



VENDOR SHIP INVOICE

Page 2 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2284273	04/02/2025	11221140		3055	832	03/30/2025
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	250377	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice® and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

**We appreciate your business. Please visit our website order.usfoods.com for a fast and easy way to order or contact customer service at: (800) 253-0277.

**You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.

Fuel Surcharge: For information about the fuel surcharge, go to: <http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAreaLowerAtlantic>

Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.

If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

**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.

USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

Page 2 of 2

ITEM	QTY	UNIT	PRICE	TOTAL
DRY	1	EA	3700	3700
LID, COP 12-20 Z FLST UHT SLO	10	EA	3700	37000
JUICE, GPEFT UHT 100Z SS CAN	24	EA	3700	88800
MUSTARD, YLU 30Z BTL SHLF	12	EA	3700	44400
SHORTENING, FRYB SOYBN LIQ CLR35 LB	12	EA	3700	44400
DRINK, SODA ENGR ALE CANDA DRY24/10 OZ	24	EA	3700	88800
DRINK, SODA DR FPR CAN	24	EA	3700	88800
SAUCE, BALSNC GLAZ SQZ BTL	6	EA	3700	22200
MUSTARD, YLU SS POUCH	5	EA	3700	18500
TUML, PPR 12 7X10 1 C FLB	10	EA	3700	37000
DRINK, FRT FICH PLS1 BIL UIDE	24	EA	3700	88800
CRUSBER, 5/5 1 25 Z HD P	2	EA	3700	7400
CHIP, ASST 55 BAG SHLF ST	2	EA	3700	7400
GRIDDLE PBD, 4X8 SYTHC FLOW	2	EA	3700	7400
MGP HEAD, LGOP EMB MED YARN	2	EA	3700	7400
DRINK, SODA COLA DIET COKE CAN24/12 OZ	12	EA	3700	44400
DRINK, SODA COLA DIET COKE CAN24/12 OZ	12	EA	3700	44400
DRINK, SODA DIET COKE ZERO	24	EA	3700	88800
DRINK, SODA LIME SPRITE CAN24/12 OZ	12	EA	3700	44400
DRINK, SODA TONIC WATER	4	EA	3700	14800
SEASONING, TACO NO MSG SHLF	2	EA	3700	7400
DRINK, SODA CLUB CANDA DRY PET4/6/10 OZ	2	EA	3700	7400
RINSE, ADDITIVE, DSHWR D28 E-Z 5 LI	1	EA	3700	3700
GLAZE, VITHL YL PF CLR ANROX	1	EA	3700	3700
DRINK, DRNG PLST BTL WIDE	24	EA	3700	88800
JUICE, CRMBY DRNK 27Z YAR PAC	12	EA	3700	44400
KETCHUP, THIO FCY 33Z RED SQZ	1	EA	3700	3700
KNIFE, DMNR ANDSR 5/5 HD	1	EA	3700	3700
SAUCE, PIZA YTHO CAN SHLF	4	EA	3700	14800
MDNGCRAM	1	EA	3700	3700
JOEANSFAY	1	EA	3700	3700
FRNDR 3	1	EA	3700	3700
MARVESTAL	1	EA	3700	3700
CANADA DRY	1	EA	3700	3700
DR PEPPER	1	EA	3700	3700
REPTI	1	EA	3700	3700
WEINT	1	EA	3700	3700
PAKED ESC	1	EA	3700	3700
GAHABAC	1	EA	3700	3700
IT EOTTE	1	EA	3700	3700
FRUIT LAY	1	EA	3700	3700
MOSORAN	1	EA	3700	3700
MUNORAN	1	EA	3700	3700
CUKE	1	EA	3700	3700
CUKE ZERO	1	EA	3700	3700
SPRITE	1	EA	3700	3700
SCHUEP-S	1	EA	3700	3700
MONARCH	1	EA	3700	3700
CANADA DRY	1	EA	3700	3700
HONUGRANCH	1	EA	3700	3700
VALIABAC	1	EA	3700	3700
GAIORADE	1	EA	3700	3700
DEHNSEPOX	1	EA	3700	3700
HEH4	1	EA	3700	3700
SERIDE	1	EA	3700	3700
PITZWING	1	EA	3700	3700

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

Ship To: TRN EAGLE LANDING PLT CLB
3989 EAGLE LANDING PKWY
ORANGE PARK
32065
904 291 5000
DEPT # 00

Bill From: 5425 S. WILLIAMSON BLVD
PORT ORANGE
FL 32127
SALES
NET 21 DAYS
Qty Sales Product
Shipped Unit Number

ACCOUNT NO. 91221150
INVOICE NO. 8350273
INVOICE DATE 04/04/25
CUSTOMER NO. 11221140
PURCHASE ORDER NUMBER
SALES ORDER NO. 3055
REP. 0832
DATE ORDERED 04/03/25
ORDER NUMBER: 942175

Ship Route 5121 / 8

Ship To: 10

Ship To: 10

Ship To: 10

Page 02 of 05
DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Item	Qty	Unit	Description	Product	Unit	Price	Extended
1	1	CS	NAFRIN, DNNR WHT 17x17 1 PLY	20/250 EA	VALU PLUS	55.7900	55.79
1	1	CS	LTD, CUP SFLE 3 25-5 2 WCH	20/125 EA	DART	25.2900	25.29
1	1	CS	JUICE, PNAPL 100% CAN SHLF	24/7.2 OZ	THIRSTEN	21.0800	21.08
1	1	CS	RELISH, PNL SUT 88 POUCH	200/9 GR	HEINT	7.8300	7.83
1	1	CS	FORK, DNNR DNNR 18/0 8/5 HW	1 OZ	SUPRIOR	4.8000	4.80
1	1	CS	BASE, PF PASTE NS MSG SHLF	6/1 LB	MOL LVS W/1	38.3800	38.38
1	1	CS	PEANUT, HALF & PC KSTD SALT	4/12/1.75 OZ	PLANTERS	20.9200	20.92

Item	Qty	Unit	Description	Product	Unit	Price	Extended
1	1	CS	REFRIGERATED				
1	1	CS	DRESSING, BLU CRS FLST JAR REF4/1 GA	2 LB	WEN'S	70.4700	70.47
1	1	EA	ONION, GRN 1/2 INCH ICELS FRESH	2 LB	CROSS VALY	4.7900	4.79
1	1	CS	READY TO EAT - Please Refer to Return Policy				
1	1	CS	SQUASH, YELLOW #1 MEDIUM FRESH	2 LB	PACKER	12.5900	12.59
1	1	CS	LETTUCE, ICEDRG FRCSH REF BOX	24 EA	CROSS VALY	34.3500	34.35
1	1	EA	CARROT, STICK 3 3/4" FRESH	5 LB	CROSS VALY	4.3000	4.30
1	1	CS	READY TO EAT - Please Refer to Return Policy				
1	1	CS	BEEF, RIKRY CHD 112A L/ON ENLSIS LBA	14 30	STOCK WDS	15.3200	15.32
1	1	CS	CS: 0001	14 30	STOCK WDS	15.3200	15.32
1	1	CS	BEEF, STRIP LQIN 0X1 CHD 180	12 LBA	STOCK WDS	11.7400	11.74
1	1	CS	CS: 0001	14 07	STOCK WDS	11.7400	11.74
1	1	CS	ZUCCHINI, GREEN #1 MEDIUM FRESH	2 LB	PACKER	12.2000	12.20
1	1	CS	CHICKEN, WING 1/2 INCH JAR RAW	4/10 LB	PACKER	12.2000	12.20
1	1	CS	CHICKEN, BRST SHGL 6 2 BMLS	4/5 LB	PACKER	12.2000	12.20
1	1	CS	CANDY, BAR 1/2 INCH SHGL 6 2 BMLS	4/5 LB	PACKER	12.2000	12.20
1	1	CS	PEPPER, BELL RED CHD FRESH REF5 LB	2 LB	PACKER	12.2000	12.20
1	1	CS	LIME, #1 GRD 48 CT REF 200 SZ 48 EA	20/8 OZ	PACKER	12.2000	12.20
1	1	CS	BEEF, PLY GRND 80/20 2-1 RND	20/8 OZ	PACKER	12.2000	12.20
1	1	CS	BACON, PORK REAL DCD .5" SMOKE 2/5 LB	2/12 LB4	STOCK WDS	12.2000	12.20
1	1	CS	BEEF, FLANK STK CHD 193 RAW	2/12 LB4	STOCK WDS	12.2000	12.20
1	1	CS	CS: 0001	30.89	STOCK WDS	12.2000	12.20
1	1	CS	CANDY, SNCKR BAR SS 1/4 REF 2	48/1.86 OZ	SHIMMENS	12.2000	12.20
1	1	CS	30MR CREAM, CLTD ALL NTRL -UB	4/5 LB	DART	12.2000	12.20
1	1	CS	DRESSING, RANCH HMSTY PLST JAR4/1 GA	4/5 LB	KEN'S	12.2000	12.20
1	1	CS	READY TO EAT - Please Refer to Return Policy				

Item	Qty	Unit	Description	Product	Unit	Price	Extended
1	1	CS	FROZEN				
1	1	CS	BREAD, WHEAT BRKY 17 SLCD	8/36 OZ	HILLTOP HR	37.8000	37.80
1	1	CS	ROLL, HOGI WHT 8" SLCD BCD FZWB/6/3	7 OZ	CGSTAND S	31.0200	31.02
1	1	CS	RUN, HOT DOG WHT 6" SLCD CKD	8/12/1.7 OZ	HILLTOP HW	27.3000	27.30

ACCOUNT NO. 91281150 INVOICE NO. 2350273 INVOICE DATE 04/04/25 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER 3095 SALES ORDER DATE 04/07/25

B111

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

Ship To: TRN EAGLE LANDING GLT CLS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
DEPT # 00

Route: 3321 / 5

ORDER NUMBER 032177

Attn: CHRIS COLLETTI

US Foods, Inc.
P.O. BOX 198121
ATLANTA 30384-8421
386 163 1304

Ship From: 5425 S WILLIAMSON BLVD
Net 21 Days
Qty Sales Product
Order Shipped Unit Number
Description
Pack Size
Label
Weight
Priority
Unit Price
Extended Price

1	CS	14756408	BREAD, FLAT 5X13" OVAL BKD FZN36/3.61 OZ	5/04/25	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE	26.4400	20.44
1	CS	1570108	APPETIZER, CHS CHEDR BRDD GRL 2/5 LB			54.3400	54.34
1	CS	2261543	POT ROAST, BF CKD DVM RSTD CHOB 5-12 LBA			6.3100	42.26
5	CS	2983130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB			40.9100	204.55
1	CS	3200145	SALMON, ATLNTD 6 Z PTN PBD 3D 10 LB			99.4500	99.45
1	CS	3330099	NOT DUG, AB 6.1 6" RLR GRL 10 LB			34.6100	34.61
1	CS	4326880	MAHI MAHI, 6 Z PC ELSL RAW FZN10 LB			96.7000	96.70
1	CS	4358495	BACON, PORK 18-22C SLC LAID 2015 LB			62.4200	62.42
1	CS	4854628	EMPAHADA, BF 2 CHS CKD FZ FOX2/8/3 OZ			30.3000	30.30
1	CS	5915319	APPETIZER, CHS MOZ BRDD 4/2 LB			65.2000	65.20
1	CS	6196745	SAUSAGE, SEED CRBL PORK U TYP2/5 LB			51.7800	51.78
1	CS	6252191	POTATO, MSHD SKDN RED B01 IN 6/4 LB			31.9700	31.97
1	CS	6340301	BREAD, WHI 17 SLED TX 4 75X4 510/24 OZ			31.6600	31.66
1	CS	6553758	ROLL, KSR WHI 4.5" SLED BKD 6/8/3.5 OZ			52.0100	52.01
1	CS	6773501	TART, APPL RSTD 4" 55 BKD 3/8/3.5 OZ			39.0800	39.08
1	CS	6911663	PANGASIUUS, STPED 5-7 Z FIL FB015 LB			41.6100	41.61
1	CS	6917804	APPETIZER, REAM GRN RTRD ONION6/2 LB			39.9600	39.96
1	CS	7637713	CHICKEN, INDLN BIRD FRTR BEER2/5 LB			77.7700	77.77
1	CS	7980238	FLAUTA, CHIX CHILI GRN HATCH 242/2.5 OZ			95.5200	95.52
1	CS	8131864	BEEF, GRND 80/20 FINE RAW FZN 4/5 LB			47.9300	47.93
1	CS	9330710	SOUP, CHIX ENCLA PHO-FREE 3/4 LB			31.6100	31.61
1	CS	9870536	CHICKEN, KRST 3.5 Z BRDD HNSTY2/5 LB			42.02	42.02

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED	48	PIECES SHIPPED	48	ITEMS SHIPPED	36	1440.06
TOTAL REFRIGERATED	PIECES ORDERED	22	PIECES SHIPPED	22	ITEMS SHIPPED	19	1439.10
TOTAL FROZEN	PIECES ORDERED	34	PIECES SHIPPED	34	ITEMS SHIPPED	25	1569.22

ACCOUNT NO: 91221150 INVOICE NO: 2150273 INVOICE DATE: 04/04/25 CUSTOMER NO: 11221140 PURCHASE ORDER NUMBER: 3053 ORDER SALES REP: 0932 ORDERED: 04/04/25

Bill

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

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

ORDER NUMBER: 3053

Attn: CHRIS COLLETTI

ITEMS	NET WT	PIECES ORDERED	PIECES SHIPPED	ITEMS SHIPPED	PRODUCT TOTAL \$
5425 S. WILLIAMSON BLVD	1552.94	109	109	80	4568.32
NET 81 DAYS	1767.71				
Qty Sales Product					
Ordered Shipped Unit Number					

TOTAL NET WT: 1552.94
TOTAL GROSS WT: 1767.71

INVOICE SUMMARY: 109 PIECES ORDERED, 109 PIECES SHIPPED, 80 ITEMS SHIPPED

1460-000 -135.84
1470-000 135.84

240-1340 = 3727.93
240-7444 = 474.42
200-5500 = 135.84
240-7470 = 76.84
100-7450 = 213.58
Total = 4628.61

4628.61

This amount is an estimate at time of shipping prior to any adjustments made at delivery. You agree with respect to any dispute arising out of your purchase from US Foods, (i) you are giving up your right to serve, (ii) any representative capacity, or to participate as a member of a class, (iii) you also agree, if US Foods sole option, to submit to binding, individual arbitration of all claims, (iv) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (v) each party shall pay half the costs of arbitration and separately pay its own attorneys' fees and costs.

Help: //www.usfoods.com/terms/fuel surcharge/standardbiofuelallowance

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2350274 04/04/25 11221140

Bill

To: 30 VILLAGE COMM DEV DIST
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065

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

Phone

US FORD 101
 P.O. BOX 198421
 ATLANTA
 30384-8421
 286 763 4304

SALES ORDER
 LOC REF ORDER
 3035 0872 04/11/25
 ORDER NUMBER: 267402

Attn: CHRIS COLLETTI

5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127
 7477ms: NET 21 DAYS
 qty Sales Product
 ordered Shipped Units Number Description Pack Size Label Weight Pricing Unit Price Extended

HAZARDOUS MATERIALS

1 CS 1858595 DRY CLEANER, URN 5 QUART BRIGHTCO/1 OZ HOMOGENEOUS CS 45 6390 1 45.63

TOTAL HAZARDOUS WEIGHT: 3.13 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: 27

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED	PIECES SHIPPED	ITEMS SHIPPED	TOTAL NET WT	INVOICE SUMMARY	PIECES ORDERED	PIECES SHIPPED	ITEMS SHIPPED
3.13	1	1	1	3.13	***	1	1	1
TOTAL GROSS WGT.				2.62				

PRODUCT TOTAL \$ 45.63

SALES TAX \$ 1.00

THIS AMOUNT IS AN ESTIMATE at time of shipping price is not negotiable to made at delivery \$ 45.63

Chris Colletti

240-7444 = 45.63

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

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

US Foods, Inc.
P.O. BOX 170421
ATLANTA
30384-8421
303 763 1304

ACCOUNT NO. 91221150
INVOICE NO. 2350274
INVOICE DATE 04/04/25
CUSTOMER NO. 11221140
PURCHASE ORDER NUMBER

SALES REP. 3055
DATE ORDERED 04/03/25
ORDER NUMBER 262222

NET 31 DAYS
Description
Pack Size
Label
Weight
Unit
Price
Extended Price
Qty
Sales Product
Number
Port
ORANGE
FL
Ship Date
04/04/25
Driver
MUST LEAVE FINAL RECEIPT FOR INV CHANGE

* 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) or
* 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. 5, i and conducted in accordance with the
* IAMS Comprehensive Arbitration Rules & Procedures, and (iv) each party shall
* pay half the costs of arbitration, and separately pay its own attorneys' fees
* and costs.
* <https://www.usfoods.com/terms/fuel-surcharge/StandardGrid1A#LowerAtlantic>
* <https://www.usfoods.com/terms/fuel-surcharge/StandardGrid1A#LowerAtlantic>

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* applied to payments made by credit card. The surcharge is not greater than our
* cost of acceptance. The surcharge will be added to your total at time of payment.
* ACH. If applicable, the surcharge will be added to your total at time of payment.
* If you have an agreement with US FOODS that expressly addresses the fuel
* surcharge or the credit card surcharge, please refer to that agreement.

* Cert. # FL 227 SS
* Shellstock shipped in conveyance pre-chilled at below 45F ambient air temp
* P
* USDA National Organic Program Indicators.

* = 100% Organic
* = Made with organic ingredients
* 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. 499a(c)). The seller of these
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VENDOR SHIP INVOICE

Page 1 of 2

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FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	250376	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: 03/31/2025

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										
REFRIGERATED											
2	2	EA	3430147	MICRO GREEN, SPCTM MIX 8 Z <i>READY TO EAT - Please refer to return policy Shipment Tracking: 880233308245, FEDEX</i>	FI WC	8 OZ			EA	\$35.6700	\$71.34
0	0		0	<i>READY TO EAT - Please refer to return policy Shipment Tracking: 880233308245, FEDEX</i>						\$0.0000	\$0.00
2	2	EA	9521360	MICRO GREEN, AMRNT RED 4 Z <i>Shipment Tracking: 880233308245, FEDEX</i>	FI WC	4 OZ			EA	\$32.9500	\$65.90

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
REFRIGERATED	4	4	2	1.50	\$137.24
DELIVERY SUMMARY TOTALS	4	4	2	1.50	\$137.24

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED 1.50
TOTAL GROSS WEIGHT SHIPPED 6.00

Product Total \$137.24
Sales Tax Rate: \$0.00
PLEASE REMIT THIS AMOUNT BY 04/25/2025 \$137.24

000
~~240~~-1340 = 137.24

Page 1 of 2



VENDOR SHIP INVOICE

Page 2 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
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**You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.

