <https://www.clayutility.org/>
 X: @CCUA
 Facebook: CCUAFL

Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			\$49.47
Reuse Water Usage - Tier 1	\$0.98	0.499 kGal	\$0.49
Total Current Charges			\$49.96



Meter Readings

Reclaimed Water		
Read Dates: 09/30/24 - 11/01/24		Days: 32
Meter: 82100743	Previous Read: 705,937	Current Read: 706,436

Message Board

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

Retain this portion for your records.
Please return bottom portion along with your payment to Clay County Utility Authority.



Clay County Utility Authority
 3176 Old Jennings Road
 Middleburg, FL 32068-3907

Bill Date: 11/08/24
 Due Date: 11/29/24
 Account Number: A00030751
 Service Address: 4154 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

If paid after due date the account is subject to \$3.42 late fee.
Total Amount Due \$49.96

Donate to Lend a Helping Hand Program:
 \$1 \$5 \$10 Other _____

4154-200
[Handwritten Signature]
 11/29/24

AY11108A
2000000464 17/2

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

CLAY COUNTY UTILITY AUTHORITY
 3176 OLD JENNINGS ROAD
 MIDDLEBURG, FL 32068-3907

0A00030751 0000004996 112924 0 0 1



Cutter & Buck
 Renton, WA
 Phone: (206) 622-4191
 Fax: (206) 448-3458
 Internet: www.cutterbuck.com

Invoice

0098094578
11/08/2024

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

[Handwritten signature]
 11/19/24

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

100/1320
[Handwritten signature]

Total Due: \$493.45

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0098094578	11/08/2024	Stockholm Crew Sweat	08/26/2024	0088609694

Order No.	Ship To	Payment Terms	Due Date	Order To
6970982	0001013241	Net due in 30 days	12/08/2024	1013241

Item	Material Description	Quantity	Unit Price	Amount
100	MQK00106ASH Stockholm Crewneck Sweatshirt S 1 M 2 L 2 XL 2 XXL 1 61038: EAGLE LANDING	8	\$12.50	\$100.00
200	MQK00106BL Stockholm Crewneck Sweatshirt S 1 M 2 L 2 XL 2 XXL 1 61038: EAGLE LANDING	8	\$12.50	\$100.00
300	MQK00106DN Stockholm Crewneck Sweatshirt S 1 M 2 L 2 XL 2 XXL 1 61038: EAGLE LANDING	8	\$12.50	\$100.00
400	MQK00106GMG Stockholm Crewneck Sweatshirt S 1 M 2 L 2 XL 2 XXL 1 61038: EAGLE LANDING	8	\$12.50	\$100.00

Total Quantity	32	Subtotal	\$400.00
Shipping Point	Seattle, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	\$93.45
No. of Container	2	Tax	\$0.00
Weight	33.27	Total	\$493.45



DE LAGE LANDEN FINANCIAL SERVICES, INC.
 PO BOX 825736
 PHILADELPHIA, PA 19182-5736

Remittance Section

Invoice Number: 588712419
 Due Date: 12/01/2024
 Due This Period: \$250.31

Amount Enclosed: \$ _____

025073 000004436



SOUTH VILLAGE COMMUNITY DEVELOPMENT
 ATTN AP
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

Please make check payable to

DE LAGE LANDEN FINANCIAL SERVICES, INC.
 PO BOX 825736
 PHILADELPHIA, PA 19182-5736



2

2100005887124190000250316

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: 588712419
 Account Number: 1211524
 Site Number: 4256556
 Invoice Date: 11/06/2024
 Period of Performance: 11/01/2024 - 11/30/2024
 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.)

Handwritten:
 SW-7340
 [Signature]
 11/19/24

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





INVOICE

INVOICE #: 913023235
INVOICE DATE: 11/13/24
CUSTOMER NUMBER: Eagl001
SERVICE ORDER: 13020655
CUSTOMER PO:

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

----> INVOICE TOTAL DUE: \$ 1,478.68

DUE DATE: 12/13/24

TERMS: NET 30 DAYS

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

LABOR

DATE	DESCRIPTION	HOURS	HOURLY TYPE	RATE	EXTENDED
11/06/24	CAMERON T CATES	8.00	REG	125.00	1,000.00
Labor-Subtotal only:					1,000.00

PARTS AND MATERIALS

DATE	DESCRIPTION	RATE	EXTENDED
11/06/24	Material- Baker Distributing Order #: FK13818 (Condensate Pumps, Barb Adapters)		220.92
11/06/24	Tstat		257.76
Material-Subtotal only:			478.68

COMMENTS

11/05/24 Visit 406625 - CAMERON T CATES: Had to look at units 1 and 2 for the drain lines being clogged up. Had to vacuum drain lines. Then had to look at unit 4. T-stat was blank. Found it to have a low voltage short. After troubleshooting further. Found the T-stat bad causing the transformer to trip. Have to come back and install a new t-stat.

11/06/24 Visit 406612 - CAMERON T CATES: Had to come back. Picked up a T-stat from supply house in the morning. Drove to jobsite. I installed the new t-stat. Then turned on unit. It didn't trip the transformer right away. But after a couple mins. The transformer tripped again. I looked in to the low voltage Again. I found the

500-7600
JA
11/19/24



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

INVOICE

INVOICE NUMBER	INVOICE DATE
INV01967728	11/12/2024
CUSTOMER NUMBER	TOTAL DUE
EAGLAN2	\$1,026.08

7770-400
 11/14/24
 JJ

BILL TO:

EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWY
 ORANGE PARK, FL 37065
 UNITED STATES OF AMERICA

PAYMENT ADDRESS:

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

DETACH UPPER PORTION AND RETURN WITH PAYMENT

PO NUMBER	TERMS	SALESPERSON	CUSTOMER NUMBER	INVOICE NUMBER	SHIP DATE
OLKH998142	Net 30	103	EAGLAN2	INV01967728	11/8/2024
QTY	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
11	PRINCE	Princep Liquid (CL 3B) 2.5 Gal		\$93.28	\$1,026.08

TERMS AND CONDITIONS

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

SHIPPING ADDRESS

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

SUBTOTAL	\$1,026.08
TAX/STATE FEES	\$0.00
TOTAL	\$1,026.08

PAYMENT INFORMATION
Banking and Remittance Information Has Changed

To pay via ACH:
Routing Number: 054000030
Account Number: 5303708949

Please send remittance information to ar@logically.com

To pay via Check (USPS Mailing Address only):
Logically
PO Box 830438
Philadelphia, PA 19182-0423

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

Invoice Subtotal	\$940.59
CPI Adjustment	\$0.00
Sales Tax	\$0.00
Invoice Total	\$940.59
Payments	\$0.00
Credits	\$0.00
Down Payment Applied	\$0.00
Balance Due	\$940.59

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.

Bill To:

Eagle Landing at Oakleaf Plantation
Attn: James Hahn
3989 Eagle Landing Parkway
Orange Park, FL 32065



Account:

Eagle Landing at Oakleaf Plantation

Invoice #:

1156677

Invoice Date:

11/14/2024

Reference:

Monthly Billing for November

PO Number:

Terms:

Net 30 days

Due Date:

12/14/2024

Agreement Details

Quantity

Amount

Managed Server Services

\$597.24

- 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

30-7600
[Handwritten signature]

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

\$343.35

- 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





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: RO148478
Invoice Date: 11/06/2024 11:12:49 AM
Delivery Date: 11/06/2024 11:12:49 AM

7740-400
11/12/24
77

Amount Due: \$650.15
Due Date: 12/06/2024

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: RO148478		Purchase Order Number: none		BOL Number: RO148478	
	231/Bulk		Dyed Ultra Low Sulfur Diesel	100.7000	\$2.99720	\$301.82
					Tax:	\$25.83
					Total This Item:	\$327.45
					NET 30 Terms:	\$0.00
	CRITICAL DESCRIPTION: DYED ULTRA LOW SULFUR FUEL; NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. MAX SULFUR OF 15PPM, MAX CLOUD OF 15, MIN CETANE OF 40 & MAY CONTAIN UP TO 5% BIODIESEL.					
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO148478		Purchase Order Number: none		BOL Number: RO148478	
	065/Bulk		Regular Gasonline/Bulk	105.7000	\$2.47750	\$261.87
					Tax:	\$80.83
					Total This Item:	\$322.70
					NET 30 Terms:	\$0.00

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.21	No
Federal Gas Excise Tax		\$19.34	No
Fed Envir Fee - 10% Ethanol		\$0.20	No
Fed Envir Fee - Diesel		\$0.22	No
Florida Fuel Tax		\$22.33	No
Florida Pollution Fee		\$4.28	No
Florida Local Option Tax		\$6.34	No
Florida S.C.E.T.S.		\$9.94	No
Florida Sales Tax		\$18.25	No
Clay Co SUR Tax		\$4.56	No
Fed Superfund Recovery - Diesel		\$0.41	No
Fed Superfund Recovery - 10% Ethanol		\$0.38	No

No terms discount available for this invoice.

Products Total:	\$583.69
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$66.46
Invoice Total:	\$650.15
Discount Total:	\$0.00
Net Invoice Total:	\$650.15
Total Due:	\$650.15

Invoice



DATE	INVOICE #
10/3/2024	5106139-IN

ATTENTION NEW REMIT TO

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

Customer P.O.	Terms	NDC Date	Ship VIA	F.O.B.
F24 10/1/24	Net 60	10/2/2024	IED	Shanghai

Quantity	Item Code	Description	Price Each	Amount
12	GA905	Mid-crown silhouette (GA905-TTPS04001) Black, Viper OptiCam	14.35	172.20
12	GA905	Mid-crown silhouette (GA905-TTPS09006) Surplus, Cayman OptiCam	14.35	172.20
12	GA905	Mid-crown silhouette (GA905-TTPS01001) White, Arctic OptiCam	14.35	172.20
12	GA905	Mid-crown silhouette (GA905-TTPS07001) Navy	14.35	172.20
1	SHIPPINGT	Shipping and Tariff Charges	47.52	47.52

Invoiced by Leslie Platt

[Handwritten signature]
10/7/24
~~1001320~~

2275-000

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

Total Pieces: 49

Remit Payment To: Pukka LLC PO Box 876719 Kansas City, MO 64187-6719 Phone: 419-429-7808 Sales Rep: Chandler Altman	Net Invoice:	736.32
	Sales Tax:	55.20
	Invoice Balance:	791.52

2275-000 954.60
1320-000 (.01)



Invoice

DATE	INVOICE #
10/15/2024	5106143-IN

ATTENTION NEW REMIT TO

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

Customer P.O.	Terms	NDC Date	Ship VIA	F.O.B.
Visors	Net 60	10/16/2024	IED	Shanghai

Quantity	Item Code	Description	Price Each	Amount
12	GV202	Medium Crown Visor (GV202-TT01001) White	13.45	161.40
12	GV202	Medium Crown Visor (GV202-TT07001) Navy	13.45	161.40
12	GV202	Medium Crown Visor (GV202-TT04001) Black	13.45	161.40
6	LV402	Twisted Cord Lady Visor-Wide B (LV402-UV01001)	14.35	86.10
6	LV402	Twisted Cord Lady Visor-Wide B (LV402-UV07003)	14.35	86.10
6	LV402	Twisted Cord Lady Visor-Wide B (LV402-UV05001)	14.35	86.10
6	LV402	Twisted Cord Lady Visor-Wide B (LV402-UV21001)	14.35	86.10
1	SHIPPINGT	Shipping and Tariff Charges	59.40	59.40

Invoiced by Leslie Platt

Handwritten signatures and notes:
100 / 1320
10/15/2024

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

Total Pieces: 61

Remit Payment To:
Pukka LLC | PO Box 876719 | Kansas City, MO 64187-8719
Phone: 419-429-7808 | Sales Rep: Chandler Altman

Net Invoice:	888.00
Sales Tax:	66.59
Invoice Balance:	954.59



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

SALES INVOICE

CUSTOMER #	INVOICE #
1345761	147072702-001
INVOICE DATE	DUE DATE
10/14/2024	12/13/2024

7440-400
10/11/24
FJ

BILL TO:

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

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

SHIP TO:

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

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
147072702-001		BRANCH DISPATCH	JON ROE	MATTHEW MOODY
TERMS			PROJECT NAME	
NET 60 DAYS				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	UDSR	DURASTRIPE GOLF COURSE (PGA/USGA) & UTILITY UMA-TIP MARKING PAINT RED 18 OZ.	36	36	0	0	6.4660 / EA	232.78
2	018184000-NLA	LESCO TOURNAMENT TURF MARKING PAINT RED 17 OZ.	24	24	0	0	7.6400 / EA	183.36
3	UDSW	DURASTRIPE GOLF COURSE (PGA/USGA) & UTILITY UMA-TIP MARKING PAINT WHITE 18 OZ.	12	12	0	0	6.4610 / EA	77.53

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

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

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

SUBTOTAL: \$493.67
SALES TAX: \$0.00
FREIGHT: \$10.05
TOTAL: \$503.72
TOTAL PAYMENT: \$0.00
AMOUNT DUE: \$503.72

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
11/02/24	784966	483935918	1 2
TRUCK STOP			
614/011			
ROUTE	PURCHASE ORDER		
6637	TERMS -FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 30			
MANIFEST# 1269389 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS CODE	QTY
PAPER & DISP							172.91			
1	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.02		21.02			
1	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.56		27.56			
1	CS	ONLY500CT	SYS CLS FOIL SHEET 9X10.75IN SILVER W69372	6938500	11.37		11.37			
1	CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	42.69		42.69			
PRODUCE							102.64			
2	CS	ONLY1 PT	PROPACK BLUEBERRY FRESH 4240	1254390	5.77		11.54			
2	CS	ONLY2 LB	IMPFRSH ONION GREEN ICELS 7350788	7350788	7.69		7.69			
2	CS	ONLY16 OZ	DRISCOL STRAWBERRY FRESH DRISCOLL 7582505	7582505	6.03		12.06			
1	CS	125 LB	IMPFRSH TOMATO BULK 5X6 FRESH 1763432	1763432	73.20		73.20			
DISPENSER BEVERAGE							104.49			
1	CS	15 GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	105.40		105.40		1460-000	-29.84
1	CS	12.5GAL	BARQS SYRUP ROOT BEER BIB 15400298	6665467	54.95		54.95		1470-000	29.84
1	CS	15 GAL	SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	105.40		105.40			
MISC CHARGES							265.75			
ALLOWANCE FOR DROP SIZE							9.42	*		
CHGS FOR FUEL SURCHARGE							8.00			
ORDER SUMMARY : 2663812										

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11/2/24

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~~240-1340~~ = 996.83
 200-5500 = 29.84
 500-7450 = 102.64
 Total = 1129.31

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
7	6	13	11.8	206			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254
22	6	28	23.4	554			SUB TOTAL 1205.64
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN			NO. PCS REC.	TAX TOTAL INVOICE TOTAL 1205.64	

IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 3 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 492E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES, YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE 12/02/24
 LAST PAGE - 76.33
 1129.31

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
11/02/24	784966	483935918	1 1
TRUCK STOP	614/011		
ROUTE	6637	PURCHASE ORDER	
		TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		Net 30	
		MANIFEST# 1269389 NORMAL DELIVERY	
		MA: TVADC SCARLETT BAYLESS	

DRIVER:

DISC	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	1	CS	81.5 LB	LEBRLIMP CHEESE CHDR MLD SLI INT .75 Y 170748	3546369	42.26		42.26			
C	1	SCS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	61.68		61.68			
				GROUP TOTAL****				103.94			
				MEATS							
C	4	CS	248 OZ	CABBHNP BEEF CHUCK GRND PTY FRSH 10-00218	6095240	76.33		305.32			
				GROUP TOTAL****				305.32			
				SEAFOOD							
F	1	CS	42.5 LB	PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	63.86		63.86			
				GROUP TOTAL****				63.86			
				FROZEN							
F	1	CS	82LB	TANTLZR 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	31.08		31.08			
				GROUP TOTAL****				88.15			
				CANNED & DRY							
D	1	CS	2420 OZ	GATRADE DRINK FRUIT PUNCH WID 10052000328667	7468515	29.84		29.84			
C	OUT	CS	859 OZ	TROPANA JUICE ORANGE PURE PRE 10048500201029	8410563						
				OUT/STOCK 1							
C	2	CS	652 OZ	SMPLYOR JUICE ORANGE ORIG A-0002625	7039838	33.02		66.04			
				SUBSTITUTE							
D	1	CS	3614 OZ	HRCIMP KETCHUP SQUEEZE RED BTL HOUYAIR	4560934	49.57		49.57			
D	2	CS	4016.90Z	NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46			

T81
X1CS

CASES	SPLIT	TOT. PCS	CUBS	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
15		15	11.6	348		

REMIT TO	SYSCO JACKSONVILLE	1501 LEWIS INDUSTRIAL DR.	JACKSONVILLE, FL 32254
TOTAL			734.18

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

TAX TOTAL	
INVOICE TOTAL	
PAYABLE ON OR BEFORE	

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.

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



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



904-637-0648

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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
11/06/24	784966	483941516	5 3
TRUCK STOP	PURCHASE ORDER		
352 /013	TERMS -FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
3612	MANIFEST# 1269780 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

ITEM	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TOT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS	
										CODE	QTY
C	1	CS	28 LB	SYS IMP SALAD FRUIT CHPOG LT SYR 74865.64947	3856507	46.20		46.20			
C	1	IS ONLY	16 OZ	DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	2.77		2.77			
				GROUP TOTAL****				103.77			
				MISC CHARGES ALLOWANCE FOR DROP SIZE				11.59-	*		
				CHGS FOR FUEL SURCHARGE				8.00			
				ORDER SUMMARY : 2667935							

[Handwritten signature]
11/12/24

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~~240-1340 = 957.83~~
100-7450 = 198.44
Total = 1156.27

CASES	SPLIT	TOT. PCS	CODE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
1	1	2	.4	19			SYSCO JACKSONVILLE	
27	12	39	37.9	623			1501 LEWIS INDUSTRIAL DR	SUB TOTAL 1156.27
							JACKSONVILLE, FL 32254	TAX TOTAL
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED RECEIPT EVIDENCE OF ALL ITEMS	NO. PCS REC.					INVOICE TOTAL 1156.27

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 DENIES 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 12/06/24 LAST PAGE

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

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
11/06/24	784966	483941516	5 1
TRUCK STOP 352/013			
ROUTE	PURCHASE ORDER		
3612	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 30			
MANIFEST# 1269780 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

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-803 SHELLFISH CERT NUMBER 182 SS									
DAIRY									
C	1S	ONLY5 LB	BBRLCLS CHEESE AMER 120 SLI YEL	STK14207	5132234	17.41	17.41		
C	1 CS	45 LB	GLC CHEESE MOZZ LMPS FEA SHRD	15034	7256859	60.77	60.77		
C	1 CS	81.5 LB	BBRLIMP CHEESE SWISS SLICE .75 OZ	170721	3554569	54.03	54.03		
C	1 CS	45 LB	DAISY CREAM SOUR PURE GR A	IDA5	1186253	32.07	32.07		
GROUP TOTAL****							164.28		
MEATS									
F	1 CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	81.43		81.43		
F	1 CS	962 OZ	SYS IMP SAUSAGE PATTY W/H WIDE RAW MLD 19741	3756236	33.32		33.32		
GROUP TOTAL****							114.75		
FROZEN									
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	31.08	31.08		
F	1 CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK	3295	6849145	38.89	38.89		
GROUP TOTAL****							127.04		
CANNED & DRY									
C	1S	ONLY1 GAL	KENS DRESSING BALSAMIC VINEGARETTE KE0955	7872328	16.98		16.98		
D	1 CS	2420 OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		29.84		
D	1 CS	2420 OZ	GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	29.84		29.84		
D	1 CS	2420 OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	29.84		29.84		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
11	2	13	9.5	242			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254	NET TOTAL 512.57
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 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 2

LEGAL OPPOSITIVITY 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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE	
11/06/24	784966	483941516	5	2
TRUCK STOP				
352/013				
ROUTE	PURCHASE ORDER			
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30				
MANIFEST# 1269780 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:

DEL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS	
										CODE	QTY
D	1	CS	1232 OZ	OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900	5099122	24.47		24.47			
D	1	CS	121.5OZ	HELLMAN MAYONNAISE SQUEZE BT 00000084137049	3420587	53.75		53.75			
D	1	S	ONLY1 GAL	SYS IMP OIL OLIVE X-VRGIN DELCATO 100%	4497301	68.31		68.31			
D	1	S	ONLY1 GAL	SYS IMP OLIVE GREEN QUEEN PIT 100/120 22919	7097100	44.56		44.56			
D	1	S	ONLY1 GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	12.17		12.17			
D	1	CS	624 OZ	BENSONG RICE MEXICAN FIESTA BENS ORIG 424859	7190765	37.27		37.27			
D	2	S	ONLY23 OZ	IMP/MCC SEASONING BLACKENED REDFIS 901293725	4029761	11.03		22.06			
D	1	CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	41.30		41.30			
D	3	CS	4016.9OZ	NIAGARA WATER BOTTLED SPRING GROUP TOTAL****	9901031	13.73		41.19			
				PAPER & DISP				451.58			
D	2	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.02		42.04			
D	2	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.56		55.12			
D	1	CS	250CT	SYS CLS KIT CUTLERY MED KFS/S&P YMKFSKWNPSY	0621999	40.61		40.61			
D	1	CS	10100CT	DART LID PLAS STRAW SLOT 12-24OZ 16SL	4096327	18.90		18.90			
D	1	CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01 GROUP TOTAL****	1763846	41.77		41.77			
				PRODUCE				198.44			
C	1	S	ONLY1 PT	PROPACK BLUEBERRY FRESH 4240	1254390	4.71		4.71			
C	1	CS	148 CT	PACKER LIME FRESH	1079425	16.89		16.89			
C	1	S	ONLY10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	9.08		9.08			
C	2	S	ONLY5 LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	12.06		24.12			

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
15	9	24	28.0	362		

REMIT TO	
SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254	
TOTAL	1110.89
TAX TOTAL	
INVOICE TOTAL	

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

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. 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 SUBJECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SUE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 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
11/09/24	784966	483948593	7 3
TRUCK STOP	PURCHASE ORDER		
625/005	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
6637	MANIFEST# 1270220 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 1	CS	12.5GAL	COCACOL SYRUP PIBB XTRA	14450298	9181512	54.95	54.95		
D 1	BX	324 OZ	LUZIANN TEA BREW FILTER PACK	47900-30384	6738173	52.89	52.89		
			GROUP TOTAL****				213.24		
			MPSC CHARGES				11.25-	*	
			ALLOWANCE FOR DROP SIZE				8.00		
			CHGS FOR FUEL SURCHARGE						
ORDER SUMMARY			: 2676110 2677770						

1460-000 -20.52
1470-000 20.52

[Handwritten signature]
11/2/24

000
~~240~~-340 = 1012.57
200-5500 = 20.52
500-7450 = 247.36
Total = 1280.45

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
2	2	1.3	37			SYSCO JACKSONVILLE	
29	6	35	33.2			1501 LEWIS INDUSTRIAL DR	
						JACKSONVILLE, FL 32254	
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL TERMS SIGN	NO. PCS REC.				
		X					

IMPORTANT FACTA 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. 498(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.