Fuel Surcharge: For information about the fuel surcharge, go to: <http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic>

Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.

If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

**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.

USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"



8075 S RIVER PKWY
TEMPE, AZ 85284

(800)253-0277

Bill To Number	Territory Manager	Statement Date
91221150	0832	03/29/25

The following Transaction TYPES are included on your statement

CRE CREDIT MEMO IAT OTHER (IAT)
DEB DEBIT MEMO INV INVOICE

MDG2024 00001601 1 MB 062 2

SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641



The following Transaction TYPES are included on your statement IAT INTER ACCOUNT TRNSFR

No.	Transaction			Purchase Order	Original Amount	Debit/Credit Adjustments	Payment	Balance Due	Due Date	Payment Terms
	Date	Number	Type							
11221140 Trn Eagle Landing Gif Cib 3989 Eagle Landing Pkwy, Orange Park, FL 32065-0000										Sold by Port Orange/5z
1	05/09/23	2987456	CRE		(1,222.41)	0.00	0.00	(1,222.41)	05/30/23	NET 21 DAYS
2	10/31/23	2997523	CRE		(1,128.87)	0.00	0.00	(1,128.87)	11/21/23	NET 21 DAYS
3	02/08/24	2991893	CRE		(1,292.12)	0.00	0.00	(1,292.12)	02/29/24	NET 21 DAYS
4	05/07/24	2955754	CRE		(9.80)	0.00	0.00	(9.80)	05/28/24	NET 21 DAYS
5	05/10/24	2998630	CRE		(1,311.50)	0.00	0.00	(1,311.50)	05/31/24	NET 21 DAYS
6	05/14/24	2975673	IAT		(57.04)	0.00	(114.08)	57.04	06/04/24	NET 21 DAYS
7	05/20/24	2974759	DEB		184.68	0.00	0.00	184.68	06/10/24	NET 21 DAYS
8	06/24/24	2989771	DEB		184.68	0.00	0.00	184.68	07/15/24	NET 21 DAYS
9	07/08/24	2984336	IAT		(59.94)	0.00	119.88	59.94	07/29/24	NET 21 DAYS
10	07/20/24	2972691	DEB		184.68	0.00	0.00	184.68	08/10/24	NET 21 DAYS
11	07/30/24	2987046	CRE		(6.16)	0.00	0.00	(6.16)	08/20/24	NET 21 DAYS
12	08/08/24	2961849	CRE		(1,868.43)	0.00	0.00	(1,868.43)	08/29/24	NET 21 DAYS
13	08/20/24	2957645	DEB		190.68	0.00	0.00	190.68	09/10/24	NET 21 DAYS
14	09/20/24	2993208	DEB		190.68	0.00	0.00	190.68	10/11/24	NET 21 DAYS
15	10/19/24	2958569	DEB		190.68	0.00	0.00	190.68	11/09/24	NET 21 DAYS
16	11/05/24	2963510	CRE		(1,243.02)	0.00	0.00	(1,243.02)	11/26/24	NET 21 DAYS

CURRENT	DAYS PAST DUE				TOTAL
	1 - 7	8 - 15	16 - 30	30+	
25,548.66	3,330.87	389.31	(1,146.72)	(6,207.66)	21,914.46

We reserve the right to assess service charges on any amount not paid when due at an interest rate of 1 1/2% per month or the maximum rate permitted by law, whichever is less.

✕ Please detach and return the bottom portion with your remittance. ✕

Page 1 of 3

Division: SUPPORT OFFICE-NPC/1P

Amount Due :	Payment Amt. :
\$21,914.46	

Please (✓) Invoices Being Paid

No.	Cust.#	Trans.#	Balance	No.	Cust.#	Trans.#	Balance
1	11221140	2987456	- 1,222.41	9	11221140	2984336	59.94
2	11221140	2997523	- 1,128.87	10	11221140	2972691	184.68
3	11221140	2991893	- 1,292.12	11	11221140	2987046	- 6.16
4	11221140	2955754	- 9.80	12	11221140	2961849	- 1,868.43
5	11221140	2998630	- 1,311.50	13	11221140	2957645	190.68
6	11221140	2975673	57.04	14	11221140	2993208	190.68
7	11221140	2974759	184.68	15	11221140	2958569	190.68
8	11221140	2989771	184.68	16	11221140	2963510	- 1,243.02

Bill To Number : 91221150
Territory Manager : 0832
Statement Date : 03/29/25

Remit To:

US FOODS
3682 COLLECTIONS CTR DR
CHICAGO, IL 60693

Please Make Check Payable To: US Foods

001601 Y 002316 P

No.	Transaction			Purchase Order	Original Amount	Debit/Credit Adjustments	Payment	Balance Due	Due Date	Payment Terms
	Date	Number	Type							
17	11/19/24	2963510	CRE		(8.13)	0.00	0.00	(8.13)	12/10/24	NET 21 DAYS
18	11/26/24	2972456	DEB		190.68	0.00	0.00	190.68	12/17/24	NET 21 DAYS
19	12/28/24	2979314	DEB		190.68	0.00	0.00	190.68	01/18/25	NET 21 DAYS
20	01/27/25	2969728	DEB		190.68	0.00	0.00	190.68	02/17/25	NET 21 DAYS
21	02/08/25	2968936	CRE		(1,175.51)	0.00	0.00	(1,175.51)	03/01/25	NET 21 DAYS
22	02/18/25	2987126	CRE		(12.23)	0.00	0.00	(12.23)	03/11/25	NET 21 DAYS
23	03/01/25	2986906	DEB		198.68	0.00	0.00	198.68	03/22/25	NET 21 DAYS
24	03/04/25	2956625	IAT		(54.34)	0.00	0.00	(54.34)	03/25/25	NET 21 DAYS
25	04/23/24	1858662	INV		622.12	0.00	647.72	(25.60)	05/14/24	NET 21 DAYS
26	06/27/24	1261279	INV		14.50	0.00	0.00	14.50	07/18/24	NET 21 DAYS
27	07/16/24	1852064	INV		3,709.25	0.00	3,506.40	202.85	08/06/24	NET 21 DAYS
28	08/30/24	510108	INV		4,205.87	0.00	4,236.63	(30.76)	09/20/24	NET 21 DAYS
29	10/08/24	1919473	INV		6.88	0.00	0.00	6.88	10/29/24	NET 21 DAYS
30	11/05/24	2919118	INV		3,280.68	0.00	3,380.87	(100.19)	11/26/24	NET 21 DAYS
31	03/06/25	2978454	CRE		(55.00)	0.00	0.00	(55.00)	03/27/25	NET 21 DAYS
32	02/11/25	372828	INV		3,417.80	0.00	3,376.78	41.02	03/04/25	NET 21 DAYS
33	02/25/25	907656	INV		67.66	0.00	0.00	67.66	03/18/25	NET 21 DAYS
34	02/25/25	907660	INV		122.97	0.00	0.00	122.97	03/18/25	NET 21 DAYS
35	03/04/25	2956594	CRE		(124.58)	0.00	0.00	(124.58)	03/25/25	NET 21 DAYS
36	03/07/25	1284414	INV		3,415.72	0.00	0.00	3,415.72	03/28/25	NET 21 DAYS
37	03/07/25	1284415	INV		108.68	0.00	0.00	108.68	03/28/25	NET 21 DAYS
38	03/07/25	1284416	INV		11.73	0.00	0.00	11.73	03/28/25	NET 21 DAYS
39	03/07/25	1284417	INV		28.66	0.00	0.00	28.66	03/28/25	NET 21 DAYS
40	03/10/25	1383605	INV		52.45	0.00	0.00	52.45	03/31/25	NET 21 DAYS
41	03/11/25	1401623	INV		4,018.62	0.00	0.00	4,018.62	04/01/25	NET 21 DAYS
42	03/11/25	1401624	INV		41.56	0.00	0.00	41.56	04/01/25	NET 21 DAYS
43	03/11/25	1401625	INV		78.68	0.00	0.00	78.68	04/01/25	NET 21 DAYS
44	03/11/25	1401626	INV		18.80	0.00	0.00	18.80	04/01/25	NET 21 DAYS
45	03/11/25	1401627	INV		15.87	0.00	0.00	15.87	04/01/25	NET 21 DAYS
46	03/11/25	1437837	INV		34.28	0.00	0.00	34.28	04/01/25	NET 21 DAYS
47	03/11/25	1437838	INV		78.71	0.00	0.00	78.71	04/01/25	NET 21 DAYS
48	03/11/25	1437852	INV		76.98	0.00	0.00	76.98	04/01/25	NET 21 DAYS
49	03/11/25	1437853	INV		18.10	0.00	0.00	18.10	04/01/25	NET 21 DAYS
50	03/12/25	1487383	INV		32.37	0.00	0.00	32.37	04/02/25	NET 21 DAYS
51	03/14/25	1553757	INV		3,449.12	0.00	0.00	3,449.12	04/04/25	NET 21 DAYS
52	03/18/25	1681702	INV		4,021.82	0.00	0.00	4,021.82	04/08/25	NET 21 DAYS
53	03/18/25	1681703	INV		97.17	0.00	0.00	97.17	04/08/25	NET 21 DAYS
54	03/18/25	1681704	INV		45.15	0.00	0.00	45.15	04/08/25	NET 21 DAYS
55	03/18/25	1681705	INV		53.60	0.00	0.00	53.60	04/08/25	NET 21 DAYS
56	03/18/25	1681706	INV		40.72	0.00	0.00	40.72	04/08/25	NET 21 DAYS
57	03/18/25	1705238	INV		50.11	0.00	0.00	50.11	04/08/25	NET 21 DAYS
58	03/18/25	1705243	INV		38.63	0.00	0.00	38.63	04/08/25	NET 21 DAYS
59	03/19/25	1754443	INV		68.90	0.00	0.00	68.90	04/09/25	NET 21 DAYS

✂ Please detach and return the bottom portion with your remittance.

Page 2 of 3

Division: SUPPORT OFFICE-NPC/1P

Bill To Number : 91221150
Territory Manager : 0832
Statement Date : 03/29/25

Please (✓) Invoices Being Paid

No.	Cust.#	Trans.#	Balance	☑	No.	Cust.#	Trans.#	Balance	☑	No.	Cust.#	Trans.#	Balance	☑
17	11221140	2963510	- 8.13		32	11221140	372828	41.02		46	11221140	1437837	34.28	
18	11221140	2972456	190.68		33	11221140	907656	67.66		47	11221140	1437838	78.71	
19	11221140	2979314	190.68		34	11221140	907660	122.97		48	11221140	1437852	76.98	
20	11221140	2969728	190.68		35	11221140	2956594	- 124.58		49	11221140	1437853	18.10	
21	11221140	2968936	- 1,175.51		36	11221140	1284414	3,415.72		50	11221140	1487383	32.37	
22	11221140	2987126	- 12.23		37	11221140	1284415	108.68		51	11221140	1553757	3,449.12	
23	11221140	2986906	198.68		38	11221140	1284416	11.73		52	11221140	1681702	4,021.82	
24	11221140	2956625	- 54.34		39	11221140	1284417	28.66		53	11221140	1681703	97.17	
25	11221140	1858662	- 25.60		40	11221140	1383605	52.45		54	11221140	1681704	45.15	
26	11221140	1261279	14.50		41	11221140	1401623	4,018.62		55	11221140	1681705	53.60	
27	11221140	1852064	202.85		42	11221140	1401624	41.56		56	11221140	1681706	40.72	
28	11221140	510108	- 30.76		43	11221140	1401625	78.68		57	11221140	1705238	50.11	
29	11221140	1919473	6.88		44	11221140	1401626	18.80		58	11221140	1705243	38.63	
30	11221140	2919118	- 100.19		45	11221140	1401627	15.87		59	11221140	1754443	68.90	
31	11221140	2978454	- 55.00											

No.	Transaction			Purchase Order	Original Amount	Debit/Credit Adjustments	Payment	Balance Due	Due Date	Payment Terms
	Date	Number	Type							
60	03/20/25	1805536	INV		362.49	0.00	0.00	362.49	04/10/25	NET 21 DAYS
61	03/21/25	1824244	INV		4,084.82	0.00	0.00	4,084.82	04/11/25	NET 21 DAYS
62	03/21/25	1824245	INV		77.53	0.00	0.00	77.53	04/11/25	NET 21 DAYS
63	03/21/25	1824246	INV		90.54	0.00	0.00	90.54	04/11/25	NET 21 DAYS
64	03/21/25	1824247	INV		41.40	0.00	0.00	41.40	04/11/25	NET 21 DAYS
65	03/24/25	1918401	INV		409.74	0.00	0.00	409.74	04/14/25	NET 21 DAYS
66	03/25/25	1941504	INV		3,831.07	0.00	0.00	3,831.07	04/15/25	NET 21 DAYS
67	03/25/25	1941505	INV		84.28	0.00	0.00	84.28	04/15/25	NET 21 DAYS
68	03/25/25	1941506	INV		70.68	0.00	0.00	70.68	04/15/25	NET 21 DAYS
69	03/25/25	1941507	INV		116.08	0.00	0.00	116.08	04/15/25	NET 21 DAYS
70	03/25/25	1941511	INV		13.38	0.00	0.00	13.38	04/15/25	NET 21 DAYS
71	03/25/25	1970990	INV		39.85	0.00	0.00	39.85	04/15/25	NET 21 DAYS
72	03/27/25	2070228	INV		107.30	0.00	0.00	107.30	04/17/25	NET 21 DAYS
73	03/28/25	2088128	INV		66.98	0.00	0.00	66.98	04/18/25	NET 21 DAYS
74	03/28/25	2088129	INV		3,561.04	0.00	0.00	3,561.04	04/18/25	NET 21 DAYS
75	03/28/25	2088130	INV		138.62	0.00	0.00	138.62	04/18/25	NET 21 DAYS
76	03/28/25	2088131	INV		121.22	0.00	0.00	121.22	04/18/25	NET 21 DAYS
Subtotal:								21,914.46		

✂ Please detach and return the bottom portion with your remittance. ✂

Page 3 of 3

Division: SUPPORT OFFICE-NPC/1P

Bill To Number : 91221150
Territory Manager : 0832
Statement Date : 03/29/25

Please (✓) Invoices Being Paid

No.	Cust.#	Trans.#	Balance	✓	No.	Cust.#	Trans.#	Balance	✓	No.	Cust.#	Trans.#	Balance	✓
60	11221140	1805536	362.49		66	11221140	1941504	3,831.07		72	11221140	2070228	107.30	
61	11221140	1824244	4,084.82		67	11221140	1941505	84.28		73	11221140	2088128	66.98	
62	11221140	1824245	77.53		68	11221140	1941506	70.68		74	11221140	2088129	3,561.04	
63	11221140	1824246	90.54		69	11221140	1941507	116.08		75	11221140	2088130	138.62	
64	11221140	1824247	41.40		70	11221140	1941511	13.38		76	11221140	2088131	121.22	
65	11221140	1918401	409.74		71	11221140	1970990	39.85						

Invoice



SOUTH VILLAGE COMMUNITY
DEVELOPMENT DBA EAGLE LANDING
GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 35065

Ship-to address

SOUTH VILLAGE COMMUNITY
DEVELOPMENT DBA EAGLE LANDING
GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 35065

Invoice No. : 233489
Customer No. : ELG002
Doc. date : 3/31/2025
Due date : 4/30/2025
Page : 1 of 1
Customer ref. : Finance Charge

Item no.	Item name	Qty.	Uom	Price	Total
_FINANCE_CHARGE	INV 490390 BAL 15,992.25 24 Days Late	1.00	EA	127.94	127.94

1% MONTHLY FINANCE CHARGES ARE ADDED AFTER THE DUE DATE PLUS ANY COLLECTION COSTS INCLUDING ANY ATTORNEY FEES AND ATTORNEY EXPENSES. ALL RETURNED ITEMS ARE SUBJECT TO A 25% RESTOCKING FEE. SHORTAGE MUST BE NOTED ON DELIVERY SLIP.
THANK YOU FOR YOUR ORDER!

SubTotal	Tax	Total
127.94	0.00	\$127.94

Remit To: Vereens Turf Products - 8862 Highway 90 - Longs - SC - 29568 - Tel: 843-399-6711 Web: www.vereens.com 7581-500

Invoice



SOUTH VILLAGE COMMUNITY
DEVELOPMENT DBA EAGLE LANDING
GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 35065

Ship-to address

SOUTH VILLAGE COMMUNITY
DEVELOPMENT DBA EAGLE LANDING
GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 35065

Invoice No. : 495242
Customer No. : ELG002
Doc. date : 3/20/2025
Due date : 4/19/2025
Page : 1 of 1
Customer ref.

Item no.	Item name	Qty.	Uom	Price	Total
MK-MOJO003	MOLASSES KING MOJO (2X2.5GAL) CASE	1.00	Case2	215.00	215.00
MK-SEASUGAR003	MOLASSES KING SEA SUGAR (2X2.5GAL) CASE	1.00	Case2	215.00	215.00
MK-SWEETHEAT003	MOLASSES KING SWEET HEAT (2X2.5GAL) CASE	1.00	Case2	215.00	215.00

1% MONTHLY FINANCE CHARGES ARE ADDED AFTER THE DUE DATE PLUS ANY COLLECTION COSTS INCLUDING ANY ATTORNEY FEES AND ATTORNEY EXPENSES. ALL RETURNED ITEMS ARE SUBJECT TO A 25% RESTOCKING FEE. SHORTAGE MUST BE NOTED ON DELIVERY SLIP.
THANK YOU FOR YOUR ORDER!

SubTotal	Freight	Tax	Total
645.00	15.00	0.00	\$660.00

Remit To: Vereens Turf Products - 8862 Highway 90 - Longs - SC - 29568 - Tel: 843-399-6711 Web: www.vereens.com 7770-400



Customer Statement

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DBA EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK, FL 35065

Printed..... 4/1/2025
Customer No..... ELG002
Page..... 1 of 1
Date to..... 4/1/2025

Date	Doc. No.	Text	Due date	Debit	Credit	Balance
9/30/2024	233197	A/R Invoices - ELG002	10/30/2024	1.00		1.00
12/31/2024	233371	A/R Invoices - ELG002	1/30/2025	1.00		2.00
1/29/2025	184138	Incoming Payments - ELG002	1/29/2025		31.00	-29.00
2/5/2025	490390	A/R Invoices - ELG002	3/7/2025	16,023.25		15,994.25
3/19/2025	495051	A/R Invoices - ELG002	6/1/2025	2,736.00		18,730.25
3/20/2025	495242	A/R Invoices - ELG002	4/19/2025	660.00		19,390.25
3/31/2025	233489	A/R Invoices - ELG002	4/30/2025	127.94		19,518.19

Payment details:

Vereens Turf Products
8862 Highway 90
Longs, SC 29568

Total USD	19,549.19	31.00	19,518.19
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Future Remit:	0-30 days:	31-60 days:	61+ days:
3,523.94	787.94	0.00	2,736.00

Total amount due:	0-30 days:	31-60 days:	61+ days:
15,994.25	16,023.25	0.00	-29.00

Credit Card Payments on Account are subject to a
4% processing fee

INVOICE

1492 INC/PREMIER/TUBEAUX
732 Avenida Majorca Unit A
Laguna Woods, CA 92637

arthur@pccigar.com
+1 (800) 511-7757
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: 03/31/2025
1ZEX14340302222622

Invoice details

Invoice no.: 19071
Terms: Net 20
Invoice date: 03/31/2025
Due date: 04/20/2025

PURCHASE ORDER: 2090TUB

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	03/31/2025	RYJ TUB GRAN TORO TUBE	1300000	1300000 - ROMEO y JULIETA GRAN TORO TUBE (5 Cigars) 60 TOTAL	8	\$54.75	\$438.00
2.	03/31/2025	RP #6	1000005	1000005 - RP #6 TORO TUBE (5 CIGARS)	8	\$52.42	\$419.36

Subtotal \$857.36

Contact 1492 INC to pay.

Shipping \$18.83

Note to customer

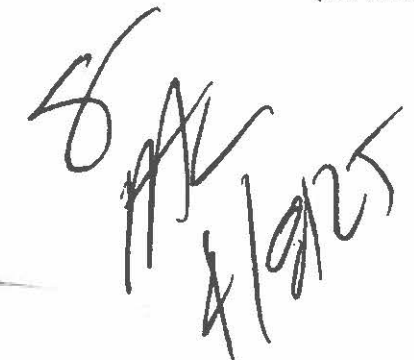
STATE TOBACCO TAX PAID BY TUBEAUX OR 1492 INC LISTED
UNDER SALES TAX ON EACH INVOICE OR AS A LINE ITEM.

Total **\$876.19**

2275-000 876.00
1320-000 .19

~~1320/100~~





9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1679

Date of Record: Apr 02, 2025

Supplier: 1492 INC/PREMIER CAPITAL CIGAR

Reference: 19071 Audit Number: RC1679

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
612202	PC ROMEO Y JULIETA (Last Cost: 10.	MAIN	40.00	10.95	438.00
612211	Rocky Patel Single (Last Cost: 10.	MAIN	40.00	10.95	438.00
Totals (2 SKUs)			80.00		876.00

G/L Summary Postings

9I-1325-000	19071	Inventory - Hard Goods	876.00
9I-2275-000	19071	Accrued Merchandise Invento	-876.00
Difference:			0.00

***** End of Report *****



ACUSHNET COMPANY
P.O. BOX 965 FAIRHAVEN, MA 02719-0965
Tel: 800-225-8500 Fax: 508-979-3913



INVOICE
Currency: USD

Tax No: 04-2591836

Invoice No 919690315	Invoice Date 02/11/25	Shipment Date 02/11/25	Order Date 08/02/24
Order No 3024606872	Whs 05A	Delivery No 60625076	Customer P.O. 1/15 RIVERBANK
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 04/27/25 Frnt Acct No
---	--	--

Item No	Shipped	U/M	Unit	Disc	Disc	Cstm	Net	Extended
** Custom Apparel**								
Logo Name:Eagles Landing Logo ID:168169 Logo Placement:LEFT SLEEVE/LEFT CHEST								
33204C-XXL	1	EA	\$42.50	4%		\$5.00	\$45.80	\$45.80
Bounce Print Wht w Hbscs/Flnt								
33228C-XXL	1	EA	\$57.50	4%		\$5.00	\$60.20	\$60.20
Ottoman Jaquard Pullover Black								
Total Shipped Qty.	2							

Net Order Total	\$106.00
Shipping and Handling Total	\$2.82
Total Invoice	\$108.82

If paid by 04/12/25 deduct discount of \$ 5.30 (5.00 %) -- REMIT \$103.52

2275-000

1320 / 100 16 AL 2/11/25
CJ

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

SOLD TO: 30897000 - SOUTH VILLAGE COMMUNITY DEV DIS

SHIP TO: 30897001 - EAGLE LANDING GOLF CLUB



ORDERED QTY	SHIPPED QTY	BACKORDER QTY	MATERIAL NO. SIZE / QTY SHIPPED	DESCRIPTIONS	UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD

Gross amount:	1,230.00
Total discount:	98.40-
SURCHARGE:	
FREIGHT:	37.72
TAX:	
Net Amount Due:	1,169.32

All claims must be submitted to adidas within thirty (30) days of the applicable invoice due date.
All Sales are subject to the General Terms and Conditions of Sale of adidas America, Inc.

No "payment in full" notation or other restrictive endorsement written on your payments will restrict our ability to collect all amounts owing to us.

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

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

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

INVOICE



BILL TO
SOUTH VILLAGE COMMUNITY DEV DIS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
USA

SHIP TO
CUST NO. 30897001
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065
USA

adidas INVOICE NO.: 6162892350
INVOICE DATE: 02/27/2025
adidas ORDER NO.: 74564754

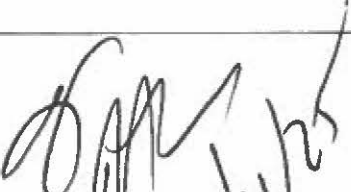
CARRIER:
CARTONS:
WEIGHT: 22 LB

DUNS: 95-985-3748
SALES PERSON: 020
ADDITIONAL REFERENCE:
SOLD TO: 30897000
ORDER TYPE:

TERMS: Net 60 days
DUE DATE: 04/28/2025 NET AND PAST DUE THEREAFTER
PRO#:
CUSTOMER PURCHASE ORDER: MARCH MENS
INCOTERMS: EXW PLANT
VICS BOL#:

2275-000 1,169.40
1320-000 (.08)

1320/100

ORDERED QTY	SHIPPED QTY	BACKORDER QTY	MATERIAL NO. SIZE / QTY SHIPPED	DESCRIPTIONS	UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
1	5	5	JF4898	ULT SPD ST POLO WHITE/SILGRN	PC	39.50	36.34	181.70
DELIVERY NOTE: 7252738066			M/1, L/1, XU/2, 2XL/1					
2	5	5	JF8999	ULT STRIPE POLO SILGRN/WONS1	PC	44.50	40.94	204.70
DELIVERY NOTE: 7252735612			M/1, L/2, XU/1, 2XL/1					
3	5	5	JF9011	ULT MC TXR POLO POWYEL	PC	39.50	36.34	181.70
DELIVERY NOTE: 7252735612			M/1, L/2, XU/1, 2XL/1					
4	4	4	JF9023	ULT NVLT POLO ALUMIN	PC	44.50	40.94	183.76
DELIVERY NOTE: 7252735612			L/1, XU/2, 2XL/1					
5	5	5	JF6445	ULT PT MSH POLO SILGRN/PURSU	PC	39.50	36.34	181.70
DELIVERY NOTE: 7252735612			M/1, L/1, XU/2, 2XL/1					
6	6	6	JN9135	ULT BNKR POLO WHITE/PUTBEI	PC	39.50	36.34	218.04
DELIVERY NOTE: 7252735612			M/1, L/2, XU/1, 2XL/1, 3XL/1					
								

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

INVOICE



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SOUTH VILLAGE COMMUNITY DEV DIS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
USA

S
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CUST NO. 30897001
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065
USA

adidas INVOICE NO.: 6162903983
INVOICE DATE: 03/01/2025
adidas ORDER NO.: 73576079

CARRIER: FDEG
CARTONS: 1
WEIGHT: 47 LB

DUNS: 95-985-3748
SALES PERSON: 020
ADDITIONAL REFERENCE:
SOLD TO: 30897000
ORDER TYPE: Fill In Order

TERMS: Net 60 days
DUE DATE: 04/30/2025 NET AND PAST DUE THEREAFTER
PRO#:
CUSTOMER PURCHASE ORDER: FEB FOOTWEAR
INCOTERMS: EXW SP 6040
VICS BOL#: 446647434599

ORDERED QTY	SHIPPED QTY	BACKORDER QTY	MATERIAL NO. SIZE / QTY SHIPPED	DESCRIPTIONS	UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
1	8	7	IH8521	S2G SL 24 GRETHR/FTWWH	PAA	60.00	55.20	386.40
DELIVERY NOTE: 7252692330			9/1, 10/1, 10-1, 11/1, 11-1, 12/1, 13/1					
2	8	1	2	J14037	W S2G SL LEATHER 25 FTWWHT/FTWWH PAA	66.00	60.72	60.72
DELIVERY NOTE: 7252692330			8/1					

2275-000 458.08
1325-000 .03

Gross amount:	486.00
Total discount:	38.88-
SURCHARGE:	
FREIGHT:	10.99
TAX:	
Net Amount Due:	458.11

All claims must be submitted to adidas within thirty (30) days of the applicable invoice due date.
All Sales are subject to the General Terms and Conditions of Sale of adidas America, Inc.

No "payment in full" notation or other restrictive endorsement written on your payments will restrict our ability to collect all amounts owing to us.

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

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

Field: UNSPECIFIED - Unspecified
Equipment:
Other Equip:
Crop:

Fertilizer Invoice
101994

Page 1

Customer: 101572

Density: 62 lbs / cu ft
Acres: 100.00

Total Wt. 11.000000 tons
Appl. Rate: 220 lbs / acre

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

Sold: 04/01/25 13:13
By: JonMarsh A

Bill To: Eagle Landing
3989 Eagle Landing Pkwy
Orange Park, FL 32065

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

Item ID	Description	Units	Quantity	Unit Price	Ext. Amt.	T	PPD
Ingredients							
	Custom Fertilizer Blend	TON	11.0000	911.00	10,021.02		
Services							
SPR90175	Spread Fee by St. John's Turf Care	EACH	100.0000	20.00	2,000.00		
Total					12,021.02		

Applicator
100006
Jeffery Pilcher

Applicator License
License: CM24045
Expiration: 02/28/28
Name: Jeffery Pilcher
Agent: Bob Solms
Category:
Certificate:
Expiration:

Delivered To

12,021.02 charged to account. Due in full on 04/30/25

Handwritten signatures and notes:
4/1/25
40-7760
4/2/25

Guaranteed Analysis

	N	P	K	Mg	S	B	Cu	Fe	Mn	Z	Ca	Mo
PFU / 100 lbs	20	0	20	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0
PFU / Acre	44	0	44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Derived From Polymer-coated Urea, Urea, Potassium Chloride

11 Tons of 20-0-20 with 75% of N From Purform to be spread by St Johns Turf Care
Start Time: 12:00pm

Customer certifies that all purchases of non-taxed items comply with the sales tax exemption laws of this state, and Customer agrees to be liable for any sales tax and related charges if non-taxed items are used in a taxable manner.

*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).

Invoice: 1044930
Customer: 100582



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

Sales Invoice
1044930

Page 1

Sold: 03/21/25 08:46
By: Jason B
TTR: 012512M

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

400-7720
3/24/25
[Signature]

Item No	Description	Units	Quantity	Unit Price	Ext. Amount T
ACE50150	ACEPHATE 90 WDG (4x10 lb cs) LB	POUND	960.0000	15.7300	15,100.80 *

CARRIER: AAA COOPER
TRACE: 62332231

Subtotal	15,100.80
Sales Tax *	1,132.56
Invoice Total	16,233.36

16,233.36 charged to account. 16,233.36 due in full on 04/30/25

*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

2275-000 1,549.62
1325-000 .17

INVOICE

PLEASE SEND REMITTANCE TO:

Callaway

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

ACCOUNT #	INVOICE #	INVOICE DATE
23061	939387141	01/03/25
NET DUE DATE	TERMS	TOTAL DUE
05/03/25	N120	1,549.79

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		939387141	01/03/25		2025 Gloves		Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	08/20/24	4000106442	Emie		UPS GRD/STD			05/03/25	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	S.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
DELIVERY NO		841317407							
10	A00542_L0027_G15	GL CG TOUR AUTHENTIC MLH S WHT 25	3	3		18.00	0.12	15.84	47.52
20	A00542_L0027_G17	GL CG TOUR AUTHENTIC MLH M WHT 25	6	6		18.00	0.12	15.84	95.04
30	A00542_L0027_G19	GL CG TOUR AUTHENTIC MLH M/L WHT 25	6	6		18.00	0.12	15.84	95.04
40	A00542_L0027_G21	GL CG TOUR AUTHENTIC MLH L WHT 25	6	6		18.00	0.12	15.84	95.04
50	A00542_L0027_G23	GL CG TOUR AUTHENTIC MLH XL WHT 25	6	6		18.00	0.12	15.84	95.04
60	A00542_L0027_G25	GL CG TOUR AUTHENTIC MLH 2XL WHT 25	3	3		18.00	0.12	15.84	47.52
70	A00542_L0027_G44	GL CG TOUR AUTHENTIC CADLH M WHT 25	3	3		18.00	0.12	15.84	47.52
80	A00542_L0027_G46	GL CG TOUR AUTHENTIC CADLH M/L WHT 25	3	3		18.00	0.12	15.84	47.52
90	A00542_L0027_G48	GL CG TOUR AUTHENTIC CADLH L WHT 25	3	3		18.00	0.12	15.84	47.52
100	A00542_L0027_G50	GL CG TOUR AUTHENTIC CADLH XL WHT 25	3	3		18.00	0.12	15.84	47.52
110	5323460_N0	GL CG WEATHER SPANN MLH S WHT N 23	6	6		9.50	0.12	8.36	50.16
120	5323458_N0	GL CG WEATHER SPANN MLH M WHT N 23	6	6		9.50	0.12	8.36	50.16
130	5323457_N0	GL CG WEATHER SPANN MLH L WHT N 23	12	12		9.50	0.12	8.36	100.32
140	5323461_N0	GL CG WEATHER SPANN MLH XL WHT N 23	12	12		9.50	0.12	8.36	100.32
150	5323462_N0	GL CG WEATHER SPANN MLH XXL WHT N 23	6	6		9.50	0.12	8.36	50.16
160	5323475_N0	GL CG WEATHER SPANN WLH M WHT N 23	6	6		9.50	0.12	8.36	50.16
170	5323474_N0	GL CG WEATHER SPANN WLH L WHT N 23	6	6		9.50	0.12	8.36	50.16
180	5323464_N0	GL CG WEATHER SPANN MRH M WHT N 23	6	6		9.50	0.12	8.36	50.16
190	5323465_N0	GL CG WEATHER SPANN MRH M/L WHT N 23	6	6		9.50	0.12	8.36	50.16
200	5323467_N0	GL CG WEATHER SPANN MRH XL WHT N 23	6	6		9.50	0.12	8.36	50.16
210	5323453_N0	GL CG WEATHER SPANN LH CAD M WHT N 23	6	6		9.50	0.12	8.36	50.16
220	5323455_N0	GL CG WEATHER SPANN LH CAD XL WHT N 23	6	6		9.50	0.12	8.36	50.16

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

Callaway

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	939387141	01/03/25
NET DUE DATE	TERMS	TOTAL DUE
05/03/25	N120	1,549.79

ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS			
23061		939387141	01/03/25		2025 Gloves		Net Due 120 days			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE		NET DUE DATE	
1895	09/20/24	4000106442	Emie		UPS GRD/STD				05/03/25	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION	
230	5323463	GL CG WEATHER SPANN MRH L WHT N 23	6	6		9.50	0.12	8.36	50.16	
240	5323459_N0	GL CG WEATHER SPANN MLH M/L WHT N 23	6	6		9.50	0.12	8.36	50.16	
250	5323476_N0	GL CG WEATHER SPANN WLH S WHT N 23	6	6		9.50	0.12	8.36	50.16	
TRACKING NO		1ZW765X90324747292								
INCOTERMS			FOB		FREIGHT TERMS		ORIGIN		SUBTOTAL	1,518.00

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
3889 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2841
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3889 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2841
UNITED STATES

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

*** REPRINT

9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1617

Date of Record: Jan 14, 2025

Supplier: CALLAWAY GOLF

Reference: 939387141 Audit Number: RC1617

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
47CA05	Callaway Tour Authentic Glove (Last	MAIN	42.00	15.84	665.28
47CA03	Callaway WeatherSpann (Last Cost:	MAIN	102.00	8.67	884.34
Totals (2 SKUs)			144.00		1549.62

G/L Summary Postings

9I-1325-000	939387141	Inventory - Hard Goods	1,549.62
9I-2275-000	939387141	Accrued Merchandise Invento	-1,549.62

Difference: 0.00

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

PLEASE SEND REMITTANCE TO:



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

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	939610745	02/06/25
NET DUE DATE	TERMS	TOTAL DUE
05/07/25	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		939610745	02/06/25		RANGE 2025		Net Due 90 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	09/18/24	4000100489	Ernie		UPS GRD/NC			05/07/25	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	E.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 64086471203	841787013 BL CG PRACTICE 10 12B BULK 7400-100 8020-100 	500	500		7.50	0.00	7.50	3,750.00
INCOTERMS		PPD	FREIGHT TERMS		ORIGIN		SUBTOTAL		
							3,750.00		
							TOTAL TAX		
							281.25		
							TOTAL DUE		
							4,031.25		

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) 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

939625664

02/07/25

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

04/08/25

N60

286.68

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		939625664	02/07/25		Collard		Net Due 60 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	02/06/25	HY02851214	Ernie Cruz		UPS (Express Saver)			04/08/25	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 4K41S_VC	841949930 LH OPUS CRM 52-10 SG Std KBS 610 WG 120G	1	1		152.00	0.12	133.76	133.76
	Shaft: *0.00*								
	Shaft Flex: Stiff								
	Male								
	Grip: *								
	* 571255*								
	Collard								
20	4K41S_VC	LH OPUS CRM 56-14 WG Std KBS 610 WG 120G	1	1		152.00	0.12	133.76	133.76
	Shaft: *0.00*								
	Shaft Flex: Stiff								
	Male								
	Grip: *								
	* 571255*								
	Collard								
	TRACKING NO	1ZV8084F0419187079							
		2275-000							
		1325/100							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		
							267.52		
							FRT CHARGE		
							19.16		
							TOTAL DUE		
							286.68		

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:



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

CREDIT MEMO

ACCOUNT #	INVOICE #	INVOICE DATE
23061	939717658	02/21/25
NET DUE DATE	TERMS	TOTAL DUE
02/21/25	Credit Memo	-765.60

For Your Records Only. Do Not Remit Payment.