FAYABLE ON OR BEFORE 12/09/24

TOTAL 1280.45

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, CUSTOMER, INVOICE NUMBER, PAGE, TRUCK STOP, ROUTE, PURCHASE ORDER, TERMS, Net 30, MANIFEST#, MA: TVADC SCARLETT BAYLESS

DRIVER:

Main invoice table with columns: QTY, PACK, SIZE, ITEM DESCRIPTION, ITEM CODE, UNIT PRICE, UNIT TAX, EXTENDED PRICE, INVOICE ADJUSTMENTS

Summary table with columns: CASES, SPLIT, TOT. PCS, CASE, GROSS WT., OPEN: 7:00 AM, CLOSE: 5:00 PM, REMIT TO, TAX TOTAL, INVOICE TOTAL

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. 499(C)). THE SELLER OF THIS COMMODITY...

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
11/09/24	784966	483948593	7 2
TRUCK STOP	625 /005		
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 30			
MANIFEST# 1270220 NORMAL DELIVERY			
MA: TVADC SCARLETT HAYLESS			

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
1	CS	247.2	OZOCNSPRY JUICE PINEAPPLE 100%	02009	7234477	20.52	20.52		
1	CS	3614 OZ	HSRCIMP KETCHUP SQUEEZE RED BTL	HOUYAIR	4560934	49.57	49.57		
2	CS	2412 OZ	COCACOL SODA COCA COLA CLS	49000012781	2786127	18.71	37.42		
2	CS	4016.90	NIAGARA WATER BOTTLED SPRING		9901031	13.73	27.46		
1	CS	612 CT	TAC MEK WRAP TORTILLA GRCL HERB 12	195210	8031852	23.16	23.16		
							GROUP TOTAL****	217.81	
							PAPER & DISP		
1	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000		7551334	21.02	21.02		
2	CS	2025 CT	DART CUP FOAM TALL 20 OZ	20J16	4088886	27.56	27.56		
1	CS	10100CT	DART LID PLAS STRAW SLOT 12-24OZ	16SL	4096327	18.90	18.90		
2	CS	10060	GALSYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01		1763846	41.77	83.54		
1	CS	60400SHT	ANGLSFT TISSUE TOILET ANGLSFT 2PLY WET 16560		8009401	53.65	53.65		
1	CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT	4458693	4458693	42.69	42.69		
							GROUP TOTAL****	247.36	
							PRODUCE		
1	CS	1165 CT	RELFRSH LEMON CHOICE FRESH		2252054	50.25	50.25		
1	CS	148 CT	PACKER LIME FRESH		1079425	16.89	16.89		
1S		ONLY10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK		7201992	9.08	9.08		
1S		ONLY5 LB	IMPFRSH ORANGE BAGGED FRESH	10889356163020	7289526	12.06	12.06		
20		ONLY16 OZ	DRISCOL STRAWBERRY FRESH DRISCOLL		7582505	6.33	12.66		
							GROUP TOTAL****	100.94	
							DISPENSER BEVERAGE		
1	CS	15GAL	MINMAID SYRUP LEMONADE BIB	16760010	8856122	105.40	105.40		

CASES	SPLIT	TOT. PCS	CASE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
17	4	21	23.4	440	SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254		
							TOTAL 1175.86
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL GOODS	NO. PCS REC.	TAX TOTAL INVOICE TOTAL			

IMPORTANT SAGA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE SENSITIVITY TEST 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 INVENTORIES OF FOOD OR OTHER PRODUCTS DELIVERED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

LEGAL PROVISIONS AND APPLICABLE ACTION LAUNCHED BY 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
11/13/24	784966	483952824	9 3
TRUCK STOP	354/012		
ROUTE	PURCHASE ORDER		
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1270628 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

NO.	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TOT	INVOICE ADJUSTMENTS
				CHGS FOR FUEL SURCHARGE				8.00		
	ORDER SUMMARY : 2679099 2683067									

[Handwritten Signature]
11/17/24

240-1340 = 911.32
200-5500 = 4517
100-7450 = 250.45
Total = 1206.94

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
27	5	32	36.3	634			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	1206.94
DRIVER'S SIGN	NO. PCS DELVD.	COST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.	TAX TOTAL	PAYABLE ON OR BEFORE			
		X		INVOICE TOTAL	12/13/24			
								1206.94

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 1939 (U.S.C. 495(C)). THE SELLER OF THIS COMMODITY WAIVES A FIRST CLAIM OVER THESE COMMODITIES, AND INDEBTORSHIP 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.

12/13/24 LAST PAGE

LEGAL OPACITY AND AFFIRMATIVE ACTION CLAUSES 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

DELV DATE	CUSTOMER	INVOICE NUMBER	PAGE
11/13/24	784966	483952824	9 1
TRUCK STOP	354/012		
EDITY	PURCHASE ORDER		
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1270628 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	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	1 CS	45 LB	DAISY CREAM SOUR PURE GR A IDA5	1186253	32.07		32.07		
✓ C	1 CS	3849 ML	TINT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	17.98		17.98		
✓ C	1 CS	41 GAL	WHLFCLS MILK WHL GALLON	4676306	24.52		24.52		
GROUP TOTAL****							74.57		
MEATS									
✓ F	1 CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	81.43		81.43		
GROUP TOTAL****							81.43		
SEAFOOD									
✓ F	1 CS	42.5 LB	PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	64.41		64.41		
GROUP TOTAL****							64.41		
FROZEN									
✓ F	1 CS	722 OZ	BURRY MUFFIN ENGLISH PLAIN FKSPLT 30001	3523463	21.98		21.98		
✓ F	1 CS	82LB	TANTLER ONION RING BRD GOURM 5/8IN 30410	0916387	57.07		57.07		
✓ F	1 CS	211 IN	MIKES PIE PEANUT REESE S BTR CUP 8 CLM2705	6551941	52.82		52.82		
✓ F	1 CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	38.89		38.89		
GROUP TOTAL****							170.76		
CANNED & DRY									
✓ D	1 CS	2420 OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		29.84		
✓ C	1 CS	859 OZ	TROPONA JUICE ORANGE PURE PRE 10048500201029	8410563	32.72		32.72		
✓ D	2 CS	4016.90Z	NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46		

CASES	SPLIT	TOT. PCS	CURR	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
13		13	10.8	302			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254
DRIVER'S SIGN							NO. PCS DELVD.
CUST. 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... PAYABLE ON OR BEFORE

QUAL 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	
11/13/24	784966	483952824	9	2
TRUCK STOP	354/012			
ROUTE	3612	PURCHASE ORDER		
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE				
Net 30				
MANIFEST# 1270628 NORMAL DELIVERY				
MA: TVADC SCARLETT BAYLESS				

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	F	INVOICE ADJUSTMENTS
GROUP TOTAL****							90.02			
PAPER & DISP										
1	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.02		21.02			
2	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.56		55.12			
2	CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.77		83.54			
1	CS	12500 CT	TORKUNV NAPKIN DISP XPRESSNP NAT DX906E	5889407	48.08		48.08			
1	CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	42.69		42.69			
GROUP TOTAL****							250.45			
PRODUCE										
1	SCS	43 LB	IMPFRSH BROCCOLI FLORET MINI ICELESS 2071751	2071751	43.60		43.60			
1	S	ONLY5 LB	IMPFRSH CELERY STICK FRESH 1675776	1675776	15.26		15.26			
1	CS	112 CT	IMPFRSH CUCUMBER ENGLISH MED SEEDLESS	7134591	19.19		19.19			
1	SCS	46 CT	SYFPNAT LETTUCE ROMAINE FRESH 10074865102336	1675891	59.85		59.85			
1	CS	148 CT	PACKER LIME FRESH	1079425	15.33		15.33			
1	S	ONLY10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	9.08		9.08			
1	S	ONLY5 LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	12.06		12.06			
2	S	ONLY16 OZ	DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	6.33		12.66			
1	CS	125 LB	IMPFRSH TOMATO BULK 5X6 FRESH	1763432	79.45		79.45			
GROUP TOTAL****							266.48			
DISPENSER BEVERAGE										
1	CS	15 GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	105.40		105.40			
1	CS	15 GAL	COCACOL SYRUP COKE ZERO SUGAR 5X1 B 37150010	5006448	105.40		105.40			
GROUP TOTAL****							210.80			
MISC CHARGES ALLOWANCE FOR DROP SIZE							9.98-	*		

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
14	5	19	25.5	332		SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254	NET TOTAL 1208.92
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.	TAX TOTAL INVOICE TOTAL		PAYABLE ON OR BEFORE	
		X				CONT. ON PAGE 3	

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

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

ACCOUNT INVOICE CUSTOMER PURCHASE ORDER
 NO. DATE NO. NO.
 9122450 000102 11/19/84 1021140
 ORDER NUMBER: 00550002 11/19/84

SHIP TO: IRN EAGLE LANDING WATERS
 3909 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 904 291 5600
 DEPT # 00

SHIP TO: IRN EAGLE LANDING WATERS
 3909 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 904 291 5600
 DEPT # 00

ORDER NUMBER: 00550002
 MADE BY: 04
 DATE ORDERED: 11/19/84

BILL TO: IRN EAGLE LANDING WATERS
 3909 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 CHRIS COLLETTI

SHIP TO: IRN EAGLE LANDING WATERS
 3909 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 904 291 5600
 DEPT # 00

ORDER NUMBER: 00550002
 MADE BY: 04
 DATE ORDERED: 11/19/84

ACCOUNT NO. 9122450
 ORDER NO. 000102
 DATE 11/19/84
 ORDER NUMBER: 00550002
 MADE BY: 04
 DATE ORDERED: 11/19/84

Item	Qty	Unit	Product	Description	Part	Grade	File	Shelf	Inst	Case	Weight	Price	Unit Price	Extended Price
1	1	CS	2840726	DRY DETERGENT, DRYER SOLID POWDER	970	10	0454-SODIUM HYDROXIDE, SOLID, MIXTURE					80	147.00	147.00
2	1	CS	3112495	DRINK, SODA COLA DIET	24	12	DRINK, SODA COLA DIET					36.00	36.00	36.00
3	1	CS	4523510	DRINK, SODA COLA	24	12	DRINK, SODA COLA					36.00	36.00	36.00
4	1	CS	4781939	DRINK, SODA COLA	24	12	DRINK, SODA COLA					36.00	36.00	36.00
5	1	CS	5204151	SAUCE, BBQ	16	1	SAUCE, BBQ					16.00	16.00	16.00
6	1	CS	6056492	SAUCE, BBQ	16	1	SAUCE, BBQ					16.00	16.00	16.00
7	1	CS	6924294	SAUCE, BBQ	16	1	SAUCE, BBQ					16.00	16.00	16.00
8	1	CS	8002164	SAUCE, BBQ	16	1	SAUCE, BBQ					16.00	16.00	16.00
9	1	CS	8426009	SAUCE, BBQ	16	1	SAUCE, BBQ					16.00	16.00	16.00
10	1	CS	8914892	SAUCE, BBQ	16	1	SAUCE, BBQ					16.00	16.00	16.00
11	1	CS	9337883	SAUCE, BBQ	16	1	SAUCE, BBQ					16.00	16.00	16.00
12	1	CS	0454210	PEPPER, BELL	1	1	PEPPER, BELL					17.35	17.35	17.35
13	1	CS	0877506	PEPPER, BELL	1	1	PEPPER, BELL					17.35	17.35	17.35
14	1	CS	1233404	PEPPER, BELL	1	1	PEPPER, BELL					17.35	17.35	17.35
15	1	CS	1919740	PEPPER, BELL	1	1	PEPPER, BELL					17.35	17.35	17.35
16	1	EA	2346936	PEPPER, BELL	1	1	PEPPER, BELL					8.94	8.94	8.94
17	3	CS	2721173	PEPPER, BELL	3	1	PEPPER, BELL					287.70	287.70	287.70
18	1	CS	2725713	PEPPER, BELL	1	1	PEPPER, BELL					64.11	64.11	64.11
19	1	CS	2971551	PEPPER, BELL	1	1	PEPPER, BELL					52.14	52.14	52.14
20	1	CS	3340510	PEPPER, BELL	1	1	PEPPER, BELL					59.80	59.80	59.80

NET 21 DAYS
 HAZARDOUS MATERIALS
 HAZARDOUS WEIGHT: 36.00
 TOTAL HAZARDOUS FEES: 1
 TOTAL HAZARDOUS TARE: 80
 HAZARDOUS MATERIALS
 HAZARDOUS WEIGHT: 36.00
 TOTAL HAZARDOUS FEES: 1
 TOTAL HAZARDOUS TARE: 80

ACCOUNT NO 11221150 INVOICE NO 0205102 INVOICE DATE 11/12/24 CUSTOMER NO 11221140 PURCHASE ORDER NO 30955 SALES REP 02J2 DATE ORDERED 11/10/24

SHIP TO: TRN EAGLE LANDING OFF OLD 1989 EAGLE LANDING PKWY ORANGE PARK FL 32065

SHIP TO: TRN EAGLE LANDING OFF OLD 1989 EAGLE LANDING PKWY ORANGE PARK FL 32065

ATTN: BRAS GALLETT
 ORDER NUMBER: 445561
 US Foods, Inc.
 P.O. BOX 148421
 ATLANTA, GA 30317-0421
 404.765.1304

QTY	DATE	DESCRIPTION	UNIT	PRICE	EXT
1		CORNED BEEF, SLICED CRO REF	65 LBS	126.67	106.67
1		READY TO EAT - Please Refer to Return Policy			
1		PEPPER, BELL RED CHD FRESH REF	15 LB	14.89	14.89
1		CARAMEL, RED SHRD 1/2" X 1/2" PK5 LB	EA	6.47	6.47
1		READY TO EAT - Please Refer to Return Policy			
1		CARROT, MESH SHRD FRESH REF	4/5 LB	6.94	6.94
1		READY TO EAT - Please Refer to Return Policy			
1		DRESSING, RANCH MRSITY PLST JAR 4oz GA	EA	46.08	46.08
1		READY TO EAT - Please Refer to Return Policy			
1		FROZEN			
1		MUFFIN, CHOC CHOC CHEP REF	4 224/4 OZ	23.52	23.52
1		BREAD, FLAT 5X13" OVAL BKD	FZN 36 CT	26.75	26.75
1		BEEF, STK 180 IN CC	11044 602022474 OZ	100.50	100.50
1		CS: 0001			
1		POTATO, FF SC 3/8" EXTRA DRGPK 6/5 LB	MURACH	50.00	202.00
1		SALMON, ATLNTC 7 T PTH FIB 3D 10 LB	HARROP BOW	108.19	108.19
1		MOI, DOG, AB 6.4 6" SLR DRIL	PAULENI	33.14	33.14
1		CATFISH, BRDD 2-2 5 Z STRIP	QUINCY	101.40	101.40
1		MUSLIN, BANG MUF 1FF 4 7 14	SPUNKYVER	18.44	17.40
1		BACON, POPK 18-220 SLIC LARD 2015 LB	PATRYNT	54.73	54.73
1		MUFELM, BLKMY 16E 4 Z 14 FZN	SPUNKYVER	24.45	21.45
1		APPELIZER, CHS 10Z2 BRDD	SPUNKYVER	25.35	25.35
1		ROLL, KSR 1MT 4 5 4 SLIC 6KD	ROULELLA	31.82	31.82
1		BAGEL, ASST 4 7 SLIC THRD 5	MINNY FLYM	31.87	31.87
1		RIGER, VGKRN FRIED CKB 100L IN 4/3 LB	RATU PANT	35.90	35.90
1		THICKEN, TINDM BTRD FRTR BEER 2.5 LB	MONKELM	23.44	23.44
1		MANBO, CARB 4/4 IMP HENG 19F 12/1 LB	AVENDIA	47.80	47.80
1		TURKEY, BOST SLICED 5 OZ	AVENDIA	84.33	84.33
1		BEEXAGRD 8U/20 FANE RAW FZN 4/5 LB	TYSON REF	31.07	31.07
1		CHICKEN, BOST 3 5 Z BRDD 1MSTY 2/2 LB			

TOTAL DRY: 582.21
 TOTAL REFRIGERATED: 900.64
 TOTAL FROZEN: 1155.04

STORAGE LOCATION RECAP(AN)

PIECES ORDERED: 17
 PIECES SHIPPED: 17
 PIECES ORDERED: 16
 PIECES SHIPPED: 16

Page 02 of 04
 INVOICES

ACCOUNT INVOICE INVOICE NUMBER PURCHASE ORDER DATE
 91221450 0005103 1112124-11221140 3095 0032 11/10/84

SHIP TO: 100 EAGLE LANDING BLVD ORANGE PARK FL 32065
 ORDER NUMBER: 590062

SHIP FROM: 100 EAGLE LANDING BLVD ORANGE PARK FL 32065
 ORDER NUMBER: 590062

SHIP TO: 100 EAGLE LANDING BLVD ORANGE PARK FL 32065
 ORDER NUMBER: 590062

SHIP FROM: 100 EAGLE LANDING BLVD ORANGE PARK FL 32065
 ORDER NUMBER: 590062

SHIP TO: 100 EAGLE LANDING BLVD ORANGE PARK FL 32065
 ORDER NUMBER: 590062

SHIP FROM: 100 EAGLE LANDING BLVD ORANGE PARK FL 32065
 ORDER NUMBER: 590062

SHIP TO: 100 EAGLE LANDING BLVD ORANGE PARK FL 32065
 ORDER NUMBER: 590062

SHIP FROM: 100 EAGLE LANDING BLVD ORANGE PARK FL 32065
 ORDER NUMBER: 590062

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240-1340-1838

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 16.38

PRODUCT TOTAL \$ 16.38

TAXABLE AMOUNT \$ -00
 DRY SHIPPED TAX % 00

ITEMS	QTY	SALES	PRODUCT	DESCRIPTION	PACK	SIZE	LABEL	UNIT	WEIGHT	PRICE	EXTENDED
1	1	CO	4781939	DRY DRINK, SODA CLUB CANDA DRY PETRY6/10 OZ	1	144	DRY	1	17.3800	\$	17.38
STORAGE LOCATION RECAP(N)											
TOTAL DRY											
PIECES ORDERED 1											
PIECES SHIPPED 1											
ITEMS SHIPPED 1											
TOTAL NET WT: 15.60											
TOTAL GROSS WT: 17.65											

SHIP TO: 100 EAGLE LANDING BLVD ORANGE PARK FL 32065
 ORDER NUMBER: 590062

ACCOUNT NO 1234567890
 INVOICE NO 0205104
 INVOICE DATE 11/18/24
 CUSTOMER NO 11921140

PURCHASE ORDER NO 11921140
 SALES ORDER NO 0832
 DATE ORDERED 11/18/24

3111

To: 50 VILLAGES COMM DEV DIST
 1989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065

SHIP TO: TRN EAGLE LANDING CLM
 1989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 DEPT. # 00

US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA 30384-8421
 386 765 1304

Attn: CHRIS COLLETTI

1234567890 5425 B. WILLIAMSON BLVD PORT ORANGE FL 32065
 47703 NET 21 DAYS
 by Terms: NET 21 DAYS
 Method: Sales Product Description Pack Size Label Unit Weight Pricing Unit Price Extended Price

Item	Qty	CS	Product	Description	Unit	Weight	Price	Extended Price
1	1	CS	0454210	REFRIGERATED PEPPER, BELL GREEN CHOICE FRESH LB	PACKER	17.3500	17.35	17.35
1	1	CS	4284530	PEPPER, BELL RED CHOICE FRESH LB	PACKER	14.8900	14.89	14.89
1	4	CS	7076028	FROZEN SAUCE, PESTO BASIL TUD PZN	ARMANTINO	85.1100	65.11	65.11

TOTAL REFRIGERATED: 2 PIECES ORDERED: 2 PIECES SHIPPED: 2 ITEMS SHIPPED: 2 22.24
 TOTAL FROZEN: 1 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 65.11

TOTAL NET WT: 21.25
 TOTAL GROSS WT: 24.83
 INVOICE SUMMARY: 3 PIECES ORDERED: 3 PIECES SHIPPED: 3 ITEMS SHIPPED: 3

PRODUCT TOTAL: 97.35

THIS amount is an estimate of time of shipping price

Handwritten signature

240-1340 = 97.35



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0377980 11/15/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 11/13/24

Route: 5321 / 6

ORDER NUMBER: 900425

Bill

Ship

Remit

To: SO VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065

 Att: CHRIS COLLETTI

To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

To: US Foods, Inc.
 P.O. BOX 198421

 ATLANTA GA
 30384-8421
 386 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 11/15/24 Page 01 of 02
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended
 dered Shipped Unit Number Price Price

FROZEN

Qty	Sales Unit	Product Number	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
2	2	CS 1026828	CAKE, LAYR 2 MSCPN EGN08 SPIC02/68.25 OZ		DIANNE'S			CS	74.8200	\$ 149.64
2	2	CS 1031000	CHEESECAKE, CHOC PPRMT NY 9" 2/71 OZ		DIANNE'S			CS	62.8300	125.66
2	2	CS 1123211	CHEESECAKE, BUTR PECH 9" 14 4/76 OZ		LAWLER FDS			CS	145.4900	290.98
2	2	CS 1127082	CAKE, LAYR 3 PMKN SPICE MOUSS 2/172 OZ		ORIS CARRY			CS	130.1000	260.20

STORAGE LOCATION RECAP(N)

TOTAL FROZEN PIECES ORDERED: 8 PIECES SHIPPED: 8 ITEMS SHIPPED: 4 826.48

TOTAL NET WGT: 115.16
 TOTAL GROSS WGT: 130.60

*** INVOICE SUMMARY ***

PIECES ORDERED: 8 PIECES SHIPPED: 8 ITEMS SHIPPED: 4

PRODUCT TOTAL \$ 826.48

TAXABLE AMOUNT \$ 00
 GEN SALES TAX 2 .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 826.48

240-1340 = 826.48

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0377981 11/15/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 11/14/24

Route: 5321 / 6

ORDER NUMBER: 900997

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: 11/15/24

Page 03 of 03

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

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

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

 * 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. *

Handwritten signature
 11/19/24

240-1340 = 2691.86
 240-7444 = 103.98
 500-7450 = 119.20
 Total = 2915.04

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0377981 11/15/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 11/14/24

Route: 5321 / 6

ORDER NUMBER: 900997

Bill

To: SO VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065

 Att: CHRIS COLLETTI

Ship

To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit

To: US Foods, Inc.