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		939717658	02/21/25	CREDIT 5 Golf Bags		Credit Memo			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	02/18/25	62404089			UPS GRD/STD		ADJUSTMENT	02/21/25	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	5123024	BG CG CRT CHEV 14 NAVY 23	-1	-1		150.00	0.12	132.00	-132.00
20	5123027	BG CG CRT CHEV 14 WHT/BLK/FIRE 23	-1	-1		165.00	0.12	145.20	-145.20
30	5122015	BG CG STN FAIRWAY C DBL RYL/WHT 22	-1	-1		175.00	0.12	154.00	-154.00
40	51240150G_N0	BG OG STN FUSE GRAFFITI KLDSCOP 24	-1	-1		170.00	0.12	149.60	-149.60
50	51220080G	BG OG CRT WOODS 15 WHISKEY 22	-1	-1		210.00	0.12	184.80	-184.80
2275-000 +325/100 Items returned and removed from inventory Please apply credit. [Signature]									
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL	-765.60	

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

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



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

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

TOTAL DUE -765.60



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

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

CUSTOMER SVC/BILLING
CINTAS FAX #

833-290-0514
904-741-6116

INVOICE

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

INVOICE # 4225915006
INVOICE DATE 04/01/2025
CUSTOMER REF # SOUTH VILLAGE
COMMUNITY DEVT DISTR

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

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

INPS/LOCKS	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL TAX
	X20023	SIG HRDWD WHT LRG-	01	F	12	9.520	114.24 N
	X2700	TERRY TOWEL - WHITE-	01	F	320	0.202	64.64 N
	X2700	TERRY TOWEL - WHITE-	L 01	F	29	0.601	17.43 N
	X27026	SIG AIR SVC	01	F	21	3.867	81.21 N
	X27097	SIG TRASHCAN DSP ALU-	01	F	24	1.190	28.56 N
	X2873	BID APRON-BLACK-	01	F	60	0.444	26.64 N
	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 N
	X9110	JRT TOILET TISSUE REFILL-	01	F	12	4.760	57.12 N
	X9213	SANIS SCREEN SERVICE	01	F	9	2.380	21.42 N
		SUBTOTAL					441.94
		SERVICE CHARGE					7.08 N
		SUBTOTAL					449.02
		TAX					(0.00)
		TOTAL USD					449.02

1460-000 -106.05
1470-000 106.05

LINE# - 240 - 7465 - 117.97

ops supply - 200 - 7440 - 31.05
240 - 7440 - 75.00
400 - 7440 - 75.00
450 - 7440 - 75.00
600 - 7440 - 75.00

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

CUSTOMER TOTAL CURRENT: 1466.06 PAST DUE: 0.00 30 DAYS: 31.67 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0280 / 1595 TRANSPORT CT., / JACKSONVILLE, FL 32218

Page 1 of 1



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

INVOICE

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

INVOICE # 4226597237
INVOICE DATE 04/08/2025
CUSTOMER REF # SOUTH VILLAGE
COMMUNITY DEVT DIST

BILL TO: EAGLE LANDING GOLF CLUB
3987 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

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

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HANDD WHT LRG-	01	F	12	9.520	114.24	N
	X2700	TERRY TOWEL - WHITE-	01	F	320	0.202	64.64	N
	X2700	TERRY TOWEL - WHITE-	L 01	F	29	0.601	17.43	N
	X27026	SIG AIR SVC	01	F	21	3.867	81.21	N
	X27070	SIG SOAP RFL FOAM-	04	F	10	11.900	119.00	N
	X27097	SIG TRASHCAN DSP ALU-	01	F	24	1.190	28.56	N
	X2873	BID APRON-BLACK-	01	F	60	0.444	26.64	N
	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	N
	X9110	JRT TOILET TISSUE REFILL-	01	F	12	4.760	57.12	N
	X9213	SANIS SCREEN SERVICE	01	F	9	2.380	21.42	N

SUBTOTAL 560.94

SERVICE CHARGE *LUNCH* 7.08 N

SUBTOTAL 568.02

TAX (0.00)

TOTAL USD 568.02

240-7440-150.05
200-7440-100.00
400-7440-100.00
600-7440-100.00
4/8/25

240-7445-117.97
OTHER
240-7440-150.05
200-7440-100.00
400-7440-100.00
600-7440-100.00
TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

4/8/25

CUSTOMER TOTAL CURRENT: 1347.06 PAST DUE: 0.00 30 DAYS: 31.67 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0280 / 1595 TRANSPORT CT., / JACKSONVILLE, FL 32218



Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$85.19
Payments	-\$85.19
Current Charges Due 04/24/2025	\$84.19
Total Amount Due	\$84.19

3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Information

Bill Date: 04/03/25 Billing Cycle: 4
 Account Number A00024255
 South Village CDD
 890 Oakleaf Plantation Parkway Golf Course
 Mait Bldg, 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

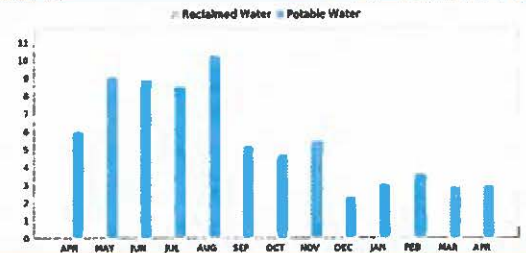
Online
<https://www.clayutility.org/>

X
 @CCUA

Facebook
 CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$19.62
Potable Water Usage - Tier 1	\$2.71	2.942 kGal	\$7.97
AWS Surcharge			\$1.22
Sewer			
Sewer Base Charge			\$40.92
Sewer Usage Charge - Tier 1	\$5.42	2.942 kGal	\$15.95
Miscellaneous Charges and Credits			
Deposit Apply	-\$1.49		-\$1.49
Total Current Charges			\$84.19

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 02/28/25 - 03/26/25

Days: 26

Meter
 85887693

Previous Read
 1,078,730

Current Read
 1,081,672

Handwritten note:
 440-700
 [Signature]

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:
 Due Date:
 Account Number:
 Service Address:

04/03/25
 04/24/25
 A00024255
 890 Oakleaf Plantation Parkway Golf Course Mall
 Bldg, Orange Park

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

Total Amount Due

\$84.19

Donate to Lend a Helping Hand Program:

☐ \$1 ☐ \$5 ☐ \$10 ☐ Other _____

AY10403C
 2000000435 19/2

SOUTH VILLAGE CDD
 3989 EAGLE LANDING PKWY
 ORANGE PARK, FL 32065, UNITED STATES



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

0A00024255 0000008419 042425 0 0 8



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$68.92
Payments	-\$68.92
Current Charges Due 04/24/2025	\$70.61
Total Amount Due	\$70.61

**Account Information**

Bill Date: 04/03/25 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/>

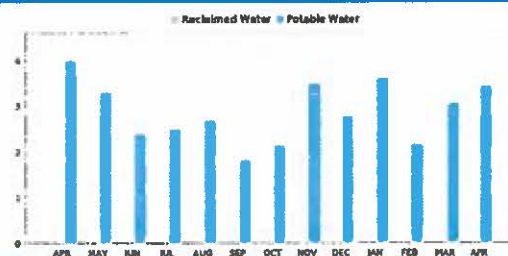
X
 @CCUA

Facebook
 CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$13.08
Potable Water Usage - Tier 1	\$2.71	3.442 kGal	\$9.33
AWS Surcharge			\$1.22
Sewer			
Sewer Base Charge			\$29.81
Sewer Usage Charge - Tier 1	\$5.42	3.442 kGal	\$18.66
Miscellaneous Charges and Credits			
Deposit Apply	-\$1.49		-\$1.49
Total Current Charges			\$70.61

Usage Profile

(KGAL = 1,000 gallons)

**Meter Readings****Water Meter**

Read Dates: 02/28/25 - 03/27/25

Days: 27

Meter
69235510Previous Read
508,885Current Read
512,327

44-7810
 [Signature]
 4/8/25

Message BoardWater 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: 04/03/25
 Due Date: 04/24/25
 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 \$70.61

Donate to Lend a Helping Hand Program:

☐ \$1 ☐ \$5 ☐ \$10 ☐ Other ____

AY10403C
 2000000439 19/6

SOUTH VILLAGE CDD
 3989 EAGLE LANDING PKWY
 ORANGE PARK, FL 32065, UNITED STATES



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

0A00024256 0000007061 042425 0 0 0



Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$63.69
Payments	-\$63.69
Current Charges Due 04/24/2025	\$66.76
Total Amount Due	\$66.76

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

Bill Date: 04/03/25 Billing Cycle: 4
 Account Number A00024263
 South Village CDD
 4045 -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

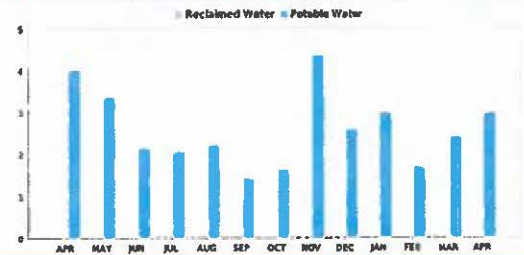
Online
<https://www.clayutility.org/>

X
 @CCUA

Facebook
 CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$13.08
Potable Water Usage - Tier 1	\$2.71	2.969 kGal	\$8.05
AWS Surcharge			\$1.22
Sewer			
Sewer Base Charge			\$29.81
Sewer Usage Charge - Tier 1	\$5.42	2.969 kGal	\$16.09
Miscellaneous Charges and Credits			
Deposit Apply	-\$1.49		-\$1.49
Total Current Charges			\$66.76

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 02/27/25 - 03/27/25

Days: 28

Meter
70956036

Previous Read
370,812

Current Read
373,781

Handwritten: 4045-2000
 4/6/25

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:
 Due Date:
 Account Number:
 Service Address:

04/03/25
 04/24/25
 A00024263
 4045 -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

\$66.76

Donate to Lend a Helping Hand Program:

☐ \$1 ☐ \$5 ☐ \$10 ☐ Other _____

AY10403C
 2000000437 19/4

SOUTH VILLAGE CDD
 3989 EAGLE LANDING PKWY
 ORANGE PARK, FL 32065, UNITED STATES



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

0A00024263 0000006676 042425 0 0 0



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$3,213.05
Payments	-\$3,213.05
Current Charges Due 04/24/2025	\$2,546.24
Total Amount Due	\$2,546.24

Account Information

Bill Date: 04/03/25 Billing Cycle: 4
 Account Number A00024298
 South Village CDD
 878 -1 Oakleaf Plantation 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
Water			
Reclaimed Irrigation Usage - Tier 1	\$0.55	4,674.76 kGal	\$2,571.12
Miscellaneous Charges and Credits			
Deposit Apply	-\$24.88		-\$24.88
Total Current Charges			\$2,546.24

7800-400

Meter Readings

Other Meter

Read Dates: 02/28/25 - 03/27/25	Days: 27
Meter	Previous Read
84501490	380,817,620
	Current Read
	385,492,380

Signature

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: 04/03/25
 Due Date: 04/24/25
 Account Number: A00024298
 Service Address: 878 -1 Oakleaf Plantation Parkway Reclaimed
 Irrigation, Orange Park

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

Total Amount Due \$2,546.24

Donate to Lend a Helping Hand Program:

☐ \$1 ☐ \$5 ☐ \$10 ☐ Other _____

AY10403C
 2000000434 19/1



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



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

0A00024298 0000254624 042425 0 0 8



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$52.34
Payments	-\$52.34
Current Charges Due 04/24/2025	\$51.81
Total Amount Due	\$51.81

Account Information

Bill Date: 04/03/25 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/>

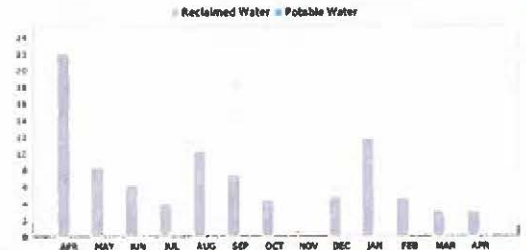
X
 @CCUA

Facebook
 CCUAFL

Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			\$49.47
Reuse Water Usage - Tier 1	\$0.98	2.902 kGal	\$2.84
Miscellaneous Charges and Credits			
Deposit Apply	-\$0.50		-\$0.50
Total Current Charges			\$51.81

Usage Profile

(KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 02/28/25 - 03/27/25

Days: 27

Meter
 82100743

Previous Read
 730,264

Current Read
 733,166

400-7000
 8
 4/9/25

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.

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

Bill Date:
 Due Date:
 Account Number:
 Service Address:

04/03/25
 04/24/25
 A00030751
 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

\$51.81

Donate to Lend a Helping Hand Program:

☐ \$1 ☐ \$5 ☐ \$10 ☐ Other _____

AY10403C
 2000000436 19/3

SOUTH VILLAGE CDD
 3989 EAGLE LANDING PKWY
 ORANGE PARK, FL 32065, UNITED STATES



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

0A00030751 0000005181 042425 0 0 6



Cutter & Buck
Renton, WA

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

Invoice

0098502806

03/26/2025

Bill To: Customer # 0001013241

Ship To: Eagle Landing Golf Club

3989 EAGLE LANDING PKWY
Orange Park, FL, 32065-2641

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

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

Total Due: \$838.37

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0098502806	03/26/2025	S25 4/1/25	08/26/2024	0089121089
Order No.	Ship To	Payment Terms	Due Date	Sold To
6971043	0001013241	Net due in 30 days	04/25/2025	1013241

Item	Material Description	Quantity	Unit Price	Amount
100	MCK01330KG Coastline Epic Comfort Eco Hooded Shirt M 2 L 2 XL 1 156417: EAGLE LANDING ICON ONLY	5	\$22.20	\$111.00
200	MCK01330NVBU Coastline Epic Comfort Eco Hooded Shirt M 1 L 2 XL 1 XXL 1 156417: EAGLE LANDING ICON ONLY	5	\$22.20	\$111.00
300	MCK01342NVBU Pike Eco Shadow Check Print Polo M 1 L 2 XL 1 XXL 1 156417: EAGLE LANDING ICON ONLY	5	\$29.00	\$145.00
400	MCK01343GEL Pike Eco Diamond Dot Print Polo M 2 L 2 XL 1 156417: EAGLE LANDING ICON ONLY	5	\$29.00	\$145.00
500	MCK01344FRM Pike Eco Flora Print Polo M 1 L 2 XL 1 XXL 1 156417: EAGLE LANDING ICON ONLY	5	\$29.00	\$145.00
600	MCK01344GEL Pike Eco Flora Print Polo M 2 L 2 XL 1 156417: EAGLE LANDING ICON ONLY	5	\$29.00	\$145.00

2275-000 838.30
1320-000 .07



Cutter & Buck
Renton, WA

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

Invoice

0098502806

03/26/2025

Bill To: Customer # 0001013241

Ship To: Eagle Landing Golf Club

3989 EAGLE LANDING PKWY
Orange Park, FL, 32065-2641

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

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

Total Due: \$838.37

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0098502806	03/26/2025	S25 4/1/25	08/26/2024	0089121089
Order No.	Ship To	Payment Terms.	Due Date	Sold To
6971043	0001013241	Net due in 30 days	04/25/2025	1013241

Total Quantity	30	Subtotal	\$802.00
Shipping Point	Seattle, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	\$36.37
No. of Container	1	Tax	\$0.00
Weight	15.68	Total	\$838.37

9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1681

Date of Record: Apr 03, 2025

Supplier: CUTTER & BUCK

Reference: 98502806 Audit Number: RC1681

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
01CB06	C&B ECO HOODED SHIRT (Last Cost: 2	MAIN	10.00	23.41	234.10
02CB70	Cutter & Buck Polo (Last Cost: 30.	MAIN	20.00	30.21	604.20
Totals (2 SKUs)			30.00		838.30

G/L Summary Postings

9I-1320-000	98502806	Inventory - Soft Goods	838.30
9I-2275-000	98502806	Accrued Merchandise Invento	-838.30
Difference:			0.00

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



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

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

Invoice Summary

Invoice Number	INV00104121
Invoice Date	04/03/2025
PO Number	
Invoice Total	\$737.50
Due Date	05/03/2025
Invoice Balance	\$737.50

CHARGES

Product	Charge Description	Service Period	Subtotal	Tax	TOTAL
Golf365 Premier Tee Sheet (Cloud based)	Golf365 Premier Tee Sheet (Cloud based) with Booking Engine and EZTP Users	04/01/25 - 04/30/25	\$737.50	\$0.00	\$737.50

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

OR

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

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

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

IMPORTANT: Please remit payment to GolfNow and reference Inv Number: INV00104121
 If you have questions, please notify your sales representative and/or email AR-GolfNow@nbcuni.com

USAGE SUMMARY (if applicable)

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

Handwritten: 100-7310
 8 APR
 4/10/25



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

Invoice

Date	Invoice #
4/7/2025	3184

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

Due Date		4/7/2025
Description		Amount
FY 25 Golf Tourism Marketing Partnership Investment		382.08
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		
7 of 12		
500-7230 46 [Signature] 4/8/25		
Thank you for your partnership.	Total	\$382.08
	Payments/Credits	\$0.00
	Balance Due	\$382.08

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.



INVOICE

INVOICE #: 913024411
INVOICE DATE: 03/28/25
CUSTOMER NUMBER: Eagl001
SERVICE ORDER: 13022183
CUSTOMER PO:

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

INVOICE TOTAL: \$ 913.67

DUE DATE: 04/27/25

TERMS: NET 10 DAYS

1460-000 -456.35
1470-000 456.35

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

Agreement: 20-935

Agreement Name: Eagle Landing Golf Club Qtly HVAC Service Agreement

Annual Agreement Amount: \$10,964.00

SCHEDULED BILLING

PERIOD: 04/01/25 TO 04/30/25

\$913.67

80W-76W - 456.35
5W-76W - 457.32
J. H. H. H.