 P. O. BOX 198421

 ATLANTA GA
 30384-8421
 386 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship To: 11/15/24 Page 01 of 03
 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
DRY										
1	1	CS	0698688	OIL, BUTR ALTRN SOYBN SALTD	3/1 GA				CS	32.8700 \$ 32.87
2	2	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR35 LB					CS	29.6600 59.32
1	1	CS	3554565	DRINK, SODA COLA COKE CLSC CAN24/12 OZ					CS	18.2900 18.29
1	1	CS	3554755	DRINK, SODA LMN LIME SPRTE CAN24/12 OZ					CS	18.2900 18.29
1	1	CS	4800645	PECAN, PC LG UNSLTD CNDID SHL 5 LB					CS	62.8000 62.80
1	1	CS	4959856	RINSE ADDITIVE, DSHWR D28 E-Z 5 LT					CS	103.9800 103.98
1	1	CS	5051368	TORTILLA, CHIP RAW 4 CUT TRI 30 LB					CS	31.1700 31.17
1	1	CS	5466183	BAG, T-SHIRT 11.5X6.5X21 PLST 1000 EA					CS	22.0000 22.00
2	2	CS	5651351	GLOVE, VINYL XL PF CLR AMBOX 10/100 EA					CS	21.6300 43.26
1	1	CS	6310726	JUICE, CRNBY DRNK 27% BAR PAC 12/32 OZ					CS	24.8800 24.88
1	1	CS	7466014	JUICE, FNAPL 100% BAR PK PLST 12/32 OZ					CS	23.4700 23.47
1	1	CS	7802523	NAPKIN, DNMR WHT 17X17 1 PLY 20/250 EA					CS	53.9400 53.94
1	1	CS	8204505	DRINK, RSP RLU COOL PLST RTL 24/20 OZ					CS	23.9800 23.98
REFRIGERATED										
1	1	CS	2326411	LETTUCE, ICBRG FRESH REF BOX 24 EA					CS	55.9400 55.94
2	2	EA	2348936	CARROT, STICK 3 3/4" FRESH 5 LB					EA	8.9400 17.88
READY TO EAT - Please Refer to Return Policy										
4	4	CS	2721173	CHICKEN, WING 1&2JT JMB RAW 4/10 LB					CS	94.5600 378.24
3	3	CS	2725711	CHICKEN, BRST SNGL 4 Z BNLS 4/5 LB					CS	68.1100 204.33
1	1	CS	4284530	PEPPER, BELL RED CHO FRESH REFS LB					CS	14.8900 14.89
1	1	EA	4342010	CARROT, MTSTK SHRD FRESH REF 4/5 LB					EA	6.9600 6.96
READY TO EAT - Please Refer to Return Policy										
1	1	CS	4667994	LIME, #1 GRD 48 CT REF 200 SZ 48 EA					CS	17.7000 17.70
1	1	CS	5326418	LETTUCE, RMN FRESH REF 24 EA					CS	49.6200 49.62
6	6	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ					CS	44.4200 266.52
1	1	CS	5332546	PICKLE, DILL KO CC CHIP 5 GA					CS	44.9200 44.92
1	1	CS	6861413	BROCCOLI, FLORT ICLS FRESH REF4/3 LB					CS	28.6800 28.68
READY TO EAT - Please Refer to Return Policy										
1	1	EA	7331614	CELERY, STICK 4" FRESH REF 4/5 LB					EA	9.6800 9.68
READY TO EAT - Please Refer to Return Policy										
1	1	CS	9124520	DRESSING, RANCH HMSTY PLST JAR4/1 GA					CS	46.0800 46.08
READY TO EAT - Please Refer to Return Policy										
FROZEN										
1	1	CS	1054265	BUN, HOT DOG WHT 6" SLCD CKD 8/12/1.7 OZ					CS	25.6000 25.60
1	1	CS	1767282	CHICKEN, CHNK 1 Z BRDD BSCT 2/5 LB					CS	43.6600 43.66

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0377981 11/15/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 11/14/24

Route: 5321 / 6

ORDER NUMBER: 900997

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: 11/15/24 Page 02 of 03
 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	Unit Price	Extended Price
1	1	CS 2511301	GROUPER, BRDD TENDR PARFR FISH	6/2 LB	TAMPA MAID			CS	117.4300	117.43
1	1	CS 2880300	POTATO, SLCD 1/10" SKON RAW	6/5 LB	MONARCH			CS	57.0800	57.08
4	4	CS 2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH			CS	50.5000	202.00
2	2	CS 3200145	SALMON, ATLNTC 6 Z PTN PRO 3D	10 LB	HARBOR BNK			CS	100.1900	200.38
2	2	CS 3330099	HOT DOG, AB 6.1 6" RLR GRIL	10 LB	PATUXENT			CS	33.1100	66.22
1	1	CS 5688569	DOUGH, PIZA CRUST WHT 12" OVM	24/16.6 OZ	FRESHREAD			CS	47.9800	47.98
1	1	CS 5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTN			CS	65.3200	65.32
1	1	CS 6131429	SOUP, FGOL PASTA CNDSO ADD	3/4 LB	CMPLSGNTR			CS	36.6800	36.68
2	2	CS 6553758	ROLL, KSR WHT 4.5" SLCD BKO	6/8/3.5 OZ	ROTELLA			CS	31.8100	63.62
1	1	CS 7143605	RICE, V6TRN FRIED CKD BOIL IN	4/3 LB	MINH			CS	39.5000	39.50
3	3	CS 7637713	CHICKEN, TNDLN BTRD FRTR BEER	2/5 LB	PATUXENT			CS	39.9600	119.88
2	2	CS 9205147	BEEF, PTY GRND 75/25 3:1 HMSTY	60/5.33 OZ	TNTTSTYTND			CS	85.0000	170.00

STORAGE LOCATION RECAP(N)

	PIECES ORDERED:	PIECES SHIPPED:	ITEMS SHIPPED:	
TOTAL DRY	15	15	13	518.25
TOTAL REFRIGERATED	24	24	13	1141.44
TOTAL FROZEN	23	23	14	1255.35

*** INVOICE SUMMARY ***

TOTAL NET WGT:	1183.92	PIECES ORDERED:	62	PIECES SHIPPED:	62	ITEMS SHIPPED:	40
TOTAL GROSS WGT:	1263.83						

PRODUCT TOTAL \$ 2915.04

TAXABLE AMOUNT \$ 00
 GEN SALES TAX % 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 2915.04

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0377983 11/15/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 11/14/24

Route: 5321 / 6

ORDER NUMBER: 901151

Bill

Ship

Remit

To: SO VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065

 Att: CHRIS COLLETTI

To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

To: US Foods, Inc.

 P.O. BOX 198421

 ATLANTA GA
 30384-8421
 386 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 11/15/24 Page 01 of 02
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 Qty Sales Product Description Pack Size Label G Weight Pricing Unit Extended
 dered Shipped Unit Number Price Price

1	1	CS	8901336	REFRIGERATED VEGETABLE BLEND, SLC PEKND BELS LB READY TO EAT - Please Refer to Return Policy	CROSS VALY			CS	22.8400	\$	22.84
---	---	----	---------	--	------------	--	--	----	---------	----	-------

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	22.84
--------------------	-----------------	---	-----------------	---	----------------	---	-------

TOTAL NET WGT:	5.00	*** INVOICE SUMMARY ***	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	6.00							

PRODUCT TOTAL \$ 22.84

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 22.84

[Handwritten Signature]
 11/19/24

240-1340 = 22.84





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

Invoice# 41237429
 Location# 02
 Date 11/05/24
 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
11/12/24
77

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

30*6

=====
 CustP/O:GLENN 11/04 Reps :304 / Terms:Net 30 Days
 Ord-Date:11/04/24 W/B:Dennis Johnson Order# :21486530
 Billed-Date:11/04/24 Ship-Via:UPS GROUND
 =====

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 123436820368041407						
117-9480	MOUNT-PIVOT, A-ARMS	1	1	0	192.256 EA	192.26
132-3837	SCREW-HHF	2	2	0	0.664 EA	1.33
HOLIDAY.INSERT2	VETERANS DAY FLYER NOVEMBER 2024	1	1	0	0.000 EA	0.00
PARTS.FLYER9	BEDKNIVES PROMO FLYER NOV 2024 - MAR 2025	1	1	0	0.000 EA	0.00
PARTS.FLYER7	REELS+BLADES+TINES PROMO FLYER NOV - DEC 2024	1	1	0	0.000 EA	0.00

[Handwritten signature]
11/12/24

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
193.59	4.50	0.00	0.00	18.22	0.00	0.00	216.31

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# 41237430
 Location# 02
 Date 11/05/24
 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
 11/12/24
 27

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

31*8

CustP/O:JIM Reps :304 / Terms:Net 30 Days
 Ord-Date:11/04/24 W/B:Dennis Johnson Order# :21486558
 Billed-Date:11/04/24 Ship-Via:UPS GROUND

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
---------	-------------	------	--------	-----	-----------	-----------

Shipment Tracking Reference : 123436820369976585

110-0497	COIL-SOLENOID	1	1	0	100.232 EA	100.23
HOLIDAY.INSERT2	VETERANS DAY FLYER NOVEMBER 2024	1	1	0	0.000 EA	0.00
PARTS.FLYER7	REELS+BLADES+TINES PROMO FLYER NOV - DEC 2024	1	1	0	0.000 EA	0.00
105-9156	SEAL KIT ***PP	5	5	0	18.360 EA	91.80

[Handwritten signature]
 11/2/24

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
192.03	4.50	0.00	0.00	15.59	0.00	0.00	212.12

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# 41238210
 Location# 02
 Date 11/07/24
 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
 11/12/24
 ZZ

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

123*10

CustP/O:JONROE 3365648509
 Ord-Date:11/07/24
 Billed-Date:11/07/24

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

Terms:Net 30 Days
 Order# :21487464

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
---------	-------------	------	--------	-----	-----------	-----------

Shipment Tracking Reference : 123436820368589602

102-4003	ASSY, VIH, ELEC, QUICK SHUT QUICK SHUT	10	10	0	136.840 EA	1,368.40
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[Handwritten signature]
 11/07/24

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
1,368.40	4.50	0.00	0.00	0.00	0.00	0.00	1,372.90

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.

INVOICE

B&B Agronomy
9535 Beauclerc Cove Rd
Jacksonville, FL 32257-5729

bnbagronomy@gmail.com

Bill to
Eagle Landing Golf Club
890 Oakleaf Plantation Parkway
Orange Park, FL 32065 USA

Ship to
Eagle Landing Golf Club
890 Oakleaf Plantation Parkway
Orange Park, FL 32065 USA

Invoice details

Invoice no.: 1026
Terms: Net 30
Invoice date: 11/14/2024
Due date: 12/14/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Earth Medicine in Sand	Earth Medicine in Sand	1	\$600.00	\$600.00

Subtotal \$600.00

Sales tax \$45.00

Total \$645.00

Ways to pay



Contact B&B Agronomy to pay.

Pay invoice

440-7770
CS
AK
whiskey



CONTRACT INVOICE

Invoice Number: 466809
 Invoice Date: 11/13/2024

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 Ez
 3989 Eagle Landing Parkway
 Orange Park, FL 32065

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
SV00	Net 30	12/13/2024	\$ 282.59	\$ 282.59

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
SV00-01	Joe Halifko 904-291-5600 #3 #6	\$ 266.93		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 10/13/2024 to 11/12/2024 overage period	\$260.98 **
Supply Shipping	\$5.95

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	180,818	182,407		1,589	3,000	0	\$0.013000	\$0.00
Color	EQ16935 - Col	174,432	177,016		2,584	0	2,584	\$0.101000	\$260.98
									\$260.98

*SW-7340
 85
 AK
 11/20/24*

Tax ID#26-3755218
 DUNS #004769165

Thank you for your business!

Invoice Subtotal:	\$266.93
FL	\$15.66
Total Tax:	\$15.66
Invoice Total:	\$282.59

12115 PARKLAWN DR STE L Rockville, MD 20852-1730 301-230-9009
 GST: 26-3755218



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

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

CUSTOMER SVC/BILLING 833-290-0514
 CINTAS FAX # 904-741-6116
 PAYMENT INQUIRY 904-741-4525

INVOICE

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

INVOICE # 4212676016
 INVOICE DATE 11/25/2024

SOLD TO # 22390656
 PAYER # 22385762
 PAYMENT TERMS NET 10 EOM
 SORT # 02000003369
 CINTAS ROUTE 53 / DAY 2 / STOP 011

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

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDWD WHT LRG-	01	F	12	9.520	114.24	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	12	4.760	57.12	Y
	X9213	SANIS SCREEN SERVICE	01	F	9	2.380	21.42	Y

SUBTOTAL

443.74

SERVICE CHARGE

7.08 Y

LICKEN
 240-7445 - 119.77

SUBTOTAL

450.82

SALES TAX

31.67

TOTAL USD

482.49

1460-000 < ~~100.00~~ >
 1470-000 < ~~100.00~~ >

Rec 200-7440 -100.00
club 240-7440 -100.00
GE MAINT 400-7440 -62.72
ATK. 600-7440 -100.00

ops supply

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

Ben H.
11/29/24

[Signature]
11/20/24

rebase Employee gifts or company swag through account cintas.com and use code SHOPLAUNCH for 10% off your *first line order of \$150 or more. * promotion ends 1/31/2025.



Clay County Sheriff's Office
 901 N. Orange Ave.
 Green Cove Springs, FL, 32043

General Invoice

Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE		
EAGLE LANDING	11/20/2024	587	\$0.00	12/05/2024	\$260.00		
PAST DUE AMOUNT					ACCOUNT BALANCE		
\$0.00					\$260.00		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
OFF DUTY ADMIN OCTOBER 2024	45.00	\$5.000000	EACH	\$225.00	\$0.00	\$0.00	\$225.00
OFF DUTY SCHEDULING FEE	1.00	\$35.000000	EACH	\$35.00	\$0.00	\$0.00	\$35.00
Invoice Total:							\$260.00

*"Capital Reserve fund"
 Having security
 7245-500
 member Relat.
 [Signature]
 11/20/24*

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



Clay County Sheriff's Office
 901 N. Orange Ave.
 Green Cove Springs, FL, 32043

General Invoice

Remit Portion

Invoice Date	11/20/2024
Invoice Number	587
Customer Number	81
Amount Paid	
Due Date	12/05/2024
Invoice Total Due	\$260.00

EAGLE LANDING
 3989 EAGLE LANDING PKWY
 ORANGE PARK, FL 32065

Please include Customer Number and make checks payable to: Clay County Sheriff's Office

CLIENT NAME
 EAGLE LANDING
CLIENT NUMBER

CLIENT ADDRESS

INVOICE NUMBER

INVOICE DATE
 11/20/2024

EVENT	DATE	DESCRIPTION	PERSONNEL	HOURS or QUANTITY	RATE	TOTAL
1	10/31/24 1700 - 10/31/24 2200	SOUTH VILLAGE CDD DBA EAGLE LANDING	Keith Smith 10/31/24 1700 - 10/31/24 2200	5.00	\$ 0.00	\$ 0.00
			Romeo Cintron 10/31/24 1700 - 10/31/24 2200	5.00	\$ 0.00	\$ 0.00
			Andrew Dasher 10/31/24 1700 - 10/31/24 2200	5.00	\$ 0.00	\$ 0.00
			Charles Goldsmith 10/31/24 1700 - 10/31/24 2200	5.00	\$ 0.00	\$ 0.00
			Ryan Perry 10/31/24 1700 - 10/31/24 2200	5.00	\$ 0.00	\$ 0.00
			Johnathon Jones 10/31/24 1700 - 10/31/24 2200	5.00	\$ 0.00	\$ 0.00
			Misty Thompson 10/31/24 1700 - 10/31/24 2200	5.00	\$ 0.00	\$ 0.00
			Garrett Bass 10/31/24 1700 - 10/31/24	5.00	\$ 0.00	\$ 0.00

2200

Alexis Someillan

10/31/24 1700 - 10/31/24

5.00

\$
0.00 \$ 0.00

2200

EVENT TOTAL: (hrs) 45.00 \$ 0.00

INVOICE TOTAL: (hrs) 45.00 \$ 0.00



by Darling Ingredients

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

Invoice		
Invoice Number	Date	Page
13761681	11/09/2024	1 / 1
Bill To Cust No.	Terms	Billing Period
208612	Due Upon Receipt	11/03-11/09

BILL TO **EAGLE LANDING GOLF CLUB**
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065



Cust. No.	Store No.	Customer	Svc Date	Ticket No.	Quantity	UOM	Unit Price	Extended Amount
208612		EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065						
		Trap#1 ADMIN FEE TRAP	11/07/24	27714787	1.00	EA	5.00000	5.00
		Trap#1 SERVICE FEE TRAP EXT	11/07/24	27714787	1.00	EA	400.00000	400.00
		Trap#1 TRAP ENVIRO COMPLIANCE FEE	11/07/24	27714787	1.00	EA	5.00000	5.00

Invoice Total:	410.00
Applied Payments	0.00
Net Amount Due:	USD 410.00

440-7600

 11/26/24

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



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

REMITTANCE ADVICE
PLEASE RETURN
WITH YOUR PAYMENT

ACCOUNT NUMBER
208612

INVOICE DATE
11/09/2024

INVOICE NUMBER
13761681

AMOUNT DUE
USD 410.00

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

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



ODP Business Solutions, LLC
PO BOX 7241
SNOUX FALLS SD
57117-7241

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
392257555001	86.84	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12-NOV-24	Net 30	15-DEC-24

BILL TO:

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

002885-000326

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	392257555001	11-NOV-24	12-NOV-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 SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
807606 KK0240	OD,BOARD,MAG 807606	EA	1	1	0	9.990	9.99
432255 2665	STAPLES,STANDARD,5 PACK 432255	PK	1	1	0	15.000	15.00
204950 16717	TRIMMER,HVY DTY,CARBO 204950	EA	1	1	0	55.790	55.79

110-7440
8
APC
11/26/24

002885-000326

SUB-TOTAL	80.78
DELIVERY	0.00
SALES TAX	6.06
TOTAL	86.84

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
EAGLE LANDING GOLF COURSE	21782146	392257555001	12-NOV-24	86.84	

FLO 217821461 3922575550019 0000008684 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.