SUBTOTAL: 913.67
TAX: 0.00
INVOICE TOTAL: 913.67

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



1 Heritage Dr.
Quincy, MA 02171
www.granitenet.com

Eagle Landing Golf Course
3989 Eagle Landing Parkway
Orange Park, FL 32065

Written Correspondence to:
Granite Telecommunications, LLC
1 Heritage Dr.
Quincy, MA 02171

Customer Service (Available 24/7) :
(866) 847-5500
Email: custserv@granitenet.com

You can now pay your bills online using our online portal. Log in and pay at www.granitenet.com/billpay or scan to pay



Handwritten notes:
Golf
40-7035
6 APR
4/1/25

Invoice

Account Information

ACCOUNT NUMBER: 04315239
INVOICE DATE: 4/1/25

PAYMENT DUE UPON RECEIPT

Savings Summary

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

Account Summary

PREVIOUS BALANCE DUE: \$92.65
PAYMENTS RECEIVED THRU 4/01/25 \$92.65
CURRENT CHARGES, TAXES, SURCHARGES: \$92.65
ADJUSTMENTS: \$0.00

TOTAL AMOUNT DUE: \$92.65

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 continue to increase for POTS/TDM services. Rate increases will take effect on 5/1/25 for month-to-month Customers for certain Lumen affiliates (QW,CT,CL,SP) & specific AT&T territories (OH,TN,MI,OK,TX,AR,IN,GA,SC,MO,MS,NC,AL,KY,LA,IL,FL).

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: 892377369
INVOICE DATE: 4/1/25

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 **\$92.65**

Amount Enclosed •

0431523906923773690000092653



Account Number : 04315239

Invoice: 692377369

Invoice Date: 04/01/2025

Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX / SURCHRG	CHARGES	ADJUST	SUB-TOT
04317821	3989 Eagle Landing Pkwy	Orange Park, FL	0	0.00	\$0.00	\$0.00	\$92.65	\$0.00	\$92.65
Subtotal			0	0.0	\$0.00	\$0.00	\$92.65	\$0.00	\$92.65
Totals			0	0.0	\$0.00	\$0.00	\$92.65	\$0.00	\$92.65



Breakdown - Payments and Adjustments

DESCRIPTION	AMOUNT
Lockbox Batch(3707362) Deposit	-\$92.65
Subtotal	-\$92.65

Late Fee Charges

Late Fee	\$0.00
----------	--------



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**

Administrative Service Fee (Data Only)	\$1.40
Cradlepoint-1-yr Renewal NetCloud IoT Esser	\$3.23
Granite Unmatched Router (Data Plan)	\$85.00
Regulatory Cost Recovery Charge (Data Only)	\$0.02
Static IP	\$3.00

Subtotal:	\$92.65
-----------	---------

Summary:

Taxes and Surcharges Total	\$0.00
Other Charges	\$92.65

Total:	\$92.65
--------	---------

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: 1-800-649-7570 (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 2.9% 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 1.860.827.1553.

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) 565-4450.

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 1.800.686.7826 or 1.614.466.3292, or for TDD/TTY toll free at 1.800.686.1570 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.pickocc.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.

Employee Jim Hahn

Golf Course: Eagle Landing

Receipts must be attached for items over \$25.00

Employee Signature:

Date:

For Internal Use

Date Processed

Approved:

TROON/HONOURS GOLF COMPANY
Employee Expense Report

APPENDIX 7

Page 1 of 2

Employee	Joe Halifko	OCT-DEC
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Golf Course: Eagle Landing

Date	Business Purpose	Airfare	Gas	Rental Car	Personal Auto			Hotel	Food	Phone	Other		Total
					Miles	Rate	Total				Amount	Type	
3/1/25	monthly phone					0.545	0.00			50.00	7835-500		
4/1/25	monthly phone					0.545	0.00			50.00	7835-500		
4/10/25	Publix					0.545	0.00		36.96		7440-240		
						0.545	0.00						
						0.545	0.00						
						0.545	0.00						
						0.545	0.00						-
						0.545	0.00						-
						0.545					Admission		-
						0.545					Parking		-
						0.545							-
						0.545				*	Admin supplies		-
	Please send the check to:					0.545							
						0.545							-
	Joe Halifko					0.545							-
	2048 Trailing Pines Way					0.545							
	Fleming Island, Fl. 32003					0.545							
Total Amount		0.00	0.00	0.00	0.00		0.00	0.00	36.96	100.00	0.00		136.96

Receipts must be attached for items over \$25.00

Employee

Joe Halifka

Date: _____

4/8/2025

For Internal Use

Date Processed _____

Approved: _____

Publix

Oak Leaf Commons
1075 Oakleaf Plantation Parkway
Orange Park, FL 32065
Store Manager: Wes Williams
904-291-5108



1169 440 059 969

SABRA HUM FAM CLSC	6.99	F
SABRA HUM FAM CLSC	6.99	F
SABRA HUM FAM PPR	6.99	F
SABRA HUM GRIC 1702	6.99	F
TOWN HSE PITA SLT	4.50	F
TOWN HSE PITA SLI	4.50	F
Promotion	-4.50	F
TOWN HSE PITA SLT	4.50	F
TOWN HSE PITA SLI	4.50	F
Promotion	-4.50	F

Order Total	35.96	
Sales Tax	0.00	
Grand Total	35.96	
Debit	Payment	35.96

Change	0.00
--------	------

Savings Summary

Special Price Savings	9.00

* Your Savings at Publix *	
* 9.00 *	

Receipt ID: 1169 440 059 969

PRESTO!

Trace #: 055022
Reference #: 1127958656
Acct #: XXXXXXXXXXXX336d
Debit Purchase FROM CHECKING
Amount: \$36.96
Auth #: 010794

DEBIT CARD	PURCHASE
A0000000960840	US DEBIT
Entry Method:	Chip Read
Mode:	Issuer PIN Verified

Your cashier was Heather



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

INVOICE

INVOICE NUMBER	INVOICE DATE
INV02011233	03/28/2025
CUSTOMER NUMBER	TOTAL DUE
EAGLAN2	\$2,419.00

400 - 7760
3/31/25
77

BILL TO:

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

PAYMENT ADDRESS:

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

DETACH UPPER PORTION AND RETURN WITH PAYMENT

PO NUMBER	TERMS	SALESPERSON	CUSTOMER NUMBER	INVOICE NUMBER	SHIP DATE
OLKH1037189	Net 30	103	EAGLAN2	INV02011233	3/27/2025
QTY	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
41	883008	43-0-0 100% Polyon Mini 50 Lb		\$59.00	\$2,419.00
		Total Fees			
		FL Nitrogen Fee 50#			\$0.00
		Tonnage Inspection Fee 50#			\$0.00

6 APR
3/31/25

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	\$2,419.00
TAX/STATE FEES	\$0.00
TOTAL	\$2,419.00

CYLINDER RENTAL INVOICE

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

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

PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO

INVOICE
0002336152
PAGE NUMBER
1
INVOICE DATE
03/31/25
CUSTOMER
50980
BRANCH
000730
TERMS
SECURED CC

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

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

ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT
R I20		20# CYL	1	0	0	1	0	1	9.64	9.64
R IK		K CYL	2	0	0	2	0	2	9.64	19.28
R R55		RENTAL 550# BULK CO2	1	0	0	1	0	1	113.79	113.79
F HZ		HAZMAT CHARGES (PER							9.95	9.95
MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: www.helgetgas.com										
									TAX:	.00
INVOICE TYPE TOTAL VALUE OF CYLINDERS R - RENTAL D - DEMURRAGE								TOTAL		152.66



Commercial Account



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

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

ACCOUNT ACTIVITY STATEMENT

Commercial Account: 6035 3225 3929 3211
Statement Date 03/13/25
Credit Line \$12,000
Credit Available \$3,000

Account Balance \$8,999.78

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	\$3,682.85
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$5,316.93

PAST DUE INVOICES

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

Rent the Trucks You Need to Complete Your Job

- Transport your supplies or equipment with our trucks to get the job done
- Unlimited mileage with a 3,000 lb. load capacity
- Starting at \$19

Scan for vehicles, pricing and availability.

Vehicle type, make, model and year may vary slightly by store. Rental trucks must be returned to the original store from which they were rented.



RENTAL



Any contact related to fraud on your The Home Depot Commercial Account should be handled urgently. Citi Retail Services will never call or text you asking for the card number (even partial), or security code on the back of your card. Confirm communications claiming to be from Citi Retail Services by terminating any suspect interactions and calling us at the number on the back of your card.

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
02/13/25	THE HOME DEPOT JACKSONVILLE, FL	7013299	GOLFM		\$136.59	04/30/25
02/14/25	THE HOME DEPOT JACKSONVILLE, FL	6013371	GOLF		\$106.00	04/30/25
02/18/25	THE HOME DEPOT MIDDLEBURG, FL	2015022	GOLF		\$484.59	04/30/25
02/21/25	THE HOME DEPOT MIDDLEBURG, FL	9010211	POOL		\$170.08	04/30/25
02/21/25	THE HOME DEPOT MIDDLEBURG, FL	9010212	GOLF		\$136.44	04/30/25
02/25/25	THE HOME DEPOT JACKSONVILLE, FL	5014259	TENNIS		\$296.32	04/30/25
02/26/25	THE HOME DEPOT MIDDLEBURG, FL	4010652	PARK		\$95.14	04/30/25
02/27/25	THE HOME DEPOT JACKSONVILLE, FL	3014403	POOL		\$155.17	04/30/25
03/03/25	THE HOME DEPOT JACKSONVILLE, FL	9014752	TENNIS		\$171.03	05/31/25
03/04/25	THE HOME DEPOT JACKSONVILLE, FL	8014839	POOL		\$109.04	05/31/25
03/05/25	THE HOME DEPOT MIDDLEBURG, FL	7011274	GOLF		\$494.29	05/31/25

Questions About Your Account
ACCT MGR DANIEL TOSCANO EXT 5222876
PHONE 1-800-494-1946 (TTY: 711)
FAX 1-877-869-6282
EMAIL DANIEL.TOSCANO@CITI.COM

Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790340
St. Louis, MO 63178-0340

Send a SECURE MESSAGE
right now to a customer
service professional online at
myhomedepotaccount.com

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 22

8 HP 13

This Account is issued by Citibank, N.A.

321102



54514102.2 81A54255 0-2

201122

EDLR402A 5919 36 20250314 PG 2 OF 12

Other Account and Payment Information

WHEN YOUR PAYMENT WILL BE CREDITED: For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Mail address set forth in the Express Mail section.

PROPER FORM for payments sent by mail or courier.

For a payment to be in proper form, you should:

- **ENCLOSE** your check or money order. No cash, gift cards, or foreign currency please.
- **INCLUDE** the last four digits of your account number and name.

COPY FEE. We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

PAYMENT OTHER THAN BY MAIL:

- **Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.

- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. There is no fee for this service. The payment cutoff time for Phone Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.
- **Express Payments.** Send payment by courier or express mail to: Attn: Prox Payment Dept, 6716 Grade Lane, Building 9, Suite 910, Louisville, KY, 40213. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.
- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

If you send an eligible check with this payment coupon you authorize us to complete your payment by electronic debit. If we do the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also the check will be destroyed.

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD

IMMEDIATELY: Customer Service is available 24 hours a day, 7 days a week.

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:

Home Depot Credit Services, P.O. Box 790340, St. Louis, MO 63179

Account Ending in 3211

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
03/05/25	THE HOME DEPOT JACKSONVILLE, FL	7014923	GM		\$83.95	05/31/25
03/06/25	THE HOME DEPOT JACKSONVILLE, FL	6010025	GOLF		\$455.31	05/31/25
03/07/25	THE HOME DEPOT JACKSONVILLE, FL	5010100	GOLF		\$39.94	05/31/25
03/10/25	THE HOME DEPOT JACKSONVILLE, FL	2010345	GOLF		\$18.84	05/31/25
03/10/25	THE HOME DEPOT MIDDLEBURG, FL	2011648	GOLF		\$135.94	05/31/25
03/11/25	THE HOME DEPOT JACKSONVILLE, FL	1422571	POOL		\$344.04	05/31/25
03/11/25	THE HOME DEPOT JACKSONVILLE, FL	1422573	GOLF		\$250.14	05/31/25
TOTAL					\$3,682.85	

PREVIOUSLY BILLED INVOICES

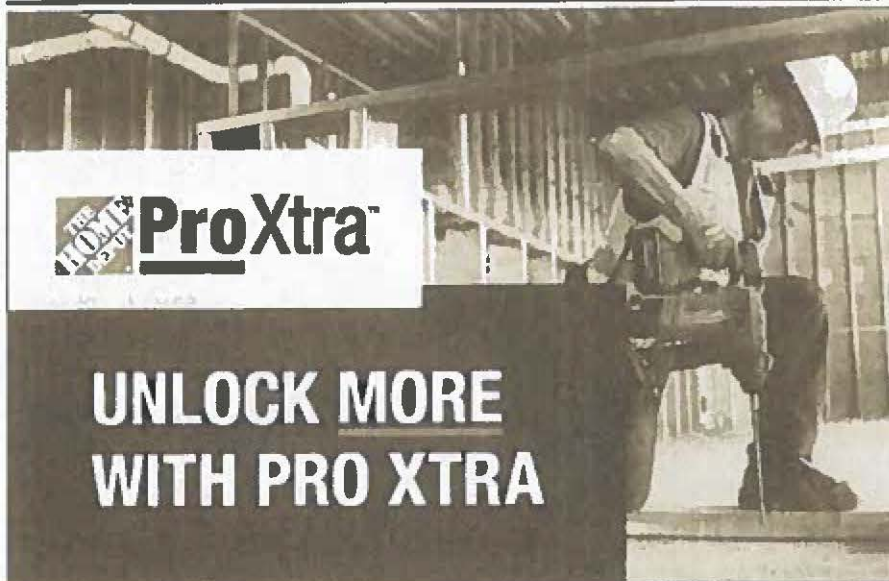
Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
01/15/25	THE HOME DEPOT MIDDLEBURG, FL	6011973	A/C		\$49.99	03/31/25
01/15/25	THE HOME DEPOT MIDDLEBURG, FL	6011974	GOLF		\$250.14	03/31/25
01/15/25	THE HOME DEPOT MIDDLEBURG, FL	6011995	TENNIS		\$191.98	03/31/25
01/16/25	THE HOME DEPOT JACKSONVILLE, FL	5011115	TENNIS		\$27.99	03/31/25
01/20/25	THE HOME DEPOT MIDDLEBURG, FL	1025986	GOLF		\$448.00	03/31/25
01/20/25	THE HOME DEPOT MIDDLEBURG, FL	1025987	TENNIS		\$131.07	03/31/25
01/21/25	THE HOME DEPOT JACKSONVILLE, FL	11479	TENIS		\$73.43	03/31/25
01/28/25	THE HOME DEPOT JACKSONVILLE, FL	3011954	GOLFM		\$177.39	03/31/25
01/29/25	THE HOME DEPOT MIDDLEBURG, FL	2013254	GOLF		\$236.40	03/31/25
01/29/25	THE HOME DEPOT MIDDLEBURG, FL	2013255	GOLF		\$250.14	03/31/25
01/30/25	THE HOME DEPOT JACKSONVILLE, FL	1012118	GOLF		\$215.16	03/31/25
02/03/25	THE HOME DEPOT JACKSONVILLE, FL	7012455	GOLF		\$213.41	04/30/25
02/03/25	THE HOME DEPOT JACKSONVILLE, FL	7311235	Return:		-\$32.18	04/30/25
02/05/25	THE HOME DEPOT JACKSONVILLE, FL	5012609	GOLF		\$332.06	04/30/25
02/06/25	THE HOME DEPOT JACKSONVILLE, FL	4012700	GOLF		\$327.79	04/30/25
02/11/25	THE HOME DEPOT MIDDLEBURG, FL	9014384	TENNIS		\$282.42	04/30/25
02/12/25	THE HOME DEPOT MIDDLEBURG, FL	8014446	GOLF		\$216.41	04/30/25
02/12/25	HOME DEPOT.COM 800-430-3376	8176010	CLUBKITCHEN	WG81738222	\$1,925.33	04/30/25
TOTAL					\$5,316.93	

PURCHASE HISTORY

Year to Date	\$9,892.25
Life to Date	\$116,835.06






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PAYMENT PAGE

Commercial Account 6035 3225 3929 3211
Statement Date 03/13/25

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myhomedepotaccount.com

Invoices to
Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debit transaction that you would like to have applied to, in the "Invoice Number" column next to the credit. Please remit entire Payment Page(s) when sending payment.

CREDITS

Transaction Date	Invoice #	Original Invoice Amount	Credit Amount	Apply to Invoice	Invoice Number (Enter invoice number in which to apply credit)
02/03/25	7311235	-\$32.18	-\$32.18		#

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (if less than Amount Due)
02/13/25	7013299	\$136.59	\$136.59	04/30/25	☐	\$
02/14/25	6013371	\$106.00	\$106.00	04/30/25	☐	\$
02/18/25	2015022	\$484.59	\$484.59	04/30/25	☐	\$
02/21/25	9010211	\$170.08	\$170.08	04/30/25	☐	\$
02/21/25	9010212	\$136.44	\$136.44	04/30/25	☐	\$
02/25/25	5014259	\$296.32	\$296.32	04/30/25	☐	\$
02/26/25	4010652	\$95.14	\$95.14	04/30/25	☐	\$
02/27/25	3014403	\$155.17	\$155.17	04/30/25	☐	\$
03/03/25	9014752	\$171.03	\$171.03	05/31/25	☐	\$
03/04/25	8014839	\$109.04	\$109.04	05/31/25	☐	\$
03/05/25	7011274	\$494.29	\$494.29	05/31/25	☐	\$
03/05/25	7014923	\$83.95	\$83.95	05/31/25	☐	\$
03/06/25	6010025	\$455.31	\$455.31	05/31/25	☐	\$
03/07/25	5010100	\$39.94	\$39.94	05/31/25	☐	\$
03/10/25	2010345	\$18.84	\$18.84	05/31/25	☐	\$
03/10/25	2011648	\$135.94	\$135.94	05/31/25	☐	\$

continued on next page

Page 5 of 22



P.O. Box 790420
St. Louis, MO 63179

Your Account Number is 6035 3225 3929 3211



Statement Date
Account Balance
Check here if paying
all invoices

03/13/25
\$8,999.78

☐

Statement Enclosed

For proper credit, please write
6035 3225 3929 3211
on your check and enclose
with this payment coupon.

Amount Enclosed: \$

Please see reverse side to change your address.
Make Checks Payable to ▼

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3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

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LOUISVILLE, KY 40290-1043



03409 0000000 0899978 0000000 06035322539293211 1301



Account Ending in 3211

PAYMENT PAGE**CURRENT ACTIVITY, cont.**

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (If less than Amount Due)
03/11/25	1422571	\$344.04	\$344.04	05/31/25	☐	\$
03/11/25	1422573	\$250.14	\$250.14	05/31/25	☐	\$

PREVIOUSLY BILLED OPEN ITEMS

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (If less than Amount Due)
01/15/25	6011973	\$49.99	\$49.99	03/31/25	☐	\$
01/15/25	6011974	\$250.14	\$250.14	03/31/25	☐	\$
01/15/25	6011995	\$191.98	\$191.98	03/31/25	☐	\$
01/16/25	5011115	\$27.99	\$27.99	03/31/25	☐	\$
01/20/25	1025986	\$448.00	\$448.00	03/31/25	☐	\$
01/20/25	1025987	\$131.07	\$131.07	03/31/25	☐	\$
01/21/25	11479	\$73.43	\$73.43	03/31/25	☐	\$
01/28/25	3011954	\$177.39	\$177.39	03/31/25	☐	\$
01/29/25	2013254	\$236.40	\$236.40	03/31/25	☐	\$
01/29/25	2013255	\$250.14	\$250.14	03/31/25	☐	\$
01/30/25	1012118	\$215.16	\$215.16	03/31/25	☐	\$
02/03/25	7012455	\$213.41	\$213.41	04/30/25	☐	\$
02/05/25	5012609	\$332.06	\$332.06	04/30/25	☐	\$
02/06/25	4012700	\$327.79	\$327.79	04/30/25	☐	\$
02/11/25	9014384	\$282.42	\$282.42	04/30/25	☐	\$
02/12/25	8014446	\$216.41	\$216.41	04/30/25	☐	\$
02/12/25	8176010	\$1,925.33	\$1,925.33	04/30/25	☐	\$

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It's important we have your current contact information, so if anything changes (including your email or mailing address or phone number), please do one of the following to easily update your information:

- You can update your contact information by logging into your online account via the URL located in the **Questions About Your Account** section on the front of your statement, or
- Call the phone number located in the **Questions About Your Account** section on the front of your statement

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INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$136.59	02/13/25	04/30/25	7013299
PO: GOLFM		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY SAE/MTRC FOLDING HEX KEY SETS	00005457470000100005	1.0000 EA	\$14.97	\$14.97
HUSKY SAE/MTRC FOLDING HEX KEY SETS	00005457470000100005	1.0000 EA	\$14.97	\$14.97
HUSKY SAE/MTRC FOLDING HEX KEY SETS	00005457470000100005	1.0000 EA	\$14.97	\$14.97
DAWN ULTRA ORIGINAL 8/70OZ	10089712980000400004	1.0000 EA	\$9.97	\$9.97
TOWSMART 4-WAY FLAT 24' TRAILER CONN	10017241010003100005	1.0000 EA	\$18.97	\$18.97
RAIN-X HIGH FOAM CAR WASH 100OZ	10096041640003100010	1.0000 EA	\$7.98	\$7.98
TOWSMART X-MOUNT SECURITY KIT	10017234420003100005	1.0000 EA	\$49.98	\$49.98
WINDEX GLASS SPY ORG 23OZ	10000441820000400004	1.0000 EA	\$4.78	\$4.78

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$136.59
TAX	\$0.00
TOTAL	\$136.59

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$106.00	02/14/25	04/30/25	6013371
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
VELCRO REUSABLE TIES, 50 PACK	00005565110000400026	1.0000 EA	\$5.27	\$5.27
SWIFFER HD DRY 32 CT PET	10078630680000400011	1.0000 EA	\$14.97	\$14.97
VELCRO REUSABLE TIES, 50 PACK	00005565110000400026	1.0000 EA	\$5.27	\$5.27
LAVENDER SCE	10075235660000400011	1.0000 EA	\$14.97	\$14.97
HDX PAINTER'S TERRY TOWEL - 75PK	10056459150001000005	1.0000 EA	\$29.98	\$29.98
20" X 4' CONTACT GRIP PREMIUM BLACK	10061331020000800009	1.0000 EA	\$8.98	\$8.98
20" X 4' CONTACT GRIP PREMIUM BLACK	10061331020000800009	1.0000 EA	\$8.98	\$8.98
CLX DISINFECT WIPES 4X75CT	10033210360000400031	1.0000 EA	\$17.58	\$17.58

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$106.00
TAX	\$0.00
TOTAL	\$106.00

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$484.59	02/18/25	04/30/25	2015022
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2" EMT CONDUIT X 10'	00002031060000600006	1.0000 EA	\$6.65	\$6.65
1/2" EMT CONDUIT X 10'	00002031060000600006	1.0000 EA	\$6.65	\$6.65
1/2" EMT CONDUIT X 10'	00002031060000600006	1.0000 EA	\$6.65	\$6.65
1/2" EMT CONDUIT X 10'	00002031060000600006	1.0000 EA	\$6.65	\$6.65
1/2" EMT CONDUIT X 10'	00002031060000600006	1.0000 EA	\$6.65	\$6.65
BEHR PP I/E GRANITE GRIP GRAY 650 1G	10016097520001200010	1.0000 EA	\$63.98	\$63.98
BEHR PP I/E GRANITE GRIP GRAY 650 1G	10016097520001200010	1.0000 EA	\$63.98	\$63.98
LEAF RAKE	00005683560002700011	1.0000 EA	\$19.98	\$19.98
LEAF RAKE	00005683560002700011	1.0000 EA	\$19.98	\$19.98

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50594112.2 01054205 0-2

50712E

ED08603A 5819 5A 20250314 PG 5 OF 12



Commercial Account



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INVOICE DETAIL

1460-000 -484.59
1470-000 484.59

Invoice #:
2015022
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX TELESCOPIC SKIMMER 4'-8'	00005682240002700011	1.0000 EA	\$24.98	\$24.98
TEKS HWH DRILL PT SCREW 14X1" 60PK	10014122500000300008	1.0000 EA	\$12.67	\$12.67
HINGE, STRAP_HD_10" ZINC	00008974940000400007	1.0000 EA	\$9.93	\$9.93
1" X 10' PVC CLASS 200 PE PIPE	00003129870000100002	1.0000 EA	\$4.98	\$4.98
HINGE, STRAP_HD_10" ZINC	00008974940000400007	1.0000 EA	\$9.93	\$9.93
FLAT WASHER GALV 5/16 (ACA)	00005389490000300007	8.0000 EA	\$0.30	\$2.40
5 GAL SCEPTER GAS CAN SMART CONTROL	10089316120003700004	1.0000 EA	\$24.97	\$24.97
5 GAL SCEPTER KEROSENE CAN BLUE RH S	10089316180003700004	1.0000 EA	\$29.97	\$29.97
COAST RL22R RECHARGEABLE HEADLAMP	10088001400000500009	1.0000 EA	\$39.97	\$39.97
COAST RL22R RECHARGEABLE HEADLAMP	10088001400000500009	1.0000 EA	\$39.97	\$39.97
SWIFFER DUSTER 360 HEAVYDUTY PET 11CT	10044774870000400011	1.0000 PK	\$14.97	\$14.97
BETTER 9 IN ADHESIVE AND EPOXY ROLLE	00001123840000700016	1.0000 EA	\$5.87	\$5.87
BETTER 9 IN ADHESIVE AND EPOXY ROLLE	00001123840000700016	1.0000 EA	\$5.87	\$5.87
SWIFFER DUSTER 360 SUPER EXTND KIT	10032245460000400011	1.0000 EA	\$16.97	\$16.97
SWIFFER DUSTER 360 EXTENDABLE KIT	00001838680000400011	1.0000 EA	\$12.97	\$12.97
CE HOLE SAW BRUSH PLATE WHITE	10018631660003100017	1.0000 EA	\$9.97	\$9.97
E545 EMT SETSCREW COUP 3/4" STL PK5	00004035710000800007	1.0000 EA	\$2.98	\$2.98
AMDRO MOLE AND GOPHER BAIT 1#	00003362860000100028	1.0000 EA	\$9.97	\$9.97
CARR BOLT GALV 5/16 X 1 (AWC)	00002010870000300007	8.0000 EA	\$0.51	\$4.08

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$484.59
TAX \$0.00
TOTAL \$484.59

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$170.08	02/21/25	04/30/25	9010211
PO: POOL		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2-3 GALLON BUCKET GRID	00002499790000700023	1.0000 EA	\$3.48	\$3.48
2-3 GALLON BUCKET GRID	00002499790000700023	1.0000 EA	\$3.48	\$3.48
HEAVY DUTY 5 GALLON BUCKET GRID	10001147090000700023	1.0000 EA	\$4.38	\$4.38
HEAVY DUTY 5 GALLON BUCKET GRID	10001147090000700023	1.0000 EA	\$4.38	\$4.38
GORILLA SILVER DUCT TAPE 30YD	10062374670000500004	1.0000 EA	\$9.98	\$9.98
HDX 36X72X16 WIRE 5 TIER BLACK	00004014540001600008	1.0000 EA	\$89.98	\$89.98
3.75OZ CLEAR GORILLA GLUE	10028325770000400012	1.0000 EA	\$9.28	\$9.28
DISCOUNT	00000000000000000005	1.0000 EA	\$8.30	\$8.30
3.75OZ CLEAR GORILLA GLUE	10028325770000400012	1.0000 EA	\$9.28	\$9.28
LOCTITE LIQUID SUPER GLUE .07 OZ 2PK	10045537620000400013	1.0000 EA	\$2.68	\$2.68
WSTR 9 IN SHERLOCK PRO FRAME GREEN	00001503450000700023	1.0000 EA	\$7.98	\$7.98
LINZER 9 IN PET TRAY LINER WHITE 10P	10009944860000700023	1.0000 EA	\$6.98	\$6.98
3/4X10 PVC CLASS200 BE PIPE	00002824770000100002	10.0000 PC	\$4.15	\$41.50

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WAC
3/5



9010211

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2010-04-24 3:11 PM 20250314 PG 6 OF 12



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INVOICE DETAIL

1460-000 -170.08
1470-000 170.08

Invoice #:
9010211
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DISCOUNT	00000000000000000005	1.0000 EA	-\$15.00	-\$15.00

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$170.08
TAX \$0.00
TOTAL \$170.08

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

1460-000 -136.44
1470-000 136.44

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$136.44	02/21/25	04/30/25	9010212
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AMERIGAS PROPANE EXCHANGE	00006003720002200004	6.0000 EA	\$22.74	\$136.44

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$136.44
TAX \$0.00
TOTAL \$136.44

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

1460-000 -296.32
1470-000 296.32

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$296.32	02/25/25	04/30/25	5014259
PO: TENNIS		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BETTER THAN WAX TOILET SEAL	10012208540000700003	1.0000 EA	\$8.37	\$8.37
DYNAFLEX 230 ALMOND 10.1 OZ	00004317360000200002	1.0000 EA	\$6.28	\$6.28
BETTER THAN WAX TOILET SEAL	10012208540000700003	1.0000 EA	\$8.37	\$8.37
BEST 4 X 3/8 IN SHEDLESS KNIT 6PK	10012874930000700012	1.0000 EA	\$11.34	\$11.34
DISCOUNT	00000000000000000005	1.0000 EA	-\$15.00	-\$15.00
HAIR/GREASE DRAIN OPENER 67.6 OZ	00004178410000700007	1.0000 EA	\$13.98	\$13.98
HDX 36X72X16 WIRE 5 TIER BLACK	00004014540001600008	1.0000 EA	\$89.98	\$89.98
BEHR PREM SLD CNC STN 800 WHT 4.84G	00007831560001200010	1.0000 EA	\$173.00	\$173.00

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$296.32
TAX \$0.00
TOTAL \$296.32

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$95.14	02/26/25	04/30/25	4010652
PO: PARK		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CE 2-OUTLET WALLTAP W/USB A & C	10097133720000200013	1.0000 EA	\$4.98	\$4.98
SM WATERPROOF WIRE CNCTR 20PK	00005543710001100002	1.0000 EA	\$14.98	\$14.98
MET IN-USE MULT-APPL CVR 2-GANG	00001461900000600010	1.0000 EA	\$26.25	\$26.25
MET IN-USE MULT-APPL CVR 2-GANG	00001461900000600010	1.0000 EA	\$26.25	\$26.25
3/8" COMP X 3/8" COMP COUPLING BRASS	10004038550000100017	1.0000 EA	\$4.55	\$4.55

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20112E

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INVOICE DETAIL

Invoice #:
4010652
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2"COMPX3/8"OD COMP DUALOUT VALVE	00002347170000100051	1.0000 EA	\$18.13	\$18.13

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$95.14
TAX	\$0.00
TOTAL	\$95.14

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$155.17	02/27/25	04/30/25	3014403
PO: POOL		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1-1/4" PVC COUPLING SXS	00002939890000100003	1.0000 EA	\$1.24	\$1.24
8OZ PVC CEMENT WET/DRY	00001557050000100021	1.0000 EA	\$10.58	\$10.58
BEST 4 X 3/8 IN NAP WOV ROLL W FRAME	00006392800000700015	1.0000 EA	\$5.77	\$5.77
WSTR 2.0 ANGLE SASH SHORT CUT BRUSH	00006700300000700003	1.0000 EA	\$6.97	\$6.97
BEST 4 X 1/4 IN WOVEN ASSEMBLY	00003711810000700012	1.0000 EA	\$5.67	\$5.67
BEST 4 X 1/4 IN WOVEN MINI 2PK	00003738560000700012	1.0000 EA	\$5.67	\$5.67
HUSKY 12FT TAPE MEASURE	10080567700000100004	1.0000 EA	\$5.97	\$5.97
1-1/4" PVC COUPLING SXS	00002939890000100003	1.0000 EA	\$1.24	\$1.24
1-1/4" PVC COUPLING SXS	00002939890000100003	1.0000 EA	\$1.24	\$1.24
BEHR OIL BSE 3800 SG WHT 126 OZ	00001131610001500005	1.0000 GA	\$41.98	\$41.98
1-1/4" PVC COUPLING SXS	00002939890000100003	1.0000 EA	\$1.24	\$1.24
3M PGP BLOCK 180G 2PK	10005417900003800005	1.0000 EA	\$8.98	\$8.98
ENERGIZER MAX AA 36-PACK	00005534710003600002	1.0000 EA	\$20.87	\$20.87
ENERGIZER MAX AAA 30-PACK	10025808830003600002	1.0000 EA	\$20.87	\$20.87
2 PVC CAP	00002327770000100003	1.0000 EA	\$2.61	\$2.61
2 PVC CAP	00002327770000100003	1.0000 EA	\$2.61	\$2.61
1-1/4 S CAP	00002942090000100003	1.0000 EA	\$1.61	\$1.61
1-1/4 S CAP	00002942090000100003	1.0000 EA	\$1.61	\$1.61
PVC CAP	00002942170000100003	1.0000 EA	\$2.11	\$2.11
PVC CAP	00002942170000100003	1.0000 EA	\$2.11	\$2.11
1-1/4"X3/4" PVC BUSHING SPGXS	00005677950000100003	1.0000 EA	\$2.11	\$2.11
1-1/4"X3/4" PVC BUSHING SPGXS	00005677950000100003	1.0000 EA	\$2.11	\$2.11

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$155.17
TAX	\$0.00
TOTAL	\$155.17

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$171.03	03/03/25	05/31/25	9014752
PO: TENNIS		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY 3/8" DRIVE 1/2" 6PT DEEP(3-D)	00006309310000100005	1.0000 EA	\$5.47	\$5.47
MKBRASSKEY	10040594560000500003	1.0000 EA	\$4.97	\$4.97
3/4" SCH 40 TEE SXSXS (20 PACK)	10039536490000100003	1.0000 PK	\$8.61	\$8.61
3/4" SCH 40 90 DEG ELBOW SXS 35 PK	10039536470000100003	1.0000 PK	\$11.91	\$11.91
8OZ PVC CEMENT REGULAR CLEAR	00001871000000100021	1.0000 EA	\$7.96	\$7.96
HUSKY PEX AND FLEXIBLE TUBE CUTTER	10000039150000700009	1.0000 EA	\$16.97	\$16.97
HUSKY 3/8" DRIVE 5/16" 6PT(3-A)	00006307100000100005	1.0000 EA	\$5.27	\$5.27

continued →

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Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2599293211
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:

9014752

continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MED WATERPROOF WIRE CNNCTR 20PK	00005544970001100002	1.0000 PK	\$16.28	\$16.28
DISCOUNT	00000000000000000005	1.0000 EA	\$12.60	\$12.60
MED WATERPROOF WIRE CNNCTR 20PK	00005544970001100002	1.0000 PK	\$16.28	\$16.28
O-RING ASSORTMENT ONE	10007036780000700002	1.0000 EA	\$6.27	\$6.27
O-RING ASSORTMENT ONE	10007036780000700002	1.0000 EA	\$6.27	\$6.27
O-RING ASSORTMENT ONE	10007036780000700002	1.0000 EA	\$6.27	\$6.27
3/4 PVC CAP	00001881740000100003	10.0000 EA	\$0.82	\$8.20
3/4" X 10' PVC40 PE PIPE	00001937120000100002	10.0000 EA	\$6.29	\$62.90

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$171.03
TAX \$0.00
TOTAL \$171.03

400-7610
5 APR
3/3/25

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

1460-000 -109.04
1470-000 109.04

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$109.04	03/04/25	05/31/25	8014839
PO: POOL		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOX ROUND 5 HOLE 1/2" BRONZE	00006775310000600010	1.0000 EA	\$6.21	\$6.21
COVER RECTANGLE 3 HOLE BRONZE	00006776980000600010	1.0000 EA	\$4.70	\$4.70
COVER ROUND 3-HOLE BRONZE	00006777440000600010	1.0000 EA	\$5.63	\$5.63
BOX 1-GANG 3 HOLE 1/2" BRONZE	00006775150000600010	1.0000 BX	\$4.48	\$4.48
SPECTRACIDE ANT SHIELD GRANULES 3LB	00007072450000100003	1.0000 EA	\$8.97	\$8.97
R585 RGD CHASE NIP 1/2" PK2	00006208310000600007	1.0000 EA	\$2.81	\$2.81
CE WALL FLOOD LIGHT 3000L BRZ	10111422510001800023	1.0000 EA	\$64.97	\$64.97
SPECTRACIDE ANT SHIELD KILLER 1GAL	00003939470000100031	1.0000 EA	\$11.27	\$11.27