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: RO148918
 Invoice Date: 11/13/2024 11:12:49 AM
 Delivery Date: 11/13/2024 11:12:49 AM

Amount Due: \$406.30
 Due Date: 12/13/2024

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: RO148918		Purchase Order Number: none		BOL Number: RO148918	
	065/Bulk		Regular Gasoline/Bulk	92.0000	\$2.38000	\$218.96
					Tax:	\$52.96
					Total This Item:	\$271.92
					NET 30 Terms:	\$0.00
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO148918		Purchase Order Number: none		BOL Number: RO148918	
	PMO Service Fee		PMO Service Fee	1.0000	\$125.00000	\$125.00
					Tax:	\$9.38
					Total This Item:	\$134.38
					NET 30 Terms:	\$0.00

4W-7740
[Handwritten signature]
[Handwritten initials]

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.09	No
Federal Gas Excise Tax		\$16.84	No
Fed Envir Fee - 10% Ethanol		\$0.18	No
Florida Fuel Tax		\$19.44	No
Florida Pollution Fee		\$1.91	No
Florida Local Optlon Tax		\$5.62	No
Florida S.C.E.T.S.		\$8.65	No
Florida Sales Tax		\$7.50	No
Clay Co SUR Tax		\$1.88	No
Fed Superfund Recovery - 10% Ethanol		\$0.33	No

No terms discount available for this invoice.

Products Total:	\$343.96
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$62.34
Invoice Total:	\$406.30
Discount Total:	\$0.00
Net Invoice Total:	\$406.30
Total Due:	\$406.30

Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice



Page 1 of 2
Invoice number ARINV-1010-169283
Date 11/13/2024
Project contract A00468
Customer account 10221
Payment terms
Currency USD

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

Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
Expense	BILL TO PROP-IT SOFTWARE				190.00	USD	1.0000	190.00 USD
	AZURE ARC Services - Oct 2024							190.00 USD
	Sub total							190.00 USD
Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
Expense	BILL TO PROP-IT SOFTWARE				176.40	USD	1.0000	176.40 USD
	Office365 Access and/or Licenses - Oct2024							176.40 USD
	Sub total							176.40 USD
Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
Expense	BILL TO PROP-IT SOFTWARE				189.30	USD	1.0000	189.30 USD
	Office365 Access and/or Licenses - Oct2024							189.30 USD
	Sub total							189.30 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)

7530
5W-7600
8
APR
11/24/24

Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice



Page 2 of 2
Invoice number ARINV-1010-169283
Date 11/13/2024
Project contract A00468
Customer account 10221
Payment terms
Currency USD

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

Sales subtotal amount	Net amount	Sales or Withholding tax	Total
555.70	555.70	0.00	555.70 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)

**EagleLanding-Jax-R-
IL14.66-ID10.63-TD4.46
Invoice #141**



**Eagle Landing at
Oakleaf Plantation
(Billing)**

3989 Eagle Landing Parkway
Orange Park, FL 32065
jhahn@troon.com
(904) 637-0648

Twinkle Nights

admin@twinklenights.com
(844) 820-4613

Commercial (Site)

3989 Eagle Landing Parkway
Orange Park, FL 32065

Issue Date: 10/15/2024

Due Date: 10/15/2024

Payments & Pricing

Payments

No Payments

7600 - 500

*PLEASE PAY Balance of \$4,932.50
"CARTZ) RESOURC fund"
HARRIS Dec 26
[Signature]*

Pricing

Accepted Proposal

\$9,865.00

Invoice Amount

\$4,932.50

Amount Paid

\$0.00

Overdue

Terms & Conditions

This is an invoice for your 2024 Holiday Lighting Agreement.

A 3.95% Processing fee will be added to all credit card payments. ACH payments do not have a fee. Or you may mail a check that must be received in our office prior to the due date. Twinkle Nights 4923 NW 6th St., Ste D., Gainesville, FL 32609

If you have chosen a multi-year agreement, A deposit of 50% of the annual invoice is due each year by July 31st with the total balance due on the day of install.

Please note that 1.5% per month (18% per yr.) will be added to all outstanding balances.

A deposit of 50% must be received before we can schedule installation. The annual invoice must be paid in full upon completion of the installation. If invoice is not paid in full within 15 days Twinkle Nights Holiday Lights may remove all products and materials from the premises with no discounts to total owed.



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	403241	11/15/2024	11221140		3055	832	11/14/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	901420	NET 21 DAYS	0	Attn: Foodservice Mgr./Kitchen			

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: 11/15/2024 DRIVER ID: STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP										
DRY											
2	2	EA	8802103	KNIFE, PARNG 3.5" GRMN STEEL <i>Shipment Tracking: 418846679912, FEDEX</i>	SUPRIOR	1 EA			EA	\$16.9600	\$33.92

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	1	1.10	\$33.92
DELIVERY SUMMARY TOTALS	2	2	1	1.10	\$33.92

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	1.10	Product Total	\$33.92
TOTAL GROSS WEIGHT SHIPPED	1.30	Sales Tax	\$0.00
		Rate:	
		PLEASE REMIT THIS AMOUNT BY 12/06/2024	\$33.92

[Handwritten Signature]
11/14/24

240-7441 = 33.92



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	419713	11/16/2024	11221140		3055	832	11/14/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	903215	NET 21 DAYS	0	Attn: Foodservice Mgr./Kitchen			

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: 11/16/2024 **DRIVER ID:** **STOP NUMBER:** 0

INVOICE LINE DETAILS

QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP									
1	1	CS	8623391 SEASONING, BBQ MEMPHIS DRY RUB <i>Shipment Tracking: 281839681012, FEDEX</i> <i>Shipment Tracking: 281839681012, FEDEX</i>	ALCHMYSPCO	20 OZ			CS	\$20.7500	\$20.75

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	1.25	\$20.75
DELIVERY SUMMARY TOTALS	1	1	1	1.25	\$20.75

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	1.25	Product Total	\$20.75
TOTAL GROSS WEIGHT SHIPPED	1.43	Sales Tax	Rate: \$0.00
		PLEASE REMIT THIS AMOUNT BY	12/07/2024 \$20.75

Handwritten signature and date: 11/16/24

Handwritten calculation: 240 - 1340 = 20.75



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	513425	11/19/2024	11221140		3055	832	11/15/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	908684	NET 21 DAYS	0	Attn: Foodservice Mgr./Kitchen			

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: 11/19/2024 **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	2758985	DISH, 8 Z RARBT OVAL WHT CHINA <i>Shipment Tracking: 418848161910, FEDEX</i>	SUPRIOR	1 DZ			CS	\$47.3400	\$47.34

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	10.00	\$47.34
DELIVERY SUMMARY TOTALS	1	1	1	10.00	\$47.34

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	10.00	Product Total	\$47.34
TOTAL GROSS WEIGHT SHIPPED	11.00	Sales Tax	\$0.00
		PLEASE REMIT THIS AMOUNT BY 12/10/2024	<u>\$47.34</u>


 7/12/24
 240-7470 = 47.34



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	561858	11/20/2024	11221140		3055	832	11/17/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	910809	NET 21 DAYS	2325	Attn: Foodservice Mgr./Kitchen			

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: 2325
 SHIPPED DATE: 11/20/2024 DRIVER ID: STOP NUMBER: 4

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHIP										
DRY											
1	1	CS	8284317	BAND, NAP PAPR 1.5X4.25 BRGNDY <i>Shipment Tracking: 401588181624, FEDEX</i> <i>Shipment Tracking: 401588181624, FEDEX</i>	HOFFMASTER	4/2500 EA			CS	\$79.5400	\$79.54

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	8.00	\$79.54
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	\$0.00
		PLEASE REMIT THIS AMOUNT BY 12/11/2024	<u>\$79.54</u>

Handwritten signature and date: 11/20/24
Handwritten calculation: 100-7450 = 79.54



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	612955	11/21/2024	11221140		3055	832	11/14/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	901050	NET 21 DAYS	0	Attn: Foodservice Mgr./Kitchen			

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: 11/21/2024 **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	3190097	CAKE, PETIT FOUR SNOW WHT <i>Shipment Tracking: 7006 5809 6199, FEDEX</i> <i>Shipment Tracking: 7006 5809 6199, FEDEX</i>	RHLY DESVD	2/72.44 OZ			CS	\$124.6800	\$124.68

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	4.00	\$124.68
DELIVERY SUMMARY TOTALS	1	1	1	4.00	\$124.68

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	4.00	Product Total	\$124.68
TOTAL GROSS WEIGHT SHIPPED	5.93	Sales Tax	\$0.00
		PLEASE REMIT THIS AMOUNT BY 12/12/2024	\$124.68


 Rate: _____
 000
 240-1340 = 124.68

ACCOUNT NO. 91221150 INVOICE NO. 0480902 INVOICE DATE 11/19/24 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER SALES LOC. 3055 SALES REF. 0932 DATE ORDERED 11/17/24

Route: 2325 / 3

ORDER NUMBER: 910808

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

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

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

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 11/19/24 Page 03 of 04
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

1	CS	7233562	MACARONI & CHEESE, CHEDR PRCKD36/7 OZ	KRAFT	CS	36.9100	36.91
1	CS	7396660	SOUP, CHIX TORTLA NO ADDED MSG3/4 LB	MOLLYS KIT	CS	44.3900	44.39
1	CS	8131864	BEEF, GRND 80/20 FINE RAW FZN 4/S LB	AVENDRA	CS	83.3900	83.39
2	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY60/S:33 OZ	TNTTSTYTHD	CS	85.0000	170.00

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	33	PIECES SHIPPED:	33	ITEMS SHIPPED:	29	1253.72
TOTAL REFRIGERATED	PIECES ORDERED:	24	PIECES SHIPPED:	24	ITEMS SHIPPED:	18	1133.68
TOTAL FROZEN	PIECES ORDERED:	25	PIECES SHIPPED:	25	ITEMS SHIPPED:	15	1251.67

*** INVOICE SUMMARY ***

TOTAL NET WGT:	1383.79	PIECES ORDERED:	82	PIECES SHIPPED:	82	ITEMS SHIPPED:	62
TOTAL GROSS WGT:	1502.68						

PRODUCT TOTAL \$ 3639.07

TAXABLE AMOUNT \$.00
GEN SALES TAX % 00

This amount is an estimate at time of shipping price adjustments made at delivery: \$ 3639.07

[Handwritten signature]
11/21/24

~~240 - 1340 = 3175.89~~
240 - 7444 = 146.71
500 - 7450 = 31647

Total = 3639.07

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0480902 11/19/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0932 11/17/24

Route 2325 / 3

ORDER NUMBER: 910808

3111

To:

30 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

Ship

TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

Remit

US Foods, Inc.

ORANGE PARK FL
 32065

ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

P.O. BOX 199421

ATLANTA GA
 30384-8421
 366 763 1304

Attn:

CHRIS COLLETTI

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 11/19/24

Page 02 of 04

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Terms: NET 21 DAYS

Qty	Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
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				REFRIGERATED							
1		EA	0198721	CANDY, PNT BUTR CUP RESES	33 EA	REESE'S	B		EA	37.7200	37.72
1		CS	1919740	COLESLAW, SHRD SHORT SWT DIXIE 2/4.5 LB		HOLLYS KIT			CS	18.4900	18.49
				READY TO EAT - Please Refer to Return Policy							
1		CS	2326411	LETTUCE, ICBRG FRESH REF BOX	24 EA	CROSS VALY			CS	73.8500	73.85
1		CS	2331353	TOMATO, RND 5X3 #1 GRD FRESH	25 LB	CROSS VALY			CS	65.1800	65.18
1		EA	2348936	CARROT, STICK 3 3/4" FRESH	5 LB	CROSS VALY	B		EA	8.9400	8.94
				READY TO EAT - Please Refer to Return Policy							
1		CS	2679634	ZUCCHINI, GREEN #1 MEDIUM FRESH LB		PACKER			CS	12.1500	12.15
2		CS	2721173	CHICKEN, WING 182JT JMB RAW	4/10 LB	PATUXENT			CS	94.5600	283.68
1		EA	3587482	CHEESE, PARM GRTO BAG REF IMP	5 LB	ROSELT	B		EA	26.5900	26.59
1		CS	4326690	ONION, RED JMB FRESH REF BAG	25 LB	CROSS VALY			CS	24.4100	24.41
1		CS	5326418	LETTUCE, RRM FRESH REF	24 EA	CROSS VALY			CS	54.6500	54.65
3		CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	UTLMH SLCT			CS	44.3100	132.93
1		CS	5394721	BACON, PORK REAL DCD 5" 2MCKE 2/5 LB		HORMEL			CS	70.0700	70.07
1		EA	6712376	CANDY, SNCKR BAR SS 1W REF Z	1.85 OZ	SNICKERS	B		EA	50.2900	50.29
2		EA	7331614	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	B		EA	9.6800	19.36
				READY TO EAT - Please Refer to Return Policy							
1		CS	7331960	MUSHROOM, SLCD 1/4" CLND #1	5 LB	CROSS VALY			CS	16.9600	16.96
				READY TO EAT - Please Refer to Return Policy							
1		CS	9124520	DRESSING, RANCH WMTY 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
				FROZEN							
1		CS	1054265	BUN, HOT DOG WHT 6" SLCD BKD	8/12/1.7 OZ	HILLTOP HR			CS	25.6000	25.60
1		CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN 36/3.61 OZ		STONEFIRE			CS	26.2900	26.29
1		CS	2122328	BEEF, STK 1BD TP CC 11845 6OZA 24/6 OZA		STOCK YRDS		7.17	LB	11.4200	104.72
				CS: 0001 9.17 LBS							
1		CS	2633394	BREAD, RYE MRBL 17 SLCD 5/8"	8/30 OZ	EURO BAKRY			CS	37.7300	37.73
5		CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY 6/5 LB		MONARCH			CS	50.5000	252.50
1		CS	3200145	SALMON, ATLNTIC 6 Z PTH PRO 3D 10 LB		HARBOR BNK			CS	100.1900	100.19
1		CS	3320099	HOT DOG, AB 6:1 6" ALR GRIL	10 LB	PATUXENT			CS	33.1100	33.11
1		CS	4326880	MAHI MAHI, 6 Z PD BLSE RAW FZN 10 LB		HARBOR BNK			CS	72.9600	72.96
1		CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16" 8/28 32 OZ		ROTELLA			CS	26.2500	26.25
5		CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	31.8100	159.05
1		CS	6911663	PANGASTIUS, STPED 5-7 Z FIL FRO 15 LB		HARBOR BNK			CS	39.0800	39.08
1		CS	7143605	RICE, VBTRN FRIED CKD BOIL IN 4/3 LB		MINN			CS	39.5000	39.50

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0480902 11/19/72 11221140

SALES SALES DATE
 LDC. REP. ORDERED
 3055 832 11/17/72

Route 2325 / 3

ORDER NUMBER: 910808

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

Ship To: TRN EAGLE LANDING CLF CLD
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL.
 32065
 904 291 5600
 DEPT # 00

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

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 11/19/72 Page #1 of 04
 Terms: NET 21 DAYS Special Instr. DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

HAZARDOUS MATERIALS

1	CS	1858595	DRY CLEANER, URN & BRWR BRW BRIGHTS/1 OZ 0483-CORROSIVE SOLID, N.O.S.	MONOGRAMCF		CS	44.2300			11.23

TOTAL HAZARDOUS WEIGHT: 3.13 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .27										

Qty	Sales	Product	Description	Pack Size	Label	U	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number			D		Unit	Price	Price
2	EA	0778670	WRAP, 10.75X10 WAX FAPR WHT	500 EA	MONOGRAM	B		5.9300		11.86 ✓
1	CS	1259381	RICE, JASMN RAW IMP TLAND	20 LB	ROLAND			29.7600		29.76
3	CS	1328699	SHORTENING, FRYG SOYBN LID CLRCS CS		HARVEST VL			29.6600		98.98
1	CS	1457016	CUP, SFLE POLYP 2 Z CLR PTN	12/200 EA	DIXIE			41.5200		41.52 ✓
1	CS	1764534	DETERGENT, POT & PAN MNL P16	5 LT	MONOGRAMCF			79.5100	chem	79.51
1	CS	2008860	MUSTARD, YLW SS POUCH	500/ 2 OZ	HEINZ			15.6200		15.62
1	CS	2397696	LID, CUP SFLE 2 Z FLAT PLST	12/200 EA	DIXIE			40.1200		40.12 ✓
1	CS	2933239	CHIP, ASST SS BAG SHLF STABL	2/30 EA	FRITO LAY			41.0800		41.08
1	CS	2957306	MOP HEAD, LOOP END MED YARN	2 EA	MONOGRAM			13.9400	chem	13.94
1	CS	3112695	DRINK, SODA COLA DIET DUKE CAN	24/12 OZ	COKE			18.2900		18.29
1	CS	3256104	LID, CUP 12-24 Z BBL PLST	1000 EA	WINCUP			31.1800		31.18 ✓
2	CS	3554565	DRINK, SODA COLA COKE CLSC CAN	24/12 OZ	COKE			18.2900		36.58
1	CS	3554649	DRINK, SODA DIET COKE ZERO	24/12 OZ	COKE ZERO			18.2900		18.29
1	EA	4146478	SEASONING, STK MTRL RUB SHLF	7 LB	MCCORMICK			49.0300		49.03
1	CS	5175377	SAUCE, BUFLU HOT RED FLST JUG	4/1 GA	FRANK'S			35.2400		35.24
1	CS	5204151	SAUCE, CHS NACHO SHLF STABL	6/#10 CN	ROSARITA			89.1400		89.14
2	CS	5451351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS			21.6300		43.26 ✓
1	CS	6002398	KETCHUP, TMO FCY 33% SS FOIL	1000/9 GR	HEINZ			27.3000		27.30
1	CS	6204366	DRINK, ORNG PLST BTL WIDE	24/20 OZ	GATORADE			23.9300		23.93
1	CS	6310726	JUICE, CRNBY DRNK 27X BAR PAC	12/32 OZ	OCEANSPRAY			24.8800		24.88
1	EA	6501159	SEASONING, LHM PFR PLST SHKR	28 OZ	MONARCH			10.4400		10.44
1	CS	6733182	CEREAL, OYHL ASST INST SS	64 EA	QUAKER			22.8700		22.87
1	CS	6790430	PLATE, PLST 10.25" BLK 1 CMPT	4/125 PA	FACTIV			94.5900		94.59 ✓
1	CS	7013329	COFFEE, GRND BLU FRCT PK GFNTD	192/2 OZ	MAXWELL HS			233.2400		233.24
1	CS	7150345	BREADER, SEAFD BAG SFCL	25 LB	HSE AUTRY			25.8200		25.82
1	CS	7802523	MARKIN, DMNR WHT 17X17 1-PLY	20X250 EA	VALU PLUS			53.9400		53.94 ✓
1	CS	9395781	SCRUBBER, SYTHC FIBR 6X9 BRN	20 EA	NIAGARA			9.0300	chem	9.03

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER SALES SALES DATE
 NO. NO. DATE NO. NUMBER LGC. REP. ORDERED
 91221150 0450903 11/19/24 11221140 3055 0832 11/17/24

Route: 2325 7 3

ORDER NUMBER: 910945

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 178421
 ATLANTA GA 30384-8421
 386 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32129
 Terms: NET 21 DAYS
 Special Instructions: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 Page 01 of 02

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

2	CS	3177990	REFRIGERATED SALAD, PTATO ONTRY NO. HECS REF2/8 LB READY TO EAT - Please Refer to Return Policy		MOLLYS KIT			CS	35.1700	\$ 70.34
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STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	1	70.34
--------------------	-----------------	---	-----------------	---	----------------	---	-------

TOTAL NET WGT:	32.00	*** INVOICE SUMMARY ***	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	36.00							

PRODUCT TOTAL \$ 70.34

TAXABLE AMOUNT \$ -00
 GEN SALES TAX % 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 70.34

[Handwritten Signature]
 11/20/24

240-1340 = 70.34

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER SALES SALES DATE
 NO. NO. DATE NO. NUMBER LOC. REP. ORDERED
 91221150 0480905 11/19/24 11221140 3055 0232 11/16/24

Route: 2325 / 3

ORDER NUMBER: 911741

Bill

To:

50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065

 CHRIS COLLETTI

Ship

To:

TRN EAGLE LANDING CLF CLP
 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
 404 763 1304

igFras: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 11/19/24 Page 01 of 02
 tTrms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 tTrms: NET 21 DAYS Instr:

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

2	2	CS	2297083	FROZEN	COOKIE, SUGAR XMAS ASST SHAPE 5 LB		DAVID'S GKY		CS	34.9800	69.96
2	2	CS	4289369		CAKE, LAYR 2 GINGRBRD DSTD 9" 2/51.84 OZ		DIANNE'S		CS	52.3600	104.72

STORAGE LOCATION RECAP(N)

TOTAL FROZEN PIECES ORDERED: 4 PIECES SHIPPED: 4 ITEMS SHIPPED: 2 174.68

TOTAL NET WGT: 22.96 *** INVOICE SUMMARY ***
 TOTAL GROSS WGT: 28.46 PIECES ORDERED: 4 PIECES SHIPPED: 4 ITEMS SHIPPED: 2

PRODUCT TOTAL \$ 174.68

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery. \$ 174.68

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000
 240-1340 = 174.68

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0630491 11/22/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 11/21/24

ORDER NUMBER: 921013

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

Receipt To: US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA
 30384-8421
 786 763 1304

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 11/22/24 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 C Weight Pricing Unit Price Extended Price
 dered Shipped Unit Number

*** INVOICE SUMMARY ***
 TOTAL NET WGT: 1047.06
 TOTAL GROSS WGT: 1130.14
 PIECES ORDERED: 53
 PIECES SHIPPED: 53
 ITEMS SHIPPED: 38