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$109.04
TAX \$0.00
TOTAL \$109.04

601-7440
5 APR
3/3/25

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$494.29	03/05/25	05/31/25	7011274
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2-3/8"X1-3/8" EB GALV FORK LATCH NUT	10056540150001300002	1.0000 EA	\$9.98	\$9.98
2-3/8"X1-3/8" EB GALV FORK LATCH NUT	10056540150001300002	1.0000 EA	\$9.98	\$9.98
ANVIL 6 IN. 6-COMP STORAGE BIN SMAL	10080934690001100004	1.0000 EA	\$4.98	\$4.98
SIGN	10055311240000400015	1.0000 EA	\$1.93	\$1.93
SIGN	10055311120000400015	1.0000 EA	\$1.93	\$1.93
1-9/16" LAMINATED W/ 1-1/2" SHACKLE	00006913130000500002	1.0000 EA	\$9.28	\$9.28
1-9/16" LAMINATED W/ 1-1/2" SHACKLE	00006913130000500002	1.0000 EA	\$9.28	\$9.28
1-9/16" LAMINATED W/ 1-1/2" SHACKLE	00006913130000500002	1.0000 EA	\$9.28	\$9.28
1-9/16" LAMINATED W/ 1-1/2" SHACKLE	00006913130000500002	1.0000 EA	\$9.28	\$9.28

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60112E



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323109

21 04 04 162525 06 1105 20207103



Commercial Account

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

INVOICE DETAIL

Invoice #:

7011274

continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SPECTRACIDE WASP & HORNET 2-18.5OZ	10088246470000100029	6.0000 EA	\$6.97	\$41.82
BEHR PPE 9340 SATIN DEEP 4.53GL	00003520760001600007	1.0000 EA	\$215.00	\$215.00
DIAMOND GEM 24X36 CHARCOAL DOORMAT	10125024710000300010	1.0000 EA	\$8.88	\$8.88
HDX CLEAR SAFETY GLASSES, 6 PR	10096575050000500008	1.0000 EA	\$14.97	\$14.97
FEIT 6W(50W)MR16 GU5.3 DL DIM LED 3P	10029656180000100043	1.0000 EA	\$16.97	\$16.97
FEIT 6W(50W)MR16 GU5.3 DL DIM LED 3P	10029656180000100043	1.0000 EA	\$16.97	\$16.97
FEIT 6W(50W)MR16 GU5.3 DL DIM LED 3P	10029656180000100043	1.0000 EA	\$16.97	\$16.97
FEIT 6W(50W)MR16 GU5.3 DL DIM LED 3P	10029656180000100043	1.0000 EA	\$16.97	\$16.97
ECON 9 X 3/8 IN KNIT POLY ROLLER 6PK	00001379600000700019	1.0000 EA	\$9.48	\$9.48
PRO STRIPING WHITE CNT 6PK	00007517500000300006	1.0000 EA	\$43.48	\$43.48
ZEP PW ALL IN ONE 170OZ	00002730710000400027	1.0000 EA	\$17.98	\$17.98
DIAMOND GEM 24X36 CHARCOAL DOORMAT	10125024710000300010	1.0000 EA	\$8.88	\$8.88

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$494.29
TAX	\$0.00
TOTAL	\$494.29

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$83.95	03/05/25	05/31/25	7014923
PO: GM		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DIAMOND BRAD 3/16X100 POLYPRO, MULTI	00003479490000300004	1.0000 EA	\$8.50	\$8.50
DIAMOND BRAD 3/16X100 POLYPRO, MULTI	00003479490000300004	1.0000 EA	\$8.50	\$8.50
ANALOG MULTI	00001198330001100004	1.0000 EA	\$16.98	\$16.98
400A AC TRUE RMS DIGITAL CLAMP METER	10111124380001100004	1.0000 EA	\$49.97	\$49.97

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$83.95
TAX	\$0.00
TOTAL	\$83.95

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$455.31	03/06/25	05/31/25	6010025
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FEIT 26W(100W) PL G24Q-3 CW CFL	10029759750000100044	1.0000 EA	\$7.97	\$7.97
FEIT 26W(100W) PL G24Q-3 CW CFL	10029759750000100044	1.0000 EA	\$7.97	\$7.97
FEIT 26W(100W) PL G24Q-3 CW CFL	10029759750000100044	1.0000 EA	\$7.97	\$7.97
FEIT 26W(100W) PL G24Q-3 CW CFL	10029759750000100044	1.0000 EA	\$7.97	\$7.97
FEIT 26W(100W) PL G24Q-3 CW CFL	10029759750000100044	1.0000 EA	\$7.97	\$7.97
FEIT 26W(100W) PL G24Q-3 CW CFL	10029759750000100044	1.0000 EA	\$7.97	\$7.97
13" BN EDGELIT 3CCT LED FM 2 PACK	10033341780001600003	1.0000 EA	\$69.97	\$69.97
FEIT 26W(100W) PL G24Q-3 CW CFL	10029759750000100044	1.0000 EA	\$7.97	\$7.97

continued →



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201902A 5019 36 20250314 P6 14 00 12



Commercial Account



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

INVOICE DETAIL

Invoice #:

6010025

continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FEIT(28W) PL G24Q-3 CW QUADTUBE LED	10078908520000100044	12.0000 EA	\$9.97	\$119.64
13' BN EDGELIT 3CCT LED FM 2 PACK	10033341780001600003	1.0000 EA	\$69.97	\$69.97
13' BN EDGELIT 3CCT LED FM 2 PACK	10033341780001600003	1.0000 EA	\$69.97	\$69.97
13' BN EDGELIT 3CCT LED FM 2 PACK	10033341780001600003	1.0000 EA	\$69.97	\$69.97

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$455.31
TAX \$0.00
TOTAL \$455.31

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$39.94	03/07/25	05/31/25	5010100
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BULKHEAD OVAL 9" BLACK EXT WALL	00002402350001600022	1.0000 EA	\$19.97	\$19.97
BULKHEAD OVAL 9" BLACK EXT WALL	00002402350001600022	1.0000 EA	\$19.97	\$19.97

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$39.94
TAX \$0.00
TOTAL \$39.94

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$18.84	03/10/25	05/31/25	2010345
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DYNAFLEX 230 ALMOND 10.1 OZ	00004317360000200002	1.0000 EA	\$6.28	\$6.28
DYNAFLEX 230 ALMOND 10.1 OZ	00004317360000200002	1.0000 EA	\$6.28	\$6.28
DYNAFLEX 230 ALMOND 10.1 OZ	00004317360000200002	1.0000 EA	\$6.28	\$6.28

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$18.84
TAX \$0.00
TOTAL \$18.84

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$135.94	03/10/25	05/31/25	2011648
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ANVIL PLASTIC PUTTY KNIFE 3PK	10046437430003700002	1.0000 EA	\$3.98	\$3.98
FLEX PASTE WATERTIGHT SLNT WHITE 1LB	10057101540000400002	1.0000 EA	\$14.98	\$14.98
GLID PREM INT EGG PURE WHITE 4.8GAL	00006068470001500010	1.0000 EA	\$112.00	\$112.00

continued →





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2530293211
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
2011648
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ANVIL 3PC PLASTIC PUTTY SPREADER	10065496650003700002	1.0000 EA	\$4.98	\$4.98

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$135.94
TAX	\$0.00
TOTAL	\$135.94

450-7450
APR 5/10/15

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

1460-000 -344.04
1470-000 344.04

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$344.04	03/11/25	05/31/25	1422571
PO: POOL		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX 14GAL	10056985440001600002	1.0000 EA	\$9.98	\$9.98
HDX 14GAL	10056985440001600002	1.0000 EA	\$9.98	\$9.98
GUTTER SCRW WHT PHL HEX #8X1/2 25PC	00001027960000300027	1.0000 EA	\$5.97	\$5.97
GUTTER SCRW WHT PHL HEX #8X1/2 25PC	00001027960000300027	1.0000 EA	\$5.97	\$5.97
GUTTER SCRW WHT PHL HEX #8X1/2 25PC	00001027960000300027	1.0000 EA	\$5.97	\$5.97
TEKS HWH DRILL PT SCREW 8X3/4" 180PK	00001569060000300008	1.0000 EA	\$12.67	\$12.67
SWIFFER SWEEPER XL HD DRYCLOTH 10CT	10058068390000400011	1.0000 EA	\$11.47	\$11.47
RYB 18V ONE+ 5-1/2" CIRC SAW	10067032790000900030	1.0000 EA	\$59.97	\$59.97
360 UNSTOPABLES MULTI-SURFACE HEAVY	10117289280000400011	1.0000 EA	\$14.97	\$14.97
DISCOUNT	00000000000000000005	1.0000 EA	-\$1.00	-\$1.00
ECON 9 X 3/8 IN KNIT POLY ROLLER 6PK	00001379800000700019	1.0000 EA	\$9.48	\$9.48
HDX C BATTER	10085682450003600004	1.0000 EA	\$14.87	\$14.87
BEST MICROFIBER 9/16 TRAY SET - 6 PC	10016521210000700022	1.0000 EA	\$15.98	\$15.98
POOL DECK - TINT BASE - 5 GALLON	00004825150001200010	1.0000 EA	\$151.00	\$151.00
DIAMOND GEM 24X36 CHARCOAL DOORMAT	10125024710000300010	1.0000 EA	\$8.88	\$8.88
DIAMOND GEM 24X36 CHARCOAL DOORMAT	10125024710000300010	1.0000 EA	\$8.88	\$8.88
DISCOUNT	00000000000000000005	1.0000 EA	-\$1.00	-\$1.00

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$344.04
TAX	\$0.00
TOTAL	\$344.04

700-7660
APR 5/10/15

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$250.14	03/11/25	05/31/25	1422573
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AMERIGAS PROPANE EXCHANGE	00006003720002200004	11.0000 EA	\$22.74	\$250.14

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$250.14
TAX	\$0.00
TOTAL	\$250.14

200-7245
APR 5/10/15

21112E



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EOLR402A S019 36 20250314 PG 12 OF 12

HOOD GUYZ

7711 N. Military Trail
Palm Beach Gardens, FL 33410

+18444618716

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 # 213407637

DATE 03/26/2025

DUE DATE 03/26/2025

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.

240-7610 = 595.00
6 APR
4/6/25

To PAY your INVOICE, please click here:

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



LUXOTTICA OF AMERICA INC.
12 Harbor Park Drive
Port Washington, NY 11050
U.S.A.
Tel: 800-422-2020
MY.ESSILORLUXOTTICA.COM
D-U-N-S-79-101-3642

Invoice

Invoice No. / Date 6921252715 / 03/26/2025
Purchase Order No. 2250A25
Order 1904785913 / 02/25/2025
Payer 1243961
Order Type ZA00
Delivery No. / Date 8874728943 / 03/26/2025

Ship to Address

1243961
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Bill-To Address

1243961
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Sold-To Address

1243961
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Conditions

Shipping Method FFD UPS Ground Comm

Delivery Terms
Payment Terms

FOB - FREE ON BOARD
EOM +60 Days

Model	Colour / Size	UPC	Description	Qty	Unit Price	Discount	Amount	Curr.
0009102	9102AI55	888392669083	HOLBROOK MATTE BLACK W/ PRIZM ROAD JADE	1	\$92.09		\$87.49	USD
			Prom. Discount			5.00%		
				1			\$87.49	USD

Invoice Summary	Qty	Total	Curr.
Total Invoice To Pay	1	\$87.49	USD

YOU SAVED: \$4.60 USD

YOU SAVED FREIGHT: \$4.15 USD

SALES CONSULTANT
5009229-RICH RUDOLPH;5014843-REP SELF SERVICE

PRODUCT LINE
00

THANK YOU FOR YOUR BUSINESS

All claims must be made within 15 days on receipt of goods. No merchandise may be returned without prior written authorization. Any return of Luxottica product to Luxottica must arrive at Luxottica in saleable condition, including original packaging. Any return shall be subject to Luxottica standard restocking fees and charges.

Send all returns with valid RA to:

Luxottica of America Inc.

Wholesale Returns Department

101 Greenwood Industrial Pkwy SUITE 380

McDonough, GA 30253

<https://my.EssilorLuxottica.com> - 24/7 access to your account orders, Quickpay, training and more!

All past due amounts will be subject to a service charge at the highest legal rate plus reasonable attorney fees if needed to enforce collection.

Pursuant to Federal and/or state law, the final consumer may be required to disclose and accurately report any discounts received

2275-000

1320/100
20
2/25/25



91 - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1684

Date of Record: Apr 03, 2025

Supplier: OAKLEY INC

Reference: 6921252715 Audit Number: RC1684

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
090A05	Oakley HOLBROOK (Last Cost: 106.49	MAIN	1.00	87.49	87.49
Totals (1 SKUs)			1.00		87.49

G/L Summary Postings

91-1320-000	6921252715 Inventory - Soft Goods	87.49
91-2275-000	6921252715 Accrued Merchandise Invento	-87.49
Difference:		0.00

**** End of Report ****



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
416622389001	208.18	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
26-MAR-25	Net 30	27-APR-25

BILL TO:

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

SHIP TO:

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



ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
15779562				3989EAGLELANDINGPKWY		416622389001		24-MAR-25		26-MAR-25	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
21782146						JOE HALIFKO					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
1802696 OFFCHAIR-BLK			OFFICE CHAIR, WHEELS, 1802696			EA	2	2	0	104.090	208.18

500-7500
46
4/1/25

SUB-TOTAL	208.18
DELIVERY	0.00
SALES TAX	0.00
TOTAL	208.18

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 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	416622389001	26-MAR-25	208.18	

FL0

217821461 4166223890018 00000020818 1 3

Please
Send Your
Check to:

ODP Business Solutions, LLC
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
416816733001	127.12	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
01-APR-25	Net 30	04-MAY-25

BILL TO:

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

SHIP TO:

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



ACCOUNT NUMBER 15779562		PURCHASE ORDER		SHIP TO ID 3989EAGLELANDINGPKWY		ORDER NUMBER 416816733001		ORDER DATE 29-MAR-25		SHIPPED DATE 01-APR-25	
BILLING ID ACCOUNT MANAGER RELEASE 21782146				ORDERED BY JOE HALIFKO		DESKTOP			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE	
1230652 654144YW		Yellow 3x3 18 pads/pk 1230652		PK	1	1	0	18.530		18.53	
477727 OIC10045		CLIPBOARD,OD,3/PK,WOOD 477727		PK	1	1	0	5.030		5.03	
6028288 4143		PAPER,OD 6028288		CT	1	1	0	52.730		52.73	
330680 77100		ENVELOPE,#10,SEC,C/S,100BX 330680		BX	1	1	0	21.190		21.19	
655877 70841RT		CARDHOLDER,BUSINESS,CLR, 655877		EA	2	2	0	10.190		20.38	
9437031 2158060		HIGHLIGHTER,SHRP,S 9437031		PK	1	1	0	9.260		9.26	

SUB-TOTAL	127.12
DELIVERY	0.00
SALES TAX	0.00
TOTAL	127.12

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	416816733001	01-APR-25	127.12	

FL0

217821461 4168167330019 00000012712 1 0

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.

00001/00001

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

INVOICE

Bill To:

Ship To:

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

**GOLF MAINTENANCE
3989 EAGLE LANDIG PKWY
ORANGE PARK, FL**

Terms	Job Number	Customer	P.O. Number	Date	Invoice#	Page
NET 30 DAYS		9659		4/3/2025	00078757	1

Date	Ticket	Order	Material	Tons	Rate	Amount
3/25/2025	747474	053121	SPECIALTY BLEND	30.01	26.50	795.27
			FREIGHT	30.01	24.00	720.24
			TOTAL TONS	30.01		
			TOTAL MATERIAL			795.27
			TOTAL FREIGHT			720.24
			PLEASE PAY THIS AMOUNT =====>			1,515.51
			400-7720			
			4/17/25			
			ZZ			

Payment due according to terms of this invoice.

Any amounts not paid when due shall be subject to a service charge of 1.5% per month (18% annually).

In the event any amounts are collected by law, as through an attorney at law, the customer shall be obligated to pay all costs of collection, including attorney fees in the amount of 15% of the amount so collected.



*3% convenience fee for credit card charges will be applied

(customer copy)



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

INVOICE

Bill To:

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

Ship To:

GOLF MAINTENANCE
3989 EAGLE LANDIG PKWY
ORANGE PARK, FL

Terms	Job Number	Customer	P.O. Number	Date	Invoice#	Page
NET 30 DAYS		9659		4/3/2025	00078759	1

Date	Ticket	Order	Material	Tons	Rate	Amount
3/25/2025	747473	055486	FLORIDA PREMIUM ANGLE BUNKER SAND	29.41	25.00	735.25
			FREIGHT	29.41	24.00	705.84
			TOTAL TONS	29.41		
			TOTAL MATERIAL			735.25
			TOTAL FREIGHT			705.84
			PLEASE PAY THIS AMOUNT =====>			1,441.09
400-7720 4/17/25 77 [Signature]						

Payment due according to terms of this invoice.
Any amounts not paid when due shall be subject to a service charge of 1.5% per month (18% annually).
In the event any amounts are collected by law, as through an attorney at law, the customer shall be obligated to pay all costs of collection, including attorney fees in the amount of 15% of the amount so collected.



*3% convenience fee for credit card charges will be applied

(customer copy)

Customer Care

Hours of Operation
M-F, 7am - 6pm CT

Telephone
877-222-5617

Payments
CDS Funding LLC
PO Box 77096
Minneapolis, MN 55480-7796

Email
customerservice@financialservicing.net

Online Services
<https://online.myaccounts.com>

Invoice Summary

Contract Number 603-0304669-000
Customer Number 1055975072
Invoice Number 5033854573
Due Date 04/28/2025
Invoice Date 04/02/2025
Total Due \$303.00

South Village Community
Development District
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641

Last Payment \$303.00
posted on 03/18/2025

Important Messages

Interested in receiving your invoices by email? To go paperless, please register on the website listed under the online services section of the invoice.

Contract Number	Asset Description	Model/Serial Number	Asset Location
603-0304669-000	Konica Minolta Copier	C451i	3989 Eagle Landing Pkwy
Coverage Period		ADXG011010260	Orange Park, FL 32065-2641
03/28/2025-04/27/2025			

Item Description	Original Invoice	Amount	Tax	Item Total	Due Date	Subtotal
Payment Amount		303.00		303.00	04/28/2025	\$303.00
				Total Current Charges:		\$303.00
				Previously Billed Charges:		\$0.00
				603-0304669-000 Total Charges:		\$303.00
				Invoice Total:		\$303.00

SW-7340
8
JL
4/15/25

Detach and return the bottom remittance portion with your payment. Include invoice number on check.