PRODUCT TOTAL \$ 2482.52

TAXABLE AMOUNT \$.00
 GEN SALES TAX 7 .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 2482.52

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

[Handwritten signature]
 11/26/24

000
 240-1340 = 2246.78
 240-7450 = 173.13
 240-7444 = 62.61
 Total = 2482.52

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0630491 11/22/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 11/21/24

Route: 5321 / 7

ORDER NUMBER: 921015

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 Date: 11/22/24 Page 01 of 04
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT PER INV CHANGES

Qty	Sales Unit	Product Number	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
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HAZARDOUS MATERIALS

1	1	CS 3131158	DRY DEGREASER, AP GRS CTR PLUS 0482-CLASS 9	4/1 GA	ECOLAB			CS	62.6100	62.61
***** TOTAL HAZARDOUS WEIGHT: 35.30 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .99 *****										

1	1	CS 0145888	DRY SYRUP, FONTN TONIC WATER	2.5 GA	SEAGRAMS			CS	40.4700	40.47
1	1	CS 1017425	SALSA, THCK & CHNKY MILD SHLF	4/138 OZ	PACE			CS	58.8000	58.80
1	1	CS 1052380	MAYONNAISE, SS POUCH	500/12 GR	HEINZ			CS	47.2500	47.25
1	1	CS 1204361	DRINK, LMN LIME PLST BTL WIDE	24/20 OZ	GATORADE			CS	23.9800	23.98
2	2	CS 1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	32.6600	32.62
1	1	CS 2204360	DRINK, FRT PNCH PLST BTL WIDE	24/20 OZ	GATORADE			CS	23.9800	23.98
1	1	EA 3426004	LABEL, SAT 2X2 DSUBL RL DRNG	1 RL	DAYMARK			EA	11.1600	11.16
1	1	CS 3554565	DRINK, SODA COLA COKE CLSC CAN	24/12 OZ	COKE			CS	18.2900	18.29
2	2	CS 5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS			CS	21.6300	47.26
1	1	CS 7520950	SAUCE, PIZA TMTO CAN SHLF	6/#10 CN	PIZZAIDLO			CS	41.7900	41.79
1	1	CS 7802523	NAPKIN, DNWR WHT 17X17 1 PLY	20/250 EA	VALU PLUS			CS	53.9400	53.94
1	1	CS 7824511	SAUCE, CHILI SWT GOCHUJANG	2/1 GA	MONARCH			CS	36.6900	36.69
1	1	EA 8193950	LABEL, SAT .75" DOT 1000 BILNG	1 RL	DAYMARK			EA	3.9700	3.97
1	1	CS 8600645	CUP, PET PLST 12 Z CLD CLR	20/50 EA	DART			CS	60.8000	60.80

1	1	EA 2348936	REFRIGERATED CARRDT, STICK 3 3/4" FRESH READY TO EAT - Please Refer to Return Policy	5 LB	CROSS VALY	B		EA	8.9400	8.94
4	4	CS 2721173	CHICKEN, WING 1&2JT JMB RAW	4/10 LB	PATUXENT			CS	94.5600	378.24
1	1	CS 2725711	CHICKEN, BRST SNGL 6 Z BMLS	4/5 LB	PATUXENT			CS	68.1100	68.11
1	1	EA 3067402	CANDY, KIT KAT TFF VNDG STD	36 EA	KIT KAT	B		EA	37.7200	37.72
1	1	CS 3331998	BROCCOLI, FLORT MINI IGELS REF	4/3 LB	CROSS VALY			CS	37.7300	37.73
1	1	CS 4207247	READY TO EAT - Please Refer to Return Policy CORNED BEEF, SLCD CKD REF	.66 6/2 LB	HORMEL			CS	106.6700	106.67
1	1	CS 4284530	PEPPER, BELL RED CHO FRESH REF	5 LB	PACKER			CS	16.0100	16.01
4	4	CS 5327275	BEEF, FTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCT			CS	44.3100	177.24
1	1	CS 5740220	AVOCADD, HALF REF IW	4.5 LB	DELFASSO			CS	44.9200	44.92

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0630491 11/22/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 11/21/24

Route: 5321 / 7

ORDER NUMBER: 921013

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.
 P.O. BOX 198121
 ATLANTA GA
 30384-8421
 396 763 1304

ORANGE PARK FL
 32065

ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Attn: CHRIS COLLETTI

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 11/22/24

Page 02 of 04

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

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

1	1	CS	6329676	READY TO EAT - Please Refer to Return Policy							
				PEPPERONI, PORK BF SLCD 14-16 2/5 LB		ROSELI			CS	32.7900	32.79
1	1	CS	6419501	READY TO EAT - Please Refer to Return Policy							
				CHEESE, CHEDR MILD SLCD .75 Z 6/1.5 LB		GLNVW FRMS			CS	31.1600	31.16
1	1	CS	9124520	READY TO EAT - Please Refer to Return Policy							
				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	0459255	SOUP, TMTD BISQE CNDED ADD 3/4 LR		MOLLYS KIT			CS	26.9800	26.98
1	1	CS	0488239	ROLL, HOBI WHT 8" SLCD BKD FZMB/6/3.7 OZ		COSTANZO'S			CS	31.0200	31.02
1	1	CS	2371979	SOUP, PTATO BKD LODED RTU BOIL4/8 LB		TRUESOUPS			CS	50.3500	50.35
1	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 PBO 3D 10 LB		HARBOR BNK			CS	100.1900	100.19
1	1	CS	4358495	BACON, PORK 18-22C SLC LAID 2015 LB		PATUXENT			CS	54.7300	54.73
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD 6/2 LB		LAMB WESTN			CS	65.3200	65.32
2	2	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ		ROTELLA			CS	31.8100	63.62
1	3	CS	7637713	CHICKEN, INDLN RTRO FRITR BEER2/5 LB		PATUXENT			CS	39.9600	119.88
1	1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY60/5.33 OZ		TNTTSTYTND			CS	85.0000	85.00
1	1	CS	9870536	CHICKEN, BRST 3.5 Z BRDD HMSTY2/5 LB		TYSON REDL			CS	21.0100	21.01

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	17	PIECES SHIPPED:	17	ITEMS SHIPPED:	15	406.31
TOTAL REFRIGERATED	PIECES ORDERED:	18	PIECES SHIPPED:	18	ITEMS SHIPPED:	12	985.61
TOTAL FROZEN	PIECES ORDERED:	18	PIECES SHIPPED:	18	ITEMS SHIPPED:	11	890.60

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0630492 11/22/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0932 11/21/24

Route: 5321 / 7

ORDER NUMBER: 921027

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.
 P.O. BOX 190421
 ATLANTA GA
 30384-8421
 385 763 1304

ORANGE PARK FL
 32065

ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Att: CHRIS COLLETTI

igFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL ShipD: 11/22/24

Page 01 of 02

Special Instr: 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

1	1	CS	6772115	REFRIGERATED CHEESE, PPR JK SLCD .75 Z TWIN6/1.5 LB READY TO EAT - Please Refer to Return Policy	GLNW	FRMS				CS	32.3600	\$ 32.36
---	---	----	---------	--	------	------	--	--	--	----	---------	----------

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	32.36
--------------------	-----------------	---	-----------------	---	----------------	---	-------

TOTAL NET WGT:	9.00	*** INVOICE SUMMARY ***
TOTAL GROSS WGT:	9.60	PIECES ORDERED:
		1
		PIECES SHIPPED:
		1
		ITEMS SHIPPED:
		1

PRODUCT TOTAL \$ 32.36

TAXABLE AMOUNT \$.00
 GEN SALES TAX % 00

This amount is an estimate at time of shipping prior to final adjustments made at delivery: \$ 32.36

240-1340 = 32.36

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0630495 11/22/24 11221140

SALES SALES DATE
 LOC. REP ORDERED
 3055 0832 11/21/24

Route: 5321 / 7

ORDER NUMBER: 92E147

Bill

To:

50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065

Ship

To:

TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit

To:

US Foods, Inc.

 P.O. BOX 198421

 ATLANTA GA
 30384-8421
 386 763 1304

Att: CHRIS COLLETTI

Orig From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 11/22/24 Page 01 of 02
 Terms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 Terms: NET 21 DAYS Instr:
 Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price
 dered Shipped Unit Number

1	1	CS	3124534	REFRIGERATED DRESSING, BLU CHS CHNKY FLST 4/1 GA KEN'S READY TO EAT - Please Refer to Return Policy				CS	76.3700	4	76.37
---	---	----	---------	---	--	--	--	----	---------	---	-------

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 76.37

TOTAL NET WGT: 31.30 *** INVOICE SUMMARY ***
 TOTAL GROSS WGT: 33.26 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 76.37

TAXABLE AMOUNT \$.00
 GEN SALES TAX .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 76.37

[Handwritten Signature]
 11/22/24
 000
 240-1340 = 76.37

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

Check	Issued to:	Date	Check Amount
685405	TROON GOLF LLC	Nov 1/24	16,313.25
685406	BREAKTHRU BEVERAGE FL	Nov 6/24	690.00
685407	NORTH FLORIDA SALES (ACH)	Nov 5/24	375.85
685416	BREAKTHRU BEVERAGE FL	Nov 12/24	775.38
685417	CHAMPION BRANDS INC (ACH ONLY)	Nov 5/24	180.00
685418	CHAMPION BRANDS INC (ACH ONLY)	Nov 5/24	820.00
685419	CHAMPION BRANDS INC (ACH ONLY)	Nov 5/24	820.85
685420	SOUTHERN GLAZER S OF FL (ACH ONLY)	Nov 8/24	1,948.15
685421	COMCAST-CHARLOTTE	Nov 12/24	364.57
685422	AT&T	Nov 19/24	247.77
685424	BREAKTHRU BEVERAGE FL	Nov 19/24	514.15
685425	COMCAST-CHARLOTTE	Nov 20/24	699.16
685426	SOUTHERN GLAZER S OF FL (ACH ONLY)	Nov 13/24	488.60
685427	CHAMPION BRANDS INC (ACH ONLY)	Nov 12/24	583.95
685428	NORTH FLORIDA SALES (ACH)	Nov 12/24	622.15
685429	SOUTHERN GLAZER S OF FL (ACH ONLY)	Nov 13/24	3,211.78
685430	CHAMPION BRANDS INC (ACH ONLY)	Nov 15/24	262.50
685431	CHAMPION BRANDS INC (ACH ONLY)	Nov 21/24	80.00
685432	SOUTHERN GLAZER S OF FL (ACH ONLY)	Nov 20/24	1,757.84
685433	CHAMPION BRANDS INC (ACH ONLY)	Nov 19/24	875.15
685434	NORTH FLORIDA SALES (ACH)	Nov 19/24	547.40
685435	CHAMPION BRANDS INC (ACH ONLY)	Nov 19/24	156.00
685436	CHAMPION BRANDS INC (ACH ONLY)	Nov 19/24	229.50
685437	NORTH FLORIDA SALES (ACH)	Nov 25/24	557.10
685438	BREAKTHRU BEVERAGE FL	Nov 25/24	438.20
685439	SOUTHERN GLAZER S OF FL (ACH ONLY)	Nov 27/24	2,473.51
685440	CHAMPION BRANDS INC (ACH ONLY)	Nov 26/24	969.45
685441	CHAMPION BRANDS INC (ACH ONLY)	Nov 26/24	186.00
685442	CHAMPION BRANDS INC (ACH ONLY)	Nov 26/24	98.95
685465	FIRST INSURANCE FUNDING	Nov 4/24	2,176.60
685466	HUNTINGTON NATIONAL BANK	Nov 12/24	11,971.99
685467	BREAKTHRU BEVERAGE FL	Nov 25/24	784.68
685468	SOUTHERN GLAZER S OF FL (ACH ONLY)	Nov 7/24	30.00
Total Manual/QUIK Checks Issued			52,250.48

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

Troon Golf LLC

15044 N Scottsdale Road
 Suite 300
 Scottsdale, AZ 85254
 USA

Invoice

Page 1 of 1
Number ARINV-1010-165985
Date 11/1/2024
Customer account 10221
Payment terms
Currency USD

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

Description	Amount
Management Services	16,313.25 USD

Sales subtotal amount	Sales or Withholding tax	Total
16,313.25	0.00	16,313.25 USD

1460-000 -4,600
 1470-000 4,600
 7920-500 11,713.25
 7920-800 4,600

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	11/05/2024	118504141

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

** INVOICE **

ROUTE	SPOT	SPECIAL INSTRUCTIONS				PURCHASE ORDER #	REP	DUE DATE	CREDIT TERMS		
2329	35	DELIVER 7 AM - 6 PM.					0792	11/18/24	EFT NET 10 days		
ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
9044760			1.5L	CRIBARI MARSALA 1.5L		6	81.00	30.00	51.00	8.50	51.00
9624122			1.75L	FIREBALL CINN WHSKY PARTYKG 2/3 1.75 <i>SHORT</i>		6	120.00		120.00	20.00	120.00
922C188			50ML	FIREBALL CINN WHSKY PET 12/10PK 50ML		120	72.00		72.00	0.50	72.00
9247057			1L	GRAN GALA ORNG LIQ 1L		12	216.00		216.00	18.00	216.00
9694576			355ML	HIGH NOCN CKIL ENZONE PE CAN 3/8P 355ML		24	72.00	32.40	39.60	1.55	198.00
9001700			750ML	MILAGRO TEQ SLVR 6B 750ML		6	182.40	29.40	153.00	25.50	153.00

Rec'd 11/5/24

240 - 1340 (Food Ingredient) \$51.00

240 - 1344 Liquor \$639.00

690.00

To offset rising operational costs and maintain the highest level of service, BBG-FL will implement minor split case and delivery fee adjustments effective 11/18/24.

Customer Signature: *[Signature]*

Thank you for your order. We appreciate your business.

Cases	Bottles	Bottles	Empty Keg Returns	Access PAY NOW, Breakthru's online payment portal to manage invoice payments.	License #	Sales Tax #	Discount	Total Amount Due
20R	10	270			2001434 11CG	999999	221.40	820.00

Facebook: www.facebook.com/breakthrufl

STATE BEVERAGE AND LIQUOR CONTROL BOARD



3601 Regent Blvd.

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

EAGLE LANDING GOLF C
 3989 EAGLE LANDING P

ORANGE PARK, FL 3206
 BEV2001434
 Brooke Binward

Stacy McClellan

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
11/05/2024	4041067	266457		19135507

Route	Customer	Delivery	Salesman
1504 TUES	101152	AMATHEMB	APT_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1005	(1)	EMPTY 1/2 HBL	\$30.00			\$30.00	(\$30.00)
Pallet-2496401							
727	3	CORONA EXTRA 2/12 B	\$32.80			\$98.40	\$98.40
827	1	CORONA LIGHT 2/12 B	\$32.80			\$32.80	\$32.80
36574	7	ULTRA 3/8 16oz C	\$34.20			\$239.40	\$239.40
9283	1	STELLA 4/6 12oz C	\$35.25			\$35.25	\$35.25
5	11	BEER 32,250 Gallons	\$0.00	\$0.00			

Receipt
 11/5/24

Total \$375.85
 Charges \$405.85
 Credits \$30.00
 Total \$375.85

\$ 375.85
~~240~~ 1342
 000

EAGLE LANDING GOLF CLUB
 CGMP MANAGERS II 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#KLD390175

** INVOICE **



CUSTOMER #	INVOICE DATE	INVOICE #
700026767	11/12/2024	118509491

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

ROOT #	STO #	SPECIAL INSTRUCTIONS		PURCHASE ORDER #	REP	DUE DATE	CREDIT TERMS								
2329	12	DELIVER 7 AM - 6 PM.			0792	11/25/24	EFT NET 10 days								
ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT				
9031406	1		1L	FIREBALL CINN WHISKY 1L		12	198.00	12.00	186.00	15.50	186.00				
9220188	2		50ML	FIREBALL CINN WHISKY PET 12/10PK 50ML		120	72.00		72.00	0.60	144.00				
22117	1		1L	JACK DANIELS BLK 1L		12	411.00	39.12	371.88	30.99	371.88				
9236294	1		750ML	STIRRINGS MARG MIXER 5 CAL NA 6B 750ML		6	31.50		31.50	5.25	31.50				
9088350	2		750ML	STIRRINGS MARG MIXER NA 6B 750ML		6	31.50		31.50	5.25	63.00				
				1340-000 73.50											
				1346-000 701.88											
To offset rising operational costs and maintain the highest level of service, BBG-FL will implement minor split case and delivery fee adjustments effective 11/24/24.					Customer Signature:		Thank you for your order. We appreciate your business.								
Case		Bottles		Empty Keg Returns		Access PAY NOW, Breakthru's online payment portal to manage invoice payments.		License #		Sales Tax #		Discount		Total Amount Due	
20R		7		282				2001434 11CG		999939		51.12		796.38	

2 Bottles
 - 2 BOTTLES

[Handwritten signature]
 11/24/24

MINUS 4 BOTTLES SHIP AT (-21.00)

775.38

Facebook www.facebook.com/breakthrubevFL
 Twitter @breakthrubev

STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THIS INVOICE ON OR BEFORE THE DATE OF DELIVERY.

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Nov 05, 2024 4:42 PM

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

Invoice#: 3477439 PO#: |
 License : 2001434 Expires N/A |
 Load : 201 |
 Terms : FINTECH |
 Driver : 01 - T. FLICK |
 Salesrep: B01 - HUNTER LABBIE

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
896003	5	SUN CRUISER	087692020301	13.50	36.00	0.00	180.00
		3/8/12 VARIETY	3/8/12 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					

Total Selling Units:	15
Total Sales	247.50
Total Discount	-67.50
Total Content	180.00
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	180.00

Rec'd

~~240~~ - 1346 kegs
 000 \$ 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: _____

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Nov 05, 2024 4:42 PM

ACH

Account: 23384 Invoice#: 3477442 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 - T. FLICK
 (904) 291-5600 Salesrep: B01 - HUNTER LABBIE

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
57152	2	LITE	034100005344	11.00	123.00	30.00	306.00
		LITE 1/2 BBL 15.5 GAL					
09342	1	SAM ADAMS KEG	087692109990	0.00	176.00	30.00	206.00
		SAM ADAMS WINTER LAGER 1/2 BBL 15.5 GAL					
19462	1	SN LITTLE THIN	000000000000	0.00	185.00	30.00	215.00
		SIERRA HAZY LITTLE THING 1/2 BBL 15.5 GAL					
08422	1	YUENG LAGER	089924849506	11.00	123.00	30.00	153.00
		YUENGLING LAGER 1/2 BBL 15.5 GAL					
99552	-1	BOSTON RETURNS	000000000000	0.00	0.00	30.00	-30.00
		BOSTON EMPTY 1/2 BBL					
99152	-1	MILLER RETURNS	000000000000	0.00	0.00	30.00	-30.00
		MILLER EMPTY 1/2 BBL					

Beer: 0 + 5 Kegs \$880.00
 Wine & Liq: 0 \$0.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: -2 \$60.00

Handwritten: Rec'd 11/5/24
~~2401342~~
 000 B55K

Handwritten: \$820.00

Total Selling Units:	3
Total Sales	763.00
Total Discount	-33.00
Total Content	730.00
Total Deposit	150.00
Total Credits	-60.00
Over/Short	0.00
Invoice Total	820.00

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:

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Nov 05, 2024 4:42 PM

ACH

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

Invoice#: 3477440 PO#:
 License : 2001434 Expires N/A
 Load : 201
 Terms : FINTECH
 Driver : 01 - T. FLICK
 Salesrep: 801 - NUNTER LABBIE

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05176	4	COORS LIGHT	071990301064	3.25	26.25	0.00	105.00
		COORS LIGHT ALUMINUM 24/16 CAN					
07702	1	HEINEKEN	072890000200	0.00	36.80	0.00	36.80
		HEINEKEN 2/12/12 CAN					
48208	2	LEIN SUM SHAND	034100516093	0.00	38.35	0.00	76.70
		LEINENKUGEL SUMMER SHANDY #2/12/12 CANS					
57274	12	LITE	034100003760	3.25	26.25	0.00	315.00
		LITE ALUMINUM 24/16 CAN					
90094	1	RB EDITIONS	611269163452	0.00	41.50	0.00	41.50
		RED BULL YELLOW EDITION 80Z SINGLE					
90035	1	RB ENERGY DRIN	611269991000	0.00	41.50	0.00	41.50
		RED BULL ENERGY DRINK 80Z SINGLES					
90193	2	RB SF EDITIONS	611269002034	0.00	41.50	0.00	83.00
		RED BULL EDITIONS SUGAR FREE RED 80Z SINGLES					
90036	2	RB SUGAR FREE	611269101713	0.00	41.50	0.00	83.00
		RED BULL SUGAR FREE 80Z SINGLES					
09542	1	TWISTED ORIGIN	087692831341	0.00	38.35	0.00	38.35
		TWISTED TEA 2/12/12 CAN					

Beer: 20 + 0 Kegs \$571.85
 Wine & Liq: 0 \$0.00
 Soft Drink: 6 \$249.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Row at 11/06/24
~~240~~ 1360
 \$249.00
~~240~~ 1342 BOTT
 \$571.85

Total Selling Units:	168
Total Sales	872.85
Total Discount	-52.00
Total Content	820.85
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	820.85

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

Customer Signature:

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

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947921
ATLANTA, GA 30394-7921
1-866-376-9555



ACH

INVOICE NUMBER	3394914	
ACCOUNT NUMBER	85510	
ROUTE	516	STOP

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

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

C.O.D.

DUPLICATE

C O D C.O.D. FINTECH
FINTECH

PAGE 3 OF 3
1500 3 14

LAKELAND-NIGHT BILL

LICENSE NUMBER	SALES PERSON	DELIVERY INSTRUCTIONS	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	11/08/202

LOC	CASES	BTL	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE	NET BTL. PRICE	UNIT PRICE	QTY	UNIT DISCOUNT	NET AMOUNT
				UNIT DELIVERY CHARGE	1			126161		50.00	002		50.00
				WINE - 240 - 1344									96.00
				OTHER - 240 - 1360									147.84
				Liquor - 240 - 1344									1729.81
													1704.31

Thank You For Your Business

C O D

[Handwritten signature]
11/2/24

1948.15

CARTON DRIVER	LOADED	BEER GALLONS	WINE GALLONS	LIQUOR GALLONS	TOTAL # BTL:	YTD TOTAL DISCOUNT:	PAY THIS AMOUNT
17	12		7.13	22.54	149	22,734.10	
EAGLE LANDING GOLF CLUB				INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE
				3394914	05510	2,487.85	1,973.65

THE BUYER'S RESPONSIBILITY TO CHECK THE QUALITY OF THE GOODS IS NOT WAIVED BY THE PRESENTATION OF THIS INVOICE. THE BUYER SHALL BE RESPONSIBLE FOR ANY DEFECTS OR DAMAGES TO THE GOODS AT THE TIME OF DELIVERY. THE BUYER SHALL BE RESPONSIBLE FOR ANY DEFECTS OR DAMAGES TO THE GOODS AT THE TIME OF DELIVERY.



PAID CONF #19295947403

ACH

Account Number
8495 74 144 1354200

Billing Date
Nov 03, 2024

Services From
Nov 13, 2024 to Dec 12, 2024

Page
1 of 4

Hello Eagle Landng Athletic Club,

Thanks for choosing Comcast Business.

Your bill at a glance

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

Previous balance		\$364.57
One-time EFT Payment - thank you Oct 15		-\$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 Nov 24, 2024 \$364.57

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 Nov 03, 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.

SN-7810
SS
[Signature]
11/12/24

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



1100 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
06330310 NO RP 03 20241103 NNNNNNY 0000150 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	Nov 24, 2024
Please pay	\$364.57
Amount enclosed	\$

Make checks payable to Comcast
Do not send cash



EAGLE LANDING GOLF
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2841

Page 1 of 2
Account Number 904 291-8097 141 0567
Billing Date Nov 1, 2024

Web Site att.com

Monthly Statement

Connect more & save
Expand your options. Go all in with our best wireless plans and hyper-fast internet for powerful, unlimited connections and savings that last. Call 844.580.1740 today.

Bill-At-A-Glance

Previous Bill	247.44
Payment Received 10-18 Thank You!	247.44CR
Adjustments	.00
Balance	.00
Current Charges	247.77
Amount to be Debited	\$247.77
Debiting Bank Account on	Nov 19, 2024

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	230.30
1 800-321-2000 PIN: 2303		
Repair Service: 1 866-820-8900		
AT&T Long Distance Service	2	17.47
1 800 321-2000		
Total Current Charges		247.77

5W-7835
85
11/2/24

News You Can Use Summary

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

Plans and Services

Promotions and Discounts

Item No.	Description	
1	Discount for Business Local Calling for Bill Period Nov 1, 2024 EESH1KTF8	170.00CR

Monthly Service - Nov 1 thru Nov 30

2	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 Sep 30, 2024				
Charges for 904 291-6097				
Your bill reflects a charge for a change in rates for:				
(Monthly Charges are prorated from Oct 1, 2024 through Oct 31, 2024)				
3	Federal Universal Service Fee	1	.09	.09

Company Fees and Surcharges

Item No.	Description	Quantity	
4	Cost Assessment Charge	1	7.50
5	Federal Universal Service Fee	1	2.32
6	Federal Subscriber Line Charge	1	6.50
Total Company Fees and Surcharges			16.32

Government Fees and Taxes

Item No.	Description	Quantity	
7	Federal Excise Tax		5.80
8	FL - State Communications Tax		14.81
9	FL - Local Communications Tax		13.20
10	Telecommunications Access System Act Surcharge	1	.08
11	Emergency 911 Service	1	.40
Total Government Fees and Taxes			33.89

Total Plans and Services

230.30

Local Services provided by AT&T Florida.

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	11/19/2024	118716292

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

ROUTE	STOP	SPECIAL INSTRUCTIONS		PURCHASE ORDER #	REF	DUE DATE	CREDIT TERMS										
2329	21	DELIVER 7 AM - 6 PM.			0792	12/02/24	EFT NET 10 days										
ITEM#	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT						
9243239		1	1L	DI AMORE LIMONCELLO 1L		12	16.70			16.70	16.70						
9127710		3	1L	JACK DANIELS TN HONEY 70 1L		12	36.70	0.75		35.95	107.85						
9405456	7	1	355ML	HIGH NOON SN SP CAN 2/12 355ML		24	72.00	32.40	39.60	1.65	277.20						
9331731	1		375ML	MAST M CKTL ESNTLS SIMP SYR PET 12B 375M		12	45.00	13.50	31.50	2.62	31.50						
9270802	2		375ML	MAST M CKTL ESNTLS SNG PRES LIME 12B 375		12	45.00	13.50	31.50	2.62	63.00						
9129590	1		1L	MAST M LITE SWT N SOUR NA 1L		12	54.00	9.00	45.00	3.75	45.00						
				Delivery Charge							12.50						
9611931			50ML	JACK DANIELS BLK PET WRAP 12/10PK 50ML Out of Stock													
				<i>200-1360 other</i> <i>200-1346 liquor</i>				<i>+ 139.60</i> <i>+ 374.55</i> <i>- 39.60</i>									
To offset rising operational costs and maintain the highest level of service, BBG-FL will implement minor split case and delivery fee adjustments effective 11/19/24.				BEER		Customer Signature: <i>[Signature]</i>		Thank you for your order. We appreciate your business.									
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		11		4		220				2001434 11CG		999999		278.55		553.75	

Facebook www.facebook.com/breakthrubevFL



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 LOSS OF ACCOUNT STATUS.



Account Number
8495 74 144 1037847

Billing Date
Nov 05, 2024

Services From
Nov 15, 2024 to Dec 14, 2024

Page
1 of 4

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		\$699.16
One-time EFT Payment - thank you Oct 15		-\$699.16
Balance forward		\$0.00
Regular monthly charges	Page 3	\$664.65
Taxes, fees and other charges	Page 3	\$34.51
New charges		\$699.16

Amount due Nov 26, 2024 \$699.16

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 Nov 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
11/19/24*

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



1100 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
90350510 NO RIP 05 2024 1105 NNNNNNNY 0000118 0001

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

Account number

8495 74 144 1037847

Payment due

Nov 26, 2024

Please pay

\$699.16

Amount enclosed

\$

Make checks payable to Comcast
Do not send cash

Southern Glazer's of FL
 License# 6385805 (Label#)

INVOICE
 3408046



HERMIT CO.
 T - 865 - 375 - 9955
 P.O. BOX 947921
 ATLANTA GA 30394 - 7921

Stop # 0
 Route # 51R
 Delivered By: Michael Ragg
 Sales Person: 158
 Sales Person Phone:

SOLD TO	BHP TO
EAGLE LANDING SWIM AND TENNIS 89'S EAGLE LANDING PARKWAY ORANGE PARK FL 32068	EAGLE LANDING SWIM AND TENNIS 89'S EAGLE LANDING PARKWAY ORANGE PARK FL 32068 904 - 281 - 9935

TO NUMBER	SEX	PLANT	PLANT L33	ISSUE DATE	DELIVERY DATE/TIME
	M	20 - 01256	00025	11/13/24	11/13/24 9:59 AM

ACCOUNT#	VENDOR#	COUNTY	REFERENCE
15505708			

QTY	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
17.0	CASAMIGOS TFOUN A REPOSADO B ITEM#: 446127 OPC: B 11 HYBRIS - PART OF A DEAL PROGRAM	40.50 68.25	62.70 10.25	347.40 57.00	0.00	347.40
17.0	LONG DRINK CKT1 CRANBERRY 10 ITEM#: 956995 OPC: A 35/900 HYBRIS - PROMO # 106451	64.00 17.50	12.00 3.00	42.00 10.50	0.00	42.00
17.0	LONG DRINK CKT1 PEACH 10 CAN ITEM#: 505470 OPC: A 35/900 HYBRIS - PROMO # 106451	64.00 17.50	12.00 3.00	42.00 10.50	0.00	42.00
07.1	HENNESSY COGNAC VS (H) ITEM#: 344101 OPC: 12 11 HYBRIS -	57.20	0.00	57.20	0.00	57.20

TOTAL CASHES	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
24	15	574.20	86.10	488.60	0.00

PAYMENT DUE DATE
 11/13/24

PAY THIS AMOUNT
 488.60

PAYMENT TERMS: C.O.D. FINTECH DO NO

TERMS AND CONDITIONS
 Buyer represents that it is authorized under applicable law to purchase all the products delivered in this invoice, and that all such products were received by buyer and have been received without any damage, and accepted on invoice at time of delivery. BUYER'S RETURN POLICY (DISCOUNT FACILITY OR FINTECH) OR A PURCHASER'S RETURN POLICY (DISCOUNT FACILITY OR FINTECH) WILL APPLY TO ALL RETURNS. THE PARTIES AGREE TO RESOLVE ANY DISPUTES BETWEEN THEM AS AN INDIVIDUAL FROM TO MIND, IT UNDER THE American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to serve as a class or FRS representative or to participate in a class or collective action in any legal proceeding between them.

TERMS
 If not paid according to invoice terms, seller may revoke credit, suspend discounts, report buyer as delinquent to appropriate agencies, and, if seller prevails, recover the costs of collection and attorney's fees. Government checks are subject to the limit of \$10 or the highest fee allowed by law. If not paid within 10 days of invoice, the buyer is liable for the highest rate permitted as created by law, at 1.5% per month per invoice. Buyer hereby agrees as a result of the payment of the purchase price, a firm and definite liability to all right, title, and interest in the goods described with this invoice. The invoice does not constitute a TMSO under the UCC. Any terms in conflict with or prohibited by applicable law are void.

NO CLAIMS FOR INCREASES WILL BE ALLOWED UNLESS MADE AT TIME OF DELIVERY

Recu @ 11/13/24

~~200-1346~~
 5530-200

± 488.60

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Nov 12, 2024 1:27 PM

ACH

Account: 23384 Invoice#: 3482786 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 - T. FLICK
 (904) 291-5600 Salesrep: 801 - HUNTER LABBIE

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05176	3	COORS LIGHT	071990301064	3.25	26.25	0.00	78.75
		COORS LIGHT ALUMINUM 24/16 CAN					
85151	1	INTUITION I-10	850501003051	0.00	38.35	0.00	38.35
		INTUITION I-10 IPA 4/6/12 CAN					
48208	1	LEIN SUM SHAND	034100516093	0.00	38.35	0.00	38.35
		LEINENKUGEL SUMMER SHANDY #2/12/12 CANS					
57274	7	LITE	034100003760	3.25	26.25	0.00	183.75
		LITE ALUMINUM 24/16 CAN					
90121	1	RB EDITIONS	611269333213	0.00	41.50	0.00	41.50
		RED BULL EDITIONS RED 8OZ 4PK					
90094	1	RB EDITIONS	611269163452	0.00	41.50	0.00	41.50
		RED BULL YELLOW EDITION 8OZ SINGLE					
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					
09650	3	YUENG LAGER	089924532491	4.30	26.25	0.00	78.75
		YUENGLING LAGER 4/6/16 CAN					

Beer: 15 + 0 Kegs \$417.95
 Wine & Liq: 0 \$0.00
 Soft Drink: 4 \$166.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Rec'd at 11/12/25

	Total Selling Units:	106
	Total Sales	629.35
	Total Discount	-45.40
000 2140 1360 - 166.00	Total Content	563.95
	Total Deposit	0.00
000 240 1342 - 417.95	Total Credits	0.00
	Over/Short	0.00
	Invoice Total	563.95

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

H M



3501 Remont Blvd.
 Jacksonville, FL 322
 (904) 645-0283
 NFBsales.net

EAGLE LANDING GOLF C
 3989 EAGLE LANDING P
 ORANGE PARK, FL 3206
 BEV2001434
 Brooke Steward

Stacy McClellan

Fintech

Date	Invoice	Eq#/Shrt	Vendor	PO Num			
11/12/2024	4046072	268961		19215820			
Route	Customer	Deliverw	Salesman				
1504 TUES	101152	AMATTHEWS	AP1.11325				
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
Pallet-2501796							
53584	3	BUD LT 2/12 16OZ TWST AL B	\$30.60			\$30.60	\$91.80
11584	1	BUD 2/12 16OZ TWST AL B	\$30.60			\$30.60	\$30.60
727	1	CORONA EXTRA 2/12 B	\$32.80			\$32.80	\$32.80
827	1	CORONA LIGHT 2/12 B	\$32.80			\$32.80	\$32.80
3283	1	STELLA 4/6 12oz C	\$35.25			\$35.25	\$35.25
75378	7	ULTRA 2/12 16OZ AL TW	\$35.80			\$35.80	\$250.60

B - 14 BEER 55.2500 Gal/Case \$30.00 \$0.00

Rec'd
~~240~~ 1342

Total \$622.15
 Charges \$652.15
 Credits \$30.00
 Total \$622.15

000

\$622.15

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

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



INVOICE NUMBER	3409047		
ACCOUNT NUMBER	85510		
ROUTE	516	STOP	

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

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

C.O.D.

DUPLICATE
C O D C.O.D. FINTECH

PAGE 2 OF 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 11/13/2024
----------------------------	---------------------	-------------------------------	------------------------------	----------------------------

LOC	CASES	BTLB	SIZE	DESCRIPTION	PACK	W.LOC.	B.LOC.	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CDE	UNIT DISCOUNT	NET AMOUNT
	2		50ML	TITOS HANDMADE VODKA 80 5/12PK SLV	5			974536	18.76	117.80	002	24.00	187.60
	1		750ML	WOODBRIAGE CAB. SAUV SP COL(SC)	12			913784	4.00	-87.00	007	39.00	48.00 W
	1		750ML	WOODBRIAGE MERLOT	12			-19322	4.00	90.00	007	42.00	48.00 W
	1		750ML	WOODBRIAGE PINOT GRIGIO SP COL(SC)	12			915650	4.00	87.00	007	39.00	48.00 W
	1		32 Z	ZING ZANG BLOODY MARY MIX PET	12			972007	4.00	72.00	003	24.00	48.00 W
	1	1.0L		COURVOISIER COG VS 80	12			407349	34.00	35.00	002	1.00	34.00
	1	1.0L		HENNESSY COGNAC VS 80	12			344101	57.20	57.20	001		57.20
	6	750ML		PATRON TEQUILA SILVER 80 BAR	12		20143	118695	43.85	43.85	080		268.10

Paul
11/13/24

C O D

000 ~~240-1360~~ 133.68 OTHER
000 ~~240-1344~~ 340.08 WINE
000 ~~240-1344~~ 2738.02 LIQUOR

Thank You For Your Business

PAGE TOTAL		CASES ORDER TOTAL 6	BOTTLES ORDER TOTAL 28	WINE GALLONS 23.78	LIQUOR GALLONS 30.93	BEER GALLONS 8	TOTAL # BTLs: 262	YTD TOTAL DISCOUNT: 23,896.10	CUSTOMER EAGLE LANDING GOLF CLUB		PAGE 2	GROSS TOTAL 4,376.66	TOTAL DISCOUNT 1,164.88	PAY THIS AMOUNT 3,211.78
CARTON	DRIVER	LOADED	<small>Buyer represents that it is authorized order applicable laws to purchase all the products delivered in this invoice and that all such products were ordered by buyer and have been received without any damage, unless noted on invoice at time of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, IN THIS</small>											
INVOICE NO.		CUSTOMER NO.		NET AMOUNT		<small>Print with caution as to invoice terms, and any other conditions, terms, and of other parties hereto. This invoice is subject to the terms and conditions of the contract between the parties.</small>								

OF 0100

SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK FL 32065
2001434

H.C.T.

CHAMPION BRANDS INC X
PO BOX 56260
JACKSONVILLE FL 32241 ACH
1-904-268-1220 2601463

SM PHONE#

LOAD	SALESPERSON	ACCOUNT NO.	INVOICE DATE	INVOICE NO.
747	HUNTER L-B01	23384	11/15/24	03487462

FINTECH

1904 291-5600

DOORS LIGHT COORS LIGHT ALUMINUM 24/
5 CAN

3 ✓

05176

26.25

78.75

ITE LITE ALUMINUM 24/16 CAN

7 ✓

57274

26.25

183.75

unter Labbie will deliver

Rec'd 11/15/24

000

262.50 - 134.00 = 262.50 Beer

262.50

11/19/24

out 15 Nov 24 - TL

262.50 CONTENT\$

30.00 GALLONS

0 MISC .00 MISC\$
10 CASE 262.50 BEER\$

.00 DEPOSIT\$

03487462

TOTAL CHARGES

262.50

OT DROS

SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK FL 32065
2001434

C. Smith

CHAMPION BRANDS INC X
PO BOX 56260
JACKSONVILLE FL 32241
1-904-268-1220 2601463

SM PHONE#

LOAD	SALESPERSON	ACCOUNT NO.	INVOICE DATE	INVOICE NO
747	HUNTER L-B01	23384	11/21/24	0349149

FINTECH

1904 291-5600

MISC PRODUCTS COASTER SLEEVE
Hunter Labbie will deliver

32

99027

2.50

80.00

*6 AM
11/20/24*

240-7450 Paper

Run H

11/20/24

80.00

32 MISC	80.00 MISC\$	80.00 CONTENT\$					
0 CASE	.00 BEER\$.00 DEPOSIT\$					
0 KEGS	.00 SODA\$						
						0349149	TOTAL CHARGES ▶ 80.00

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

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



INVOICE NUMBER	3435415	
ACCOUNT NUMBER	85510	
ROUTE	516	STOP 6

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

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

C.O.D.

DUPLICATE
C O D C.O.D. FINTECH

PAGE 2 OF 2
1500 3 14

LICENSE NUMBER 20-01434 SALES PERSON 186 DELVRY INSTRUCTIONS: P.O.#: PHONE NUMBER 904-291-5600 INVOICE DATE 11/20/2024

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LDC	B-LOC	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV	UNIT DISCOUNT	NET AMOUNT
		2	1.0L	HENNESSY COGNAC VS 80	12			344101	57.20	57.20	001		114.40
		1	1.0L	KETEL ONE VODKA 80	12		20913	36126	38.70	38.70	001		38.70
		1	750ML	PINNACLE VOD BLUEBERRY 60	12			968909	17.85	17.85	003		17.85
		1	750ML	PINNACLE VOD CAKE 60	12			444002	17.85	17.85	003		17.85
		2	1.0L	PINNACLE VOD CHERRY 60 PET	12			606165	22.70	22.70	003		45.40
		1	750ML	PINNACLE VOD RASPBERRY 60	12			962404	17.85	17.85	003		17.85

Handwritten signatures and date:
11/20/24
11/20/24

C O D

Handwritten calculations:
240-1360 OTHER - 130.08
240-1344 WINE - 148.80
240-1346 LIQOR - 1478.96

Thank You For Your Business

PAGE TOTAL	CASES ORDER TOTAL 15	BOTTLES ORDER TOTAL 8	WINE GALLONS 7.40	LIQUOR GALLONS 10.57	BEER GALLONS	TOTAL # BTL'S: 125	YTD TOTAL DISCOUNT: 24,218.78	CUSTOMER	EAGLE LANDING GOLF CLUB	PAGE 2	GROSS TOTAL 2,080.47	TOTAL DISCOUNT 322.63	PAY THIS AMOUNT 1,757.84
CARTON	DRIVER	LOADED	<small>Please remember: This is a restricted order applicable law to purchase all the products covered by this invoice, and, that all such products were ordered by driver and have been receipted with any damage, or loss noted on invoice at time of delivery. CALLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER'S SOLE RESPONSIBILITY.</small>										

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Nov 19, 2024 2:18 PM

Account: 29384
 SOUTH VILLAGE COMMUNITY O
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 3488122
 License : 2001434 Expires N/A
 Load : 201
 Terms : FINTECH
 Driver : 01 - T. FLICK
 Salesrep: 801 - HUNTER LABBIE

PO#:

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
02131	1	BIOLYTE	867693000249	0.00	28.20	0.00	28.20
		BIOLYTE BERRY 12/16 OZ PET					
05176	4	COORS LIGHT	071990301064	3.25	26.25	0.00	105.00
		COORS LIGHT ALUMINUM 24/16 CAN					
07702	1	HEINEKEN	072890000200	0.00	36.80	0.00	36.80
		HEINEKEN 2/12/12 CAN					
85151	1	INTUITION 1-10	850501003051	0.00	38.35	0.00	38.35
		INTUITION 1-10 IPA 4/6/12 CAN					
76023	1	LIQ DEATH	850031700079	0.00	31.95	0.00	31.95
		LIQUID DEATH MOUNTAIN WATER 24/19.2 CAN					
76005	1	LIQ DEATH	850031700321	0.00	31.95	0.00	31.95
		LIQUID DEATH SPARKLING WATER 3/8/19.2 CAN					
57274	8	LITE	034100003760	3.25	26.25	0.00	210.00
		LITE ALUMINUM 24/16 CAN					
56002	1	MAS+	810161620036	0.00	25.00	0.00	25.00
		MAS+ BY MESSI LEMON LIME LEAGUE 12/16.9 BOTT					
56000	1	MAS+	810161620012	0.00	25.00	0.00	25.00
		MAS+ BY MESSI ORANGE D'OR 12/16.9 BOTTLE					
56003	1	MAS+	810161620029	0.00	25.00	0.00	25.00
		MAS+ BY MESSI MIAMI PUNCH 12/16.9 BOTTLE					
38010	1	POPPY SODA	810063710323	0.00	17.40	0.00	17.40
		POPPY SODA ROOT BEER 1/12/12 CAN					
38011	1	POPPY SODA	709586514856	0.00	17.40	0.00	17.40
		POPPY SODA STRANBERRY LEMON 1/12/12 CAN					
90121	1	RB EDITIONS	611269333213	0.00	41.50	0.00	41.50
		RED BULL EDITIONS RED 8OZ 4PK					
90094	1	RB EDITIONS	611269163452	0.00	41.50	0.00	41.50
		RED BULL YELLOW EDITION 8OZ SINGLE					
90035	1	RB ENERGY DRIN	611269991000	0.00	41.50	0.00	41.50
		RED BULL ENERGY DRINK 8OZ SINGLES					
90193	1	RB SF EDITIONS	611269002034	0.00	41.50	0.00	41.50
		RED BULL EDITIONS SUGAR FREE RED 8OZ SINGLES					
19464	1	SN LITTLE THIN	083783110104	0.00	38.35	0.00	38.35
		SIERRA HAZY LITTLE THING 4/6/12 CANS					
09050	3	YUENG LAGER	089924532491	4.30	26.25	0.00	78.75
		YUENGLING LAGER 4/6/16 CAN					

24

Beer: 18 + 0 Kegs \$507.25
 Wine & Liq: 0 \$0.00
 Soft Drink: 12 \$367.90
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Beer 11/18/24

Total Selling Units: 189
 Total Sales: 927.05
 Total Discount: -51.90

000

Total Content: 875.15



3601 Revent Blvd.
 Jacksonville, FL 322
 (904) 545-0283
 NFSales.net

EAGLE LANDING GOLF C
 3969 EAGLE LANDING P

ORANGE PARK, FL 3206
 BEV2001434
 Brooke Binward

Fintech

Date 11/19/2024 Invoice 4051257 LoadSheet 267387 Vendor PO Num 1949297R

Route 1504 TUES Customer 101152 Deliverer AMATTHEWS Salesman API_11825

D	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
605	(1)	EMPTY 1/2 EBL	\$30.00			\$30.00	(\$30.00)
22	2	ULTRA 1/2	\$148.30	\$30.00		\$118.30	\$256.60
3584	3	BUD LT 2/12 16OZ TWST AL B	\$30.60			\$91.80	\$91.80
1584	1	BUD 2/12 16OZ TWST AL B	\$30.60			\$30.60	\$30.60
7	2	CORONA EXTRA 2/12 B	\$32.80			\$65.60	\$65.60
7	1	CORONA LIGHT 2/12 B	\$32.80			\$32.80	\$32.80
8		BEER 49.7500 Gallons	\$60.00	\$0.00		\$60.00	\$60.00

Rec'd
11/19/24

Total \$547.40
 Charges \$577.40
 Credits \$30.00
 Total \$547.40

~~240-1342~~ Beer
 000

\$547.00

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Nov 19, 2024 2:14 PM

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

Invoice#: 3488123 PO#:
 License : 2001434 Expires N/A
 Load : 201
 Terms : FINTECH
 Driver : 01 - T. FLICK
 Salesrep: B01 - HUNTER LABBIE

ITEM#	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
57152	2 LITE	034100005344		11.00	123.00	306.00
	LITE 1/2 BBL 15.5 GAL					
99652	-1 YUENGLING RETS	000000000000	0.00	0.00	30.00	-30.00
	YUENGLING EMPTY 1/2 BBLs					
99152	-4 MILLER RETURNS	000000000000	0.00	0.00	30.00	-120.00
	MILLER EMPTY 1/2 BBLs					

Beer: 0 + 2 Kegs \$306.00
 Wine & Liq: 0 \$0.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: -5 -\$150.00

Rec'd 11/19/24
~~240~~ 1342 Beer
 000 \$156.00

Total Selling Units:	-3
Total Sales	268.00
Total Discount	-22.00
Total Content	246.00
Total Deposit	60.00
Total Credits	-150.00
Over/Short	0.00
Invoice Total	156.00

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

Customer Signature: _____

Driver Signature: _____

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Nov 19, 2024 2:18 PM

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

Invoice#: 3488121 PO#:
 License : 2001434 Expires N/A
 Load : 201
 Terms : FINTECH
 Driver : 01 - T. FLICK
 Salesrep: 801 - HUNTER LABBIE

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
896003	5	SUN CRUISER 3/8/12 VARIETY	087692020301 3/8/12 CAN	13.50	36.00	0.00	180.00
600002	1	WATERBIRD 6/4/12 RANCH WATER	860005649518 WB RANCH 6/4/12 CAN	0.00	49.50	0.00	49.50

Beer: 0 + 0 Kegs \$0.00
 Wine & Liq: 6 \$229.50
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Total Selling Units:	21
Total Sales	297.00
Total Discount	-67.50
Total Content	229.50
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	229.50

Per H 11/19

~~240-1344 have~~
 000

\$229.50

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

Customer Signature:

Driver Signature:



3601 Regent Blvd.
 Jacksonville, FL 322
 (904) 645-0283
 NFSales.net

EAGLE LANDING GOLF C
 3989 EAGLE LANDING P
 ORANGE PARK, FL 3206
 BEV2001434
 Brooke Binward

Steve McClellan

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num			
11/25/2024	4055633	268068		15662989			
Route	Customer	Deliveries	Salesman				
1504 MOND	101152	AMATHEMS	APL11825				
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
Pallet-2512260							
53584	4	BUD LT 2/12 16OZ TWST AL B	\$30.60			\$122.40	\$122.40
76378	8	ULTRA 2/12 16OZ AL TW	\$35.80			\$286.40	\$286.40
4	12	BEER 51.5000 Gallons	\$30.00	\$0.00		\$360.00	\$360.00

Rec'd H
11/25/24
BEER

Total \$557.10
 Charges \$587.10
 Credits \$30.00
 Total \$557.10

~~240~~ 1342
 000 \$ 557.10

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	11/25/2024	118840290

Page 1 of 1

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

ROUTE	STOP	SPECIAL INSTRUCTIONS	PURCHASE ORDER #	REP	DUE DATE	CREDIT TERMS					
1330	26	DELIVER 7 AM - 6 PM.		0792	12/09/24	EFT NET 10 days					
ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
9009224		2	1L	DI AMORE AMARETTO BAR 1L		12	16.70			16.70	33.40
9247057		2	1L	GRAN GALA ORNG LIQ 1L		12	20.45			20.45	40.90
245738		2	1L	LLORDS HAZELNUT 30 1L		12	6.95	0.45		6.50	13.00
9611946		10	50ML	SHEEP DOG WHSKY PNUT BUTTER 12/10PK 50ML		120	0.68	0.05		0.63	6.30
9694576	3		355ML	HIGH NOON CKTL ENDZONE PK CAN 3/8P 355ML		24	72.00	32.40	39.60	1.65	118.80
9435957	3		355ML	HIGH NOON SN SP VARTY CAN 3/8 355ML		24	72.00	32.40	39.60	1.65	118.80
9236294	1		750ML	STIRRINGS MARG MIXER 5 CAL NA 6B 750ML		6	31.50		31.50	5.25	31.50
9088350	2		750ML	STIRRINGS MARG MIXER NA 6B 750ML		6	31.50		31.50	5.25	63.00
				Delivery Charge							12.50
<p><i>Bev it used</i></p> <p><i>order - 240-1360 - 91.50</i></p> <p><i>invoice - 240-1346 - 346.70</i></p>											
To offset rising operational costs and maintain the highest level of service, BBG-FL will implement minor split case and delivery adjustments effective 11/27/24.						Customer Signature:					
BEER						Thank you for your order. We appreciate your business.					
Cases		Bottles		T Bottles		Empty Keg Returns		Access PAY NOW, Breakthru's online payment portal to manage invoice payments.		License #	
ZOR		9		16		178				2001434 11CG	
								Sales Tax #		Discount	
								999999		195.80	
								Total Amount Due			
								438.20			

ERN GLAZER'S OF FL
LD TAMPA HIGHWAY
ND, FLORIDA

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947921
ATLANTA, GA 30304-7921
1-888-375-9556



INVOICE NUMBER	3460640	
ACCOUNT NUMBER	85510	
ROUTE	516	STOP 6

ACH

EAGLE LANDING GOLF CLUB
EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

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

C.O.D.

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

PAGE 1500 2 OF 2
3 14

ORDER NUMBER: 20-01434 SALES PERSON: 186
DELIVERY INSTRUCTIONS: P.O.#:
PHONE NUMBER: 904-291-5600 INVOICE DATE: 11/27/2024

QTY	SIZE	DESCRIPTION	PACK	N-LOC.	BLOC.	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV	UNIT DISCOUNT	NET AMOUNT
1	32 Z	ZING ZANG BLOODY MARY MIX PET	12			972007	4.00	72.00	003	24.00	48.00
1	750ML	ANGELS ENVY BEN 86.6	6			404725	45.10	45.10	090		45.10
	750ML	CROWN ROYAL BLACKBERRY 70	12			618985					
	750ML	CROWN ROYAL PEACH 70	12			930569					
1	1.0L	DEKUYPER PUCKER SOUR APPLE SCHN 30	12	22133		14983	14.23	14.23	003		14.23
1	45 Z	FILTHY BLACK CHERRY TIN CAN	6			547368	38.50	38.50	001		38.50
1	1.0L	HENNESSY COGNAC VS 80	12			344101	57.20	57.20	001		57.20
1	1.0L	MALIBU RUM COCONUT 42	12	20262		33451	23.78	23.78	005		23.78
2	750ML	PINNACLE VOD SALTED CARAMEL 60	12			966530	17.85	17.85	003		35.70

Handwritten notes:
C O D
20262
11/27/24

Handwritten calculations:
000
~~240~~ - 1346 - 2575.51 (210.00)
000
~~240~~ - 1344 - 359.00 (357.00) (wine)
000
~~240~~ - 1360 - 48.00 (0.00) (41.00)

Thank You For Your Business

ORDER TOTAL	PAGE TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	11.89	TOTAL # BTLs:	148	YTD TOTAL DISCOUNT:	24,743.57
14	7	7	LIQUOR GALLONS	18.60	CUSTOMER	EAGLE LANDING GOLF CLUB	GROSS TOTAL	2,998.35
			BEER GALLONS		PAGE	2	TOTAL DISCOUNT	524.84
DRIVER	LOADED	INVOICE NO.		CUSTOMER NO.	NET AMOUNT		PAY THIS AMOUNT	
							C O D 2,473.51	

Buyer represents that it is authorized to purchase all the products delivered to this invoice and that all such products were ordered by Buyer and have been received without any change, return noted on receipt of goods. SELLER EXPRESSLY DISCLAIMS ANY LIABILITY, INCLUDING LIABILITY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ARISING FROM THIS SALE. THE PARTIES AGREE TO ARBITRATE ANY DISPUTES.

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Nov 26, 2024 4:08 PM

ACH

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

Invoice#: 3493695 PO#:
 License : 2001434 Expires N/A
 Load : 201
 Terms : FINTECH
 Driver : 01 - T. FLICK
 Salesrep: BOT - HUNTER LABBIE

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05176	6	COORS LIGHT	071990301064	3.25	26.25	0.00	157.50
		COORS LIGHT ALUMINUM 24/16 CAN					
48208	2	LEIN SUM SHAND	034100516093	0.00	38.35	0.00	76.70
		LEINENKUGEL SUMMER SHANDY #2/12/12 CANS					
57274	12	LITE	034100003760	3.25	26.25	0.00	315.00
		LITE ALUMINUM 24/16 CAN					
90121	1	RB EDITIONS	611269333213	0.00	41.50	0.00	41.50
		RED BULL EDITIONS RED 80Z 4PK					
90094	1	RB EDITIONS	611269163452	0.00	41.50	0.00	41.50
		RED BULL YELLOW EDITION 80Z SINGLE					
90035	1	RB ENERGY DRIN	611269991000	0.00	41.50	0.00	41.50
		RED BULL ENERGY DRINK 80Z SINGLES					
10058	3	WHITE CLAW SEL	635985260899	5.45	32.90	0.00	98.70
		WHITE CLAW BLACK CHERRY 2/12/12 CANS					
10083	1	WHITE CLAW SEL	635985800064	5.45	32.90	0.00	32.90
		WHITE CLAW VARIETY PACK #2 2/12/12 CAN					
10092	1	WHITE CLAW SEL	635985800262	5.45	32.90	0.00	32.90
		WHITE CLAW VARIETY PACK #3 2/12/12 CAN					
09650	5	YUENG LAGER	089924532491	4.30	26.25	0.00	131.25
		YUENGLING LAGER 4/6/16 CAN					

Beer: 30 + 0 Kegs \$844.95
 Wine & Liq: 0 \$0.00
 Soft Drink: 3 \$124.50
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Low st
11/26/24

~~240-1342 BEER~~
 000 844.95
~~240-1360 OTHER~~
 000 124.50

Total Selling Units:	106
Total Sales	1,076.70
Total Discount	-107.25
Total Content	969.45
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	969.45

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Nov 26, 2024 4:08 PM

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

Invoice#: 3493697 PO#:
License : 2007434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 07 - T. FLICK
Salesrep: B01 - HUNTER LAGBIE

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
57152	2	LITE	034100005344		11.00	30.00	306.00
		LITE 1/2 BBL 15.5 GAL					
99152	-1	MILLER RETURNS	000000000000		0.00	30.00	-30.00
		MILLER EMPTY 1/2 BBL					
99356	-1	CRAFT RETURNS	000000000000		0.00	30.00	-30.00
		CRAFT EMPTY KEGS					
99552	-1	BOSTON RETURNS	000000000000		0.00	30.00	-30.00
		BOSTON EMPTY 1/2 BBL					
99652	-1	YUENGLING RETS	000000000000		0.00	30.00	-30.00
		YUENGLING 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: -4 -\$120.00

Received
11/26/24
~~240~~ - 1342 BEER
 000.
 \$186.00

Total Selling Units:	-2
Total Sales	268.00
Total Discount	-22.00
Total Content	246.00
Total Deposit	60.00
Total Credits	-120.00
Over/Short	0.00
Invoice Total	186.00

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:

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Nov 26, 2024 4:08 PM

Account: 23384 Invoice#: 3493694 PO#:
 SOUTH VILLAGE COMMUNITY D License : 2001434 Expires N/A
 EAGLE LANDING GOLF CLUB Load : 201
 3989 EAGLE LANDING PKWAY Term : FINTECH
 ORANGE PARK, FL 32065 Driver : 01 - T. FLICK
 (904) 291-5600 Salesrep: 801 - HUNTER LABBIE

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				
600006	1	WATERBIRD	860005649570	0.00	49.45	0.00	49.45
		6/4/12 VODKA TRANSFUS	WB VODKA TRANS 6/4				

Beer: 0 + 0 Kegs \$0.00
 Wine & Liq: 2 \$98.95
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Rec'd # 11/26/24 Total Selling Units: 12
 240.1346 liquor Total Sales: 98.95
 000 Total Discount: -0.00
 \$ 98.95 Total Content: 98.95
 Total Deposit: 0.00
 Total Credits: 0.00
 Over/Short: 0.00
 Invoice Total: 98.95

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:

LOAN NUMBER
XXX - 102029550
Refer to this number on all correspondence
CUSTOMER ID
EAGLLAN-04

BILLING STATEMENT



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
11/8/2024
INSTALLMENT DUE DATE
12/1/2024

Insured
EAGLE LANDING C/O TROON GOLF LLC 15044 N SCOTTSDALE RD STE 300 SCOTTSDALE, AZ 85254-8135

Previous Account Balance	\$	13,059.60
Payments/Adjustments	\$	(2,176.60)
Current Account Balance	\$	10,883.00
Past Due Amount	\$	0.00
Current Installment Amount	\$	2,176.60
Total Amount Due	\$	2,176.60

Agent/Broker ARTHUR J. GALLAGHER RISK MANAGEMENT SVCS
 Phone: (713) 623-2330

As of the date of this notice, you are enrolled in ACH Debit.

Any Past Due Amount is due immediately.

- Failure to pay past due amounts and your current installment amount may result in cancellation of your insurance coverage.
- If you have any questions concerning your insurance coverage, please contact your agent or broker listed above.
- If you mail your payment, please allow 7-10 days mailing time to ensure timely application of your payment.
- Overnight delivery payments ONLY may be sent to the address listed at the top of this statement. All other payments by mail should be sent to the address listed on the Remittance Stub.
- AUTOPAY
 - If you are enrolled in ACH Debit, the amount due on your loan will be deducted from your bank account 1-2 business days following the Installment Due Date. If you are enrolled in Credit Card, the amount due on your loan will be charged to your credit card on the Installment Due Date or next business day.
- You may also pay online or by phone. Convenience fees may apply. Our contact information is listed at the top of this statement.

Please visit our website to check your loan, make a payment, change your address and view documents online!

To access your account online you will need your loan number and temporary password located on the Welcome Letter/Notice of Acceptance. If you already changed the temporary password, you can reset your password by clicking the Forgot Password link.

122125991

FIFBILL0921



REMITTANCE STUB

A WINTRUST COMPANY

Please make checks payable and mail to:
 FIRST Insurance Funding
 PO Box 7000
 Carol Stream, IL 60197-7000

Have you moved? Please check this box and print your new address on the back.

Insured

NOTICE DATE	11/8/2024
-------------	-----------

LOAN NUMBER	XXX - 102029550
CURRENT INSTALLMENT DUE DATE:	12/1/2024



Invoice Number: 1291000

Customer Name: **South Village Community Development District**
Account ID: **708528**
Billing Zip Code: **32065-2641**

We appreciate your business!

If you have any questions regarding this invoice, please contact us at EFCustomerService@huntington.com

Attention To:
Invoice Date: **12-NOV-2024**
Due Date: **04-DEC-2024**

Total Due: 11,578.04

Remittance Instructions

Pay by Wire

The Huntington National Bank
ABA: 044000024
Account: 01893251311

Pay by Check

Send by mail to:
L-3708
Columbus, OH 43260-3708

Make checks payable to:
The Huntington National Bank

Please include your invoice number with wire information. Please send remittance information to HTF-Remittance@Huntington.com.

Invoice Summary

Description	Amount USD	Tax USD	Total USD
Rent	11,578.04	0.00	11,578.04
Total	11,578.04	0.00	11,578.04



Invoice Number: 1292544

Customer Name: **South Village Community Development District**
Account ID: **708528**
Billing Zip Code: **32065-2641**

We appreciate your business!

If you have any questions regarding this invoice, please contact us at EFCustomerService@huntington.com

Attention To:
Invoice Date: **13-NOV-2024**
Due Date: **05-DEC-2024**

Total Due: 393.95

Remittance Instructions

Pay by Wire

The Huntington National Bank
ABA: 044000024
Account: 01893251311

Pay by Check

Send by mail to:
L-3708
Columbus, OH 43260-3708

Make checks payable to:
The Huntington National Bank

Please include your invoice number with wire information. Please send remittance information to HTF-Remittance@Huntington.com.

Invoice Summary

Description	Amount USD	Tax USD	Total USD
Rent	393.95	0.00	393.95
Total	393.95	0.00	393.95

INVOICE

Invoice Number	0412947702
Reference Number	0118609491
Invoice Date	11/15/2024
Due Date	11/25/2024

PO Number	
PO Date	
Requested Delivery Date	

EAGLE LANDING GOLF CLUB (000764)

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
9220188	FIREBALL CINN WHSKY PET 12/10PK 50ML	10088004144705	10088004144705	-2	BO	120	\$0.6000	(\$1.20)	\$0.00	\$0.00	(\$1.20)
9236294	STIRRINGS MARG MIXER 5 CAL NA 6B 750ML	780999004530	780999004530	-2	BO	6	\$5.2500	(\$10.50)	\$0.00	\$0.00	(\$10.50)
Invoice Total: (\$11.70)											

INVOICE

Invoice Number	0118609491
Reference Number	0118609491
Invoice Date	11/12/2024
Due Date	11/25/2024

PO Number	
PO Date	
Requested Delivery Date	

EAGLE LANDING GOLF CLUB (000764)

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	\$371.8800	\$371.88	\$0.00	\$0.00	\$371.88
9031406	FIREBALL CINN WHSKY 1L	088004144678	088004144678	1	CA	12	\$186.0000	\$186.00	\$0.00	\$0.00	\$186.00
9088350	STIRRINGS MARG MIXER NA 6B 750ML	780999003618	780999003618	2	CA	6	\$31.5000	\$63.00	\$0.00	\$0.00	\$63.00
9220188	FIREBALL CINN WHSKY PET 12/10PK 50ML	10088004144705	10088004144705	2	CA	120	\$72.0000	\$144.00	\$0.00	\$0.00	\$144.00
9236294	STIRRINGS MARG MIXER 5 CAL NA 6B 750ML	780999004530	780999004530	1	CA	6	\$31.5000	\$31.50	\$0.00	\$0.00	\$31.50
Invoice Total: \$796.38											

INVOICE

Invoice Number	07426708
Reference Number	03332250
Invoice Date	11/05/2024
Due Date	11/05/2024

PO Number	
PO Date	
Requested Delivery Date	

Eagle Landing Golf Club (000764)

3989 Eagle Landing Pkwy
Orange Park, FL 32065

Southern Glazer's Wine & Spirits of FL

2400 SW 145th Avenue Suite 300
Miramar, FL 33027

Item	Description	Case UPC	Pack UPC	QTY	U/M	PPC	Price	Total	Disc	Adj	Ext
0	Per GM Matt Request	086003002487	086003002487	1	EA	0	\$30.0000	\$30.00	\$0.00	\$0.00	\$30.00
Invoice Total: \$30.00											

9I - South Village CDD dba Eagle Landing Pg 1
 1015 - Capital Reserve Fund
 Check Register for Nov 1/24 thru Nov 30/24
 Regular Checks

Check	Issued to:	Date	Check Amount	Note
1246	ALEXIS SOMELLIAN	Nov 5/24	375.00	
1247	ANDREW DASHER	Nov 5/24	375.00	
1248	CHARLIE GOLDSMITH	Nov 5/24	375.00	
1249	GARRETT BASS	Nov 5/24	375.00	
1250	JONATHON JONES	Nov 5/24	375.00	
1251	MISTY THOMPSON	Nov 5/24	375.00	
1252	10-S TENNIS SUPPLY	Nov 6/24	1,582.87	
1253	CINTAS FIRE PROTECTION	Nov 6/24	4,861.92	
1254	DEDEGE'S LOCK & KEY SHOP INC	Nov 6/24	1,873.53	
1255	W.W. GAY MECHANICAL CONTRACTOR INC	Nov 6/24	26,877.00	
1256	TAYLOR TENNIS & MORE LLC	Nov 6/24	8,600.00	
1257	T&M ELECTRIC	Nov 6/24	4,248.00	
1258	COMMERCIAL FITNESS PRODUCTS	Nov 13/24	4,037.40	
1259	GOLF GENIUS SOFTWARE LLC	Nov 14/24	3,700.00	
1260	INSIGHT DIRECT USA INC	Nov 14/24	1,352.25	
1261	THE POOL BROS	Nov 21/24	1,443.00	
1262	PENGUIN DOOR COMPANY	Nov 25/24	6,350.00	
1263	BIRD GARD, LLC	Nov 26/24	1,480.00	
Total Regular Checks Issued			68,655.97	

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



INVOICE

INVOICE DATE: 10/31/2024
EVENT DATE: 10/31/2024

CLAY COUNTY SHERIFF'S OFFICE
P.O. BOX 548
GREEN COVE SPRINGS, FLORIDA 32043

TO: JIM HAHN
EAGLE LANDING COMMUNITY
3989 EAGLE LANDING PARKWAY
ORANGE PARK, FLORIDA 32003

FOR:
CCSO OFF DUTY SERVICES
Sgt. Keith Smith 904-237-1899

DATE WORKED	DEPUTY	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
10/31/2024	Sgt. Keith Smith	Supervisor/Halloween	1700-2200	5	\$81.00	\$405.00
10/31/2024	Deputy Charlie Goldsmith	Halloween	1700-2200	5	\$75.00	\$375.00
10/31/2024	Deputy Romeo Cintron	Halloween	1700-2200	5	\$75.00	\$375.00
10/31/2024	Deputy Andrew Dasher	Halloween	1700-2200	5	\$75.00	\$375.00
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10/31/2024	Deputy Misty Thompson	Halloween	1700-2200	5	\$75.00	\$375.00
10/31/2024	Deputy Ryan Perry	Halloween	1700-2200	5	\$75.00	\$375.00

*Please make a check payable to each of the deputies

Thank you for your business!



INVOICE

INVOICE DATE: 10/31/2024
EVENT DATE: 10/31/2024

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GREEN COVE SPRINGS, FLORIDA 32043

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EAGLE LANDING COMMUNITY
3989 EAGLE LANDING PARKWAY
ORANGE PARK, FLORIDA 32003

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EVENT DATE: 10/31/2024

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EAGLE LANDING COMMUNITY
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ORANGE PARK, FLORIDA 32003

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*Please make a check payable to each of the deputies

Thank you for your business!



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

Invoice

C #166503

Date: 10/24/2024

Bill To

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

Ship To

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

Terms	Due Date	PO #	Sales Rep	Ship Via
Net 30	11/23/2024	Scott Moore	Richard Buerkle	FedEx Ground®

Quantity	Item	Options	Customer Description	Rate	Amount
3	6SBLST1000W - 5 TAP 1000W Multi Tap Ballast w/Capacitor 120-480V 5-Tap			\$298.50	\$895.50
7	6S1003 1000W Metal Halide Light Bulb		Custom Size: 1000W Metal Halide: BT56 (7) Full Size 5.4" long / 7" wide	\$65.00	\$455.00
2	6S1003 1000W Metal Halide Light Bulb		1000W Metal Halide: BT37 (2) Reduced jacket 11.5" long / 4.85" wide	\$69.95	\$139.90

(pac)
Cancel Reserve fee
Light Replaced (7/15/25)
SA
10/24/24

Subtotal	\$1,490.40
Shipping Costs (FedEx Ground®)	\$92.47
Tax (0%)	\$0.00
Total	\$1,582.87
Amount Paid	\$0.00
Amount Due	\$1,582.87

7975-900





Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0F61180682 Inv Date : 9/20/2024
Customer : 12622 Loc : F61
Type : CHG-S Route : 61
PO Number : Acct # : 12622
WO Number : Acct Zip : 32065
Service Visit : 10468652

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

Bill to:
EAGLE LANDING
3975 EAGLE LANDING PKWY
SOUTH VILLAGE COMMUNITY
ORANGE PARK, FL 32065

Serviced:
EAGLE LANDING
3975 EAGLE LANDING PKWY
SOUTH VILLAGE COMM
ORANGE PARK, FL 32065

7975-900

Item	Qty	Description	Unit Price	Net Amount	Tx
LABOR83	4	REPLACED SAFE PATH IN-BUILDING MASS NOTIFICATION SYSTEM PANEL. TESTED T ENSURE PROPER OPERATION.	275.00	1,100.00	N
ADWH842	1	VOICE EVAC SPEAKER EXP CARD, ADI WH-109929	3651.92	3,651.92	N
SC	1	SERVICE CHARGE	110.00	110.00	N
			SUB-TOTAL :	4,861.92	
			TAX :	.00	
			TOTAL :	4,861.92	

CINTAS FIRE PROTECTION
#98454000012007
#98452300012007
#502087000199
EP20000872

PLEASE PAY FROM THIS INVOICE
PLEASE INCLUDE INVOICE NUMBER WHEN MAILING PAYMENT
TO MAKE PAYMENT OR FOR ANY QUESTIONS

Corrected invoice for fire alarm system
APK
10/5/24

Dedge's Lock & Key Shop Inc.
 4579 Lenox Avenue
 WWW.Dedges.com
 Jacksonville FL 32205
 Phone: 904-387-2656

INVOICE #^c 0000219714

License Number EG13000368

DATE
10/31/2024

BILL TO:

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

JOB LOCATION:

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

Customer
0029169

COMPLETED
10/31/2024

904-487-6800

PO NUMBER	ITEMS	DATE DUE	SALES PERSON	
	COD	10/31/2024	Jim Domser	
Qty	DESCRIPTION	PRICE	AMOUNT	
1.00	Phase 1, Pool and Store Building, 23 October 2024			
18.00	Rekey Standard Schlage Cylinders on Exterior and some Interior Doors to new "E" Key	35.00		630.00
1.00	Rekey Standard Schlage Cylinder on Pool Office Door (KD) to new "O" Key	35.00		35.00
1.00	Labor to repair Spring Cages on (3) of the Mortise Locks and to cut/stamp Keys	120.00		120.00
19.00	Additional Kaba-Ilco 1145 / SC1 Schlage 5 Pin Commercial Duplicate Keys	3.25		61.75
1.00	Trip Charge to 32065 Zip Code	77.00		77.00
	Sub Total			923.75
1.00	Phase 2, Kids Club & Athletic Club, 31 October 2024			
2.00	LSDA Grade2 Classroom Lever (10B)	107.64		215.28
13.00	Rekey Standard Schlage Cylinders on Exterior Doors and one Interior Door in the two Buildings	35.00		455.00
1.00	Service & Labor to replace (2) Schlage Levers with new LSDA Classroom Levers, repair/tighten Levers and Hardware on Doors as necessary to allow proper operation and security on these Doors, and to cut/stamp more Duplicate Keys	247.00		247.00
10.00	Additional Kaba-Ilco 1145 / SC1 Schlage 5 Pin Commercial Duplicate Key	3.25		32.50
	Sub Total			949.78
			7975-900	
				TOTAL \$1,873.53

Did you know Dedge's Lock and Key
 installs CCTV systems

Capital Reserve Ltd
Don will
[Signature] 11/5/24

Signature _____
 Print Name _____

Thank You! We Appreciate Your Business.

Terms: Net 30 Days I(WE) understand and agree that any credit granted shall be paid promptly in accordance with credit grantor terms and agreements. I(We) also understand and agree that credit grantor may add legal rate of interest per month to any balance not paid in accordance with said terms and agreements. I(We) also agree, in the even of default, to pay reasonable collection charges.



INVOICE

INVOICE #: C 913022866
 INVOICE DATE: 10/10/24
 CUSTOMER NUMBER: Eagl001
 SERVICE ORDER: 13019816
 CUSTOMER PO:

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

----> **INVOICE TOTAL DUE: \$ 26,877.00**

DUE DATE: 11/09/24

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
09/27/24	Replaced the two systems that serve the Gym office area per QR-24-308				26,877.00
Labor-Subtotal only:					26,877.00

Capital Resource Job
AC Replaced
[Signature]
10/15/24

7975-900

TOTAL BEFORE TAX: 26,877.00
 TAX: 0.00
INVOICE GRANDTOTAL: 26,877.00

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



**T&M Electric of Clay County,
200 College Drive**

Orange Park, FL 32065
Phone: (904) 272-0272
License# EC0001152

Invoice

Invoice Number	C 68695
Invoice Date	10/28/2024

Bill To: Eagle Landing Community
3975 Eagle Landing Pkwy.

Re: Commercial Service
3989 Eagle Landing Pkwy

Orange Park, FL 32065

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
COMSV			Net 15 Days	11/12/2024
Quantity	Description		Rate/Unit	Price

Service call to install VFD on pool motor.
1. Disconnect and remove exiting motor starter servicing pool motor.
2. Provide and install (1) variable frequency drive to service pool motor.
Bendshaw VFD-RSI-010-H2

1.00	Total		4,248.00	4,248.00
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(Rec)
 Chapter Resevoir Pool
 Pump Replacement Pool
 SLIDE/KIOS Pool
 7975-900
 10/29/24

Subtotal	\$	4,248.00
Sales Tax (if applicable)	\$	0.00
Total Due	\$	4,248.00

Thank you for your business!



Golf Genius[™]

Payment Remittance Address:
Golf Genius Software, Inc
P.O. Box 748651
Atlanta, GA 30374-8651

7975-900

INVOICE

Invoice # ^C152266
Invoice Date Oct 28, 2024
Invoice Amount \$3,700.00 (USD)
Customer ID 5698
Payment Terms Net 30
Due Date Nov 27, 2024
POSTED

BILLED TO
Ernie Cruz
Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park, Florida 32065
United States

SUBSCRIPTION
Next Billing Date Oct 28, 2025

EGJ
~~THIS IS A~~
"Capital Reserve Fund"
MEMBER SERVICES
10/5/24
PROF

DESCRIPTION	AMOUNT (USD)
TM Club Premium Annual Subscription- USD	\$3,700.00
Total	\$3,700.00
Amount Due (USD)	\$3,700.00

NOTES

Golf Genius Software, Inc. EIN: 27-0243762 [Download W-9](#)

TRANSFER DETAILS

MAILING ADDRESS FOR CHECK PAYMENTS

Golf Genius Software, Inc P.O. Box 748651 Atlanta, GA 30374-8651 (USA)

PREFERRED PAYMENT: CREDIT CARD PAYMENTS

Please contact billing@golfgenius.com or go to your Golf Genius Customer Center to add credit card information. There is no fee for Credit Card transactions.

**We do not accept credit card on invoices over \$25,000.

BANK TRANSFER

Please use the below ACH/ Wire transfer details or connect with us on Bill.com (Payment Network ID 0123483950386211)

BANK NAME
Bank of America

ABA ROUTING
031202084

WIRE ROUTING
026009593

ACCOUNT
383021282045

SWIFT CODE
BOFAUS3NXXX



7975-900

Ship To 11049319

Page 1 of 2

Eagle Landing Golf Club
EALO
Logically Technician
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Invoice

Invoice No. C 928396377	Date: 25-OCT-2024	Sales Order No. 338908482	Account No. 11049319	Payment Terms Net 30 days	Due Date 24-NOV-2024	Sales Rep Name Ian Kearney	Account Clerk: Maricar Bernal
PO No. EALO-20241014-FnB2	PO Release No:		Contract No.	State Contract No.		Ship Via Federal Express/Ground	
FEIN: 38-3948996	BN: 866768850 RT	Service Order No		Service Rep Name		Original Invoice No	

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Extended Price
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T E351600	Elo 2202L - LCD monitor - Full HD (1080p) - 22" Serial #:G243019301	1	506.94	506.94
T 3000177006471	TROON GOLF - DELL OPTIPLEX MICRO FORM F Serial #:43S1Q54		719.11	719.11

"Capital Resource Fund"
NEW Corporate Pro Shop
65
11/5/24

Sub Total	1,226.05
Ttl Freight Charge	34.25
TAX	91.95
Total Amount Due	1,352.25
Currency	USD

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



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

Ship To 11049319

Eagle Landing Golf Club
EALO
Logically Technician
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Send address changes to addresschange@insight.com
For proper credit, please return this portion with payment.

Bill to: 11049319
EAGLE LANDING GOLF CLUB
EALO
LOGICALLY TECHNICIAN
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

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

ACCOUNT NO	11049319
INVOICE DATE	25-OCT-2024
INVOICE NUMBER	928396377
BALANCE DUE	1,352.25
Amount Paid	
CURRENCY	USD

001104931920928396377600001352252497000000000000000

P.O. BOX 2645
Orange Park, FL 32067

904-469-7665
Sales@pooltekservices.com

THE POOL BROS

RECIPIENT:

Eagle Landing
3973 Eagle Landing Parkway
Orange Park, FL 32065

SERVICE ADDRESS:

3973 Eagle Landing Parkway
Orange Park, FL 32065

Invoice #28694

Issued 11/13/2024

Due 11/13/2024

Total \$1,443.00

Account Balance \$1,057.00

For Pool Repair

Product/Service	Description	Qty.	Unit Price	Total
11/13/2024				
Labor & Misc Supplies	*Heater Control Board Bad Disassemble Heater Install New Pentair Control Board Install New Pentair Pad Reassemble Heater Verify Normal Operation	1	\$876.00	\$876.00
Labor & Misc Supplies	*Customer hired electrician to install vfd on pump. Customer state vfd shutting down due to high amps. Service Visit verified high motor amps at full speed. No obstructions in piping. Strainer clean. No leaks at pump. Opened bw valve and high amps remained. Ran motor without pumping water and motor was pulling 11 amps. Verified flow with health cert. and found discrepancies with health dept stated flow vs 6 hour turn over. Pump was pumping over 500gpm. 6 hour turn over is 234.4gpm. Recommend using vfd to lower motor rpm to desired flow rate. Motor amps came down and no issues reported.	1	\$567.00	\$567.00

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

Total \$1,443.00

Account balance **\$1,057.00**

Pay Now

" Charge Reserve fund "
Pool account
[Signature]
11/19/24

Penguin Door Company
 2903 Burke Street
 Jacksonville, Florida 32254
 sales@penguindoor.com
 www.penguindoor.com
 904-354-3667



QUOTE

DATE	QUOTE #
7/18/2024	8074

CUSTOMER

Eagle Landing at Oakleaf Plantation
 3989 Eagle Landing Pkwy
 Orange Park, FL 32065

SHIP TO

Eagle Landing at Oakleaf Plantation
 3989 Eagle Landing Pkwy
 Orange Park, FL 32065

SERIAL #	PO #-JOB #-WO #	PDC REP	TERMS
		JW	Due when order...

Item	Description	Qty	Cost	Total
-36" Freezer Door	<p>EAGLE LANDING 36" FREEZER SWING DOOR- RIGHT</p> <p>MR. BRIAN NICKEL MR. JOE HALIFKO</p> <p>INSTALL DATE: INSTALLED BY:</p> <p>36" FREEZER SWING DOOR - equipped w/our Multi-Patented Warm-Air Blower Fan Frame System. Patented under U.S. Patent Nos. 11,221,174, 11,698,218, & 11,906,235, w/Patent Pending under U.S. Patent Application No. 18/433,948. This innovative system, integrated into our Free-Standing 12-gauge Galvanized Steel Frame, circulates warm air around the inside of the frame and under the door sweep.</p> <p>All doors crafted with 2 sheets of High-Impact, Microban, Anti-Microbial Protection Kydex and injected w/2-part, BASF Class 1 Polyurethane, Fire Retardant, AutoFroth Resin Foam & AutoFroth Isocyanate Foam injection.</p> <p>Premium finishes: Stainless Steel, Recessed Mount Thermometer, 3-Flush-Mount, Polished Chrome Hinges, Polished Chrome Non-Locking, Heavy-Duty Latch & Strike, Glow in the Dark, Inside Safety Release, 1-1/2" EPDM Rubber Gasket & Track System, 1-1/2" Brush Sweep w/Rubber Fin Insert & Track System, 6"x1/16" Neoprene Sweep, Disposal Fee, & INSTALLATION *THIS IS A FULLY INCLUSIVE PRICE* excluding applicable taxes.</p>	1.00	5,850.00	5,850.00
Miscellaneous Work	CUT WALL OPENING TO FIT DOOR AND FRAME. REINSULATE TOP OPENING	1.00	500.00	500.00

SCOPE OF WORK DISCLAIMER

Please note that while Penguin Door Company strives to provide accurate and comprehensive quotes, our responsibility is expressly limited to the items explicitly listed herein. Any services, materials, or circumstances not specifically outlined in this quote are not within our scope and may necessitate additional charges or separate agreements.

We strongly encourage you to thoroughly review the provided quote and communicate, in writing, any additional requirements or concerns before proceeding. We appreciate your understanding and cooperation.

Subtotal

SALES TAX (0.0%)

Total

Penguin Door Company
 2903 Burke Street
 Jacksonville, Florida 32254
 sales@penguindoor.com
 www.penguindoor.com
 904-354-3667



QUOTE

DATE	QUOTE #
7/18/2024	8074

CUSTOMER

Eagle Landing at Oakleaf Plantation
 3989 Eagle Landing Pkwy
 Orange Park, FL 32065

SHIP TO

Eagle Landing at Oakleaf Plantation
 3989 Eagle Landing Pkwy
 Orange Park, FL 32065

SERIAL #	PO #-JOB #-WO #	PDC REP	TERMS
		JW	Due when order...

Item	Description	Qty	Cost	Total
	*** IF ORDERED PLEASE SEND OVER SALES TAX EXEMPT CERTIFICATE FOR OUR RECORDS.			

SCOPE OF WORK DISCLAIMER

Please note that while Penguin Door Company strives to provide accurate and comprehensive quotes, our responsibility is expressly limited to the items explicitly listed herein. Any services, materials, or circumstances not specifically outlined in this quote are not within our scope and may necessitate additional charges or separate agreements.
 We strongly encourage you to thoroughly review the provided quote and communicate, in writing, any additional requirements or concerns before proceeding. We appreciate your understanding and cooperation.

Subtotal	\$6,350.00
SALES TAX (0.0%)	\$0.00
Total	\$6,350.00

Invoice

Page 1/1
Invoice INV45491
Date 9/12/2024

Bird Gard, LLC
270 E. Sun Ranch Drive
PO Box 1690
Sisters OR 97759

Bill To: Eagle Landing
3989 Eagle Landing Parkway
Orange Park FL 32003

Ship To: Eagle Landing
Matt Biagetti
3989 Eagle Landing Parkway
Orange Park FL 32003

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
EMAIL 09.04.24		ZEAGLE LANDING	TSHERRELL@BIRD G	UPS GROUND	Net 10 Days	9/6/2024	166,287
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1		0 0041-IG-4SB-KIT	BG SUPER PRO IG-OS, 4SPKR BOX, W/ 25W SOL EAGLE LANDING	\$0.0000	\$1,430.0000	\$1,430.00

THANK YOU FOR YOUR ORDER!

Subtotal	\$1,430.00
Trade Discount	\$0.00
Freight	\$50.00
Misc	\$0.00
Tax	\$0.00
Total	\$1,480.00

*11 EAGLE LANDING RESOURCE CENTER
NEW EQUIP COMMENTS*

8

[Signature]

11/26/24