Customer Care
PO Box 3072
Cedar Rapids, IA 52406-3072

Contract Number 603-0304669-000
Invoice Number 5033854573
Due Date 04/28/2025
Invoice Date 04/02/2025
Current Due \$303.00
Total Due \$303.00

Amount Enclosed \$

Please make check payable to:



South Village Community Development Dist
3989 Eagle Landing Pkwy
Orange Park FL 32065-2641

000002188
M102

CDS Funding LLC
PO Box 77096
Minneapolis, MN 55480-7796

00000050338545736032000000030300202504280000000303009



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

INVOICE

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

INVOICE # 4228092803
INVOICE DATE 04/22/2025
CUSTOMER REF # SOUTH VILLAGE
COMMUNITY DEVT DISTR

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

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

EMPL/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDWD WHT LRG-	01	F	12	9.520	114.24	N
	X2700	TERRY TOWEL - WHITE-	01	F	320	0.202	64.64	N
	X2700	TERRY TOWEL - WHITE-	L 01	F	29	0.601	17.43	N
	X27026	SIG AIR SUC	01	F	21	3.867	81.21	N
	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	N
	X2873	BIB APRON-BLACK-	01	F	60	0.444	26.64	N
	X2873	BIB APRON-BLACK-	L 01	F	1	9.261	9.26	N
	X6680	DISP URINAL MAT SUC	01	F	9	2.380	21.42	N
	X7464	DISP URINAL MAT RFL-	04	F	9	0.000	0.00	N
	X9110	JRT TOILET TISSUE REFILL-	01	F	1224	4.760	57.12	N
	X9213	SANIS SCREEN SERVICE	01	F	9	2.380	21.42	N
	X9239	SAN SCRN CLN DRZ RFL-	04	F	9	0.000	0.00	N

SUBTOTAL

441.94

SERVICE CHARGE

union

240-7465-117.97

7.08 N

SUBTOTAL

449.02

TAX

(0.00)

TOTAL USD

449.02

*OPS
SUPPLY*

200-7440-88.17

240-7440-100.00

400-7440-100.00

600-7440-100.00

TOTAL ADJUST.

1460-000 -188.17

1470-000 188.17

TAX ADJUST.

NET TOTAL

\$506.14

You will notice the annual price adjustment on your invoices beginning in May. Rental rates are being adjusted to account for increases in labor, fleet expenses, raw material costs, and utilities. Thanks for your trust in Cintas. We remain committed to providing you with the highest quality service in our industry.



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0F61663896 Inv Date : 3/26/2025
Customer : 12624 Loc : F61
Type : CHG-S Route : 01
PO Number : Acct # : 12624
WO Number : Acct Zip : 32225
Service Visit : 10844635

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

Bill to:
EAGLE LANDING- WELCOME CE
3973 EAGLE LANDING PKWY
SOUTH VILLAGE COMMUNITY
ORANGE PARK, FL 32065

Serviced:
EAGLE LANDING- WELCOME CE
3973 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Item	Qty	Description	Unit Price	Net Amount	Tx
IN	2	INSPECTION, EXTINGUISHER ANNUAL	17.77	35.54	Y
INEX	9	INSPECTION EXIT LIGHTING COMPREHENSIVE INSP	33.31	299.79	Y
EESEAL	2	FLAG SEAL/TAMPER INDICATOR	4.28	8.56	Y
INEL	9	INSPECTION EMERGENCY LIGHTING COMPREHENSIVE INSP	33.31	299.79	Y
SC	1	Service Charge	110.00	110.00	Y
SUB-TOTAL :				753.68	
TAX :				56.53	
TOTAL :				810.21	

CINTAS FIRE PROTECTION
#98454000012007
#98452300012007
#502087000199
EF20000872

520-7600
6/15/25

CLUB FORMS

"We make smiles with our quality and prices."

100-C Bishop Street
Winston-Salem, North Carolina 27104
(800) 342-5536

Account #

2384

Invoice #

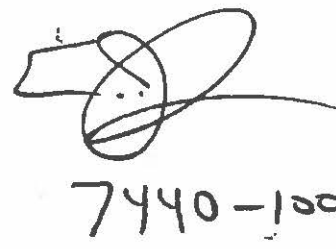
136425

Date

4/9/2025

Bill To: EAGLE LANDING GOLF CLUB
ACCOUNTS PAYABLE
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

** Please detach and return remittance with payment **

Account Number	Invoice #	Date
2384	136425	4/9/2025
500	PLASTIC GIFT CARDS Freight: Ground Ordered By: ERNIE	\$455.00 \$72.33
		
Credit Card Processing Fee:		\$0.00

** Terms for all invoices are Net 30 ⁺ days. A finance charge of 1.5% per month will be assessed on all past due balances. **	Sub Total	\$527.33
	Tax	\$0.00
	Total	\$527.33

A 3% convenience fee will be applied to your invoice when paying via credit card. Please keep this in mind when making payments. You are welcome to avoid the fee by using either check or ACH

CLUB FORMS

100-C Bishop Street • Winston-Salem, NC 27104 • 800-342-5536 • (Fax) 336-768-4601

INVOICE NUMBER: 2105 - 182399



INVOICE - CUSTOMER COPY

DATE 4/21/25

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: _____ Inspected/Approved By (Sign): X (Print): _____

Window Cleaning Ground - \$180.00

Contact: Scott Swenson

EQUIPMENT: See Below - Clean FRONT ENTRANCE glass & Back of Bldg. (REST. GLASS), Incl UPPER small windows &
bar glass INSIDE & OUT/wipe all frames and ledges, remove cobwebs/Ladder, small gear/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-2600
CG
AAZ
4/22/25



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
418793455001	93.39	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10-APR-25	Net 30	11-MAY-25

BILL TO:

002598-000353

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

SHIP TO:

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



ACCOUNT NUMBER 15779562		PURCHASE ORDER		SHIP TO ID 3989EAGLELANDINGPKWY		ORDER NUMBER 418793455001		ORDER DATE 09-APR-25		SHIPPED DATE 10-APR-25	
BILLING ID 21782146		ACCOUNT MANAGER RELEASE		ORDERED BY JOE HALIFKO		DESKTOP		COST CENTER			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHIP	QTY 8/0	UNIT PRICE		EXTENDED PRICE	
Instructions: Maribel Walther-Recreation											
1550602 ROY29186X		112MX Cross Cut Shredder 1550602		EA	1	1	0	93.390		93.39	

SW-7500
6
APR 10/25

002598-000353

SUB-TOTAL	93.39
DELIVERY	0.00
SALES TAX	0.00
TOTAL	93.39

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	418793455001	10-APR-25	93.39	

FL0

217821461 4187934550014 00000009339 1 3

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.

002598-000353

00001/00001



Invoice

Page 1 of 1

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: RO164792
Invoice Date: 04/09/2025 11:12:49 AM
Delivery Date: 04/09/2025 11:12:49 AM

Amount Due: \$730.04
Due Date: 05/09/2025

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: RO164792		Purchase Order Number: none		BOL Number: RO164792	
	231/Bulk		Dyed Ultra Low Sulfur Diesel	61.9000	\$2.73640	\$169.38
					Tax:	\$1.72
					Total This Item:	\$171.10
					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: RO164792		Purchase Order Number: none		BOL Number: RO164792	
	065/Bulk		Regular Gasoline/Bulk	149.4000	\$2.32110	\$346.77
					Tax:	\$87.17
					Total This Item:	\$433.94
					NET 30 Terms:	\$0.00
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO164792		Purchase Order Number: none		BOL Number: RO164792	
	PMO Service Fee		PMO Service Fee	1.0000	\$125.00000	\$125.00
					NET 30 Terms:	\$0.00

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.21	No
Federal Gas Excise Tax		\$27.34	No
Fed Envir Fee - 10% Ethanol		\$0.29	No
Fed Envir Fee - Diesel		\$0.13	No
Florida Fuel Tax		\$32.31	No
Florida Pollution Fee		\$4.37	No
Florida Local Option Tax		\$8.96	No
Florida S.C.E.T.S.		\$14.49	No
Florida Sales Tax	85-8012933826C-7	\$0.00	Yes
Clay Co SUR Tax	85-8012933826C-7	\$0.00	Yes
Fed Superfund Recovery - Diesel		\$0.25	No
Fed Superfund Recovery - 10% Ethanol		\$0.54	No

No terms discount available for this invoice.

Products Total: \$641.15
Shipping / Freight Total: \$0.00
Header Freight Surcharge: \$0.00
Tax Total: \$88.89
Invoice Total: \$730.04
Discount Total: \$0.00
Net Invoice Total: \$730.04

Total Due: \$730.04

40-7740
APR 11/25



PROTECTION-CHOICES-PEOPLE
MAKE GREEN WORK

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

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

INVOICE

Page 1 of 2

Billing Account #	Service Account #	Invoice #	Invoice Date
EA17843	EA16673	96810339	04/01/25

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

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

Branch Location
ORANGE PARK, FL (JACKSONV)
SVC

Terms
Net 30 Days

For Questions Call:
904-264-2607

Service Date
03/28/25

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

QUANTITY	PART#	TERM	SERIAL/PROFILE #	UNIT PRICE	UOM	SALES TAX	TOTAL
1	30150	12	30265329	\$235.9400	EA	\$17.70	\$253.64
	30G PARTS WASHER - SOLVENT						
1	100005	24		\$22.4143	EA	\$1.68	\$24.09
	CHEMISTRY FEE						
1	100030	24		\$29.4900	EA	\$2.21	\$31.70
	RECOVERY FEE						

SUBTOTAL	\$287.84
TOTAL TAX	\$21.59
CURRENT AMOUNT DUE	\$309.43 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

440-7740
8 APR 4/5/25

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	96810339	04/01/25

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

Current Amount Due

\$309.43

Date Due

05/01/25

Total Amount Due

\$309.43

00096810339000EA17843000000309431

MDG2012 00000416 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 Philips Hwy 208B Jacksonville, FL 32207
(904)661-7590

Important Messages



Protect yourself from scams. Sharp Energy will never use phone or email to ask for personal information, threaten disconnection or demand immediate payment.

SharpEnergy.com/ScamAlert

ONLINE
CUSTOMER
PORTAL



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

myaccount.sharpenergy.com



Remittance Address

Invoice Information

Customer Name: SOUTH VILLAGE, CDD
Account Number: 2036053
Current Balance: \$25.00
Invoice Date: 04/15/25
Due Date: Upon Receipt
Amount Due: **\$5,133.37**

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	\$5,108.37
04/14/25	41425	LATE FEE /3989 EAGLE LANDING PARKWAY Y//ORANGE PARK FL 32065	\$25.00

7581-500

Summary of Amount Due

Previous Balance	\$5,108.37
Current Transactions	\$25.00
Amount Due:	\$5,133.37

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

Page 1 of 2

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

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

****INVOICE****

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

Remittance Section

Account Number: 2036053
Invoice Date: 04/15/25
Due Date: Upon Receipt
Amount Due: **\$5,133.37**
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



000102036053000000000051333700000000000051333753



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

904-637-0648

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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/09/25	784966	583190351	2 1
TRUCK STOP	351/018		
ROUTE	3612		
	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1288029 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
			FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER.						
			SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS						
			DAIRY						
C	1SCS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	55.43		55.43		
C	1CS	81.5 LB	LEBBRLIMP CHEESE MONT PPR JK SLI INT .7 170751	3554553	41.42		41.42		
C	OUT CS	81.5 LB	LEBBRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386					
			OUT/STOCK 1						
C	1SCS	66#	AVGAREZIMP CHEESE PROV SALAME NON-SMOKE 100204	4971368	2.580		90.56		
			35.100 T/WT= 35.100						
			SUBSTITUTE						
			GROUP TOTAL****				187.41		
			MEATS						
F	1CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	82.91		82.91		
			GROUP TOTAL****				82.91		
			SEAFOOD						
F	1CS	42.5 LB	PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	66.60		66.60		
			GROUP TOTAL****				66.60		
			POULTRY						
F	2ES	28-10#	SYS IMP TURKEY BRST BNLS RAW FOIL 2265570132	1102995	4.273		158.14		
			17.960 19.050 T/WT= 37.010						
			GROUP TOTAL****				158.14		
			FROZEN						
F	1CS	62.5 LB	LMCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	31.08		31.08		
F	1CS	65 LB	LAMBSUP POTATO TATER PUFF H30	1050954	67.96		67.96		
F	1CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	40.05		40.05		
CASES SPLIT TOT. PCS CUBE GROSS WT.				OPEN: 7:00 AM CLOSE: 5:00 PM		REMIT TO			
10 10 7.3 191						SYSCO JACKSONVILLE			
						1501 LEWIS INDUSTRIAL DR			
						JACKSONVILLE, FL 32254			
DRIVER'S SIGN				NO. PCS DELVD. CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X		TAX TOTAL INVOICE TOTAL			
						634.15			
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.				PAYABLE ON OR BEFORE		CONT. ON PAGE 2			

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



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



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

904-637-0648

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSKO

DELV DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/09/25			
TRUCK STOP	784966	583190351	2 2
351/018			
ROUTE	PURCHASE ORDER		
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1288029 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS
										CODE QTY
GROUP TOTAL****							139.09			
CANNED & DRY										
D	✓ 1 CS	2420 OZ	GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	29.84		29.84			
D	✓ 1 CS	2410 OZ	TROPANA JUICE APPLE PET 00048500757178	1605617	20.58		20.58			
C	✓ 1 CS	859 OZ	TROPANA JUICE ORANGE PURE PRE 10048500201029	8410563	34.03		34.03			
D	✓ 1S	ONLY1 GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	12.17		12.17			
D	✓ 1 CS	624 OZ	BENSORG RICE MEXICAN FIESTA BENS ORIG 424859	7190765	40.32		40.32			
D	✓ 1S	ONLY23 OZ	IMP/MCC SEASONING BLACKENED REDFIS 901293725	4029761	11.03		11.03			
D	✓ 1 CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	41.18		41.18			
D	✓ 3 CS	4016.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		41.19			
D	✓ 1 CS	612 CT	TAC MEX WRAP TORTILLA GRCLC HERB 12 195210	8031852	23.16		23.16			
GROUP TOTAL****							253.50			
PAPER & DISP										
D	✓ 1 CS	2500CT	SYS CLS BAG PLAS RECLOSE SNDW 6.5X 304985452	7863345	31.06		31.06			
D	✓ 2 CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.04		42.08			
D	✓ 2 CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.50		55.00			
D	✓ 2 CS	10100 CTS	SYS CLS GLOVE NITRILE FDSRV PF BLU 304363283	2306775	56.51		113.02			
D	✓ 2 CS	10060 GALS	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.40		82.80			
D	✓ 1 CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	42.91		42.91			
GROUP TOTAL****							366.87			
PRODUCE										
C	✓ 1 CS	14 OZ	IMPFRSH CHIVE FRESH HERB	2058840	7.56		7.56			
C	✓ 1S	ONLY6 CT	SYFPNAT LETTUCE ROMAINE FRESH	1675891	8.73		8.73			

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL	TAX TOTAL	INVOICE TOTAL
20	3	23	28.2	434			SYSKO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR. JACKSONVILLE, FL 32254	1270.81		
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	NO. PCS REC.			
IMPORTANT PACTA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.								PAYABLE ON OR BEFORE		
									CONT. ON PAGE	3

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



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

904-637-0648

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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSKO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/09/25			
TRUCK STOP	784966	583190351	2 3
ROUTE	351 /018		
PURCHASE ORDER			
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1288029 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS CODE	QTY
1	CS	148 CT	PACKER LIME FRESH	1079425	24.51		24.51			
2	S	ONLY 10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	7.97		15.94			
15	S	ONLY 5 LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	9.58		9.58			
			GROUP TOTAL****				66.32			
			DISPENSER BEVERAGE							
1	CS	12.5 GAL	BARQS SYRUP ROOT BEER BIB 15400298	6665467	57.45		57.45			
1	BX	324 OZ	LUZIANN TEA BREW FILTER PACK 47900-30384	6738173	55.53		55.53			
			GROUP TOTAL****				112.98			
			MISC CHARGES ALLOWANCE FOR DROP SIZE				13.78	*		
			CHGS FOR FUEL SURCHARGE				7.00			
ORDER SUMMARY			: 2907768 2909334 2909957							

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000
240-1340 = 969.61
240-7450 = 366.87
Total = 1336.48

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
3	3	6	2.8			SYSKO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	1427.04
33	6	39	38.3				TAX TOTAL INVOICE TOTAL 1427.04
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	NO. PCS REC.	
IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE 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
						5/09/25	-90.56 1336.48

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



Invoice

TableTop Linen Rental
898 Bellevue Ave.
support@tabletoplinen.com
Daytona Beach, FL 32114 (386)254-3158

EAGLE LANDING GOLF CLUB
3989 Eagle Landing Parkway
Orange Park, FL 32065 (904)860-7177

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
04/09/2025	0144259	Wed		7	30	CHG	1193-00000	7

OFFICE											ROUTE		
Line	Item	Empl	Name / Description	Sizes	Qty.	Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	FBNPW		NAPKIN WHITE		200	0		\$0.00	\$0.1320	\$26.40	0	\$0.00	\$26.40
2	FBNPW		NAPKIN WHITE		SRC	0		\$0.00	\$2.0000	\$4.00	0	\$0.00	\$4.00
3	DGBAGST		BAG STAND		2	0		\$0.00	\$0.1000	\$0.20	0	\$0.00	\$0.20
4	FB8585W		TC 85X85 WHITE		130	0		\$0.00	\$1.7600	\$228.80	0	\$0.00	\$228.80
5	FBMESBAG		MESH BAG		10	0		\$0.00	\$0.1000	\$1.00	0	\$0.00	\$1.00
6	DGCARTHAM		CART HAMPER		2	0		\$0.00	\$5.0000	\$10.00	0	\$0.00	\$10.00
7	TPP		TOTAL PROTECTION PLAN					\$0.00		\$13.32		\$0.00	\$13.32
			Delivery Charge					\$0.00		\$15.70		\$0.00	\$15.70

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$238.56	\$225.50	\$0.00	\$13.06	\$0.00	\$0.00	\$0.00

Office Adj.:	\$0.00	Subtotal:	\$299.42	Rte. Adj.:	\$0.00
Tax Adj.:	\$0.00	Sales Tax:	\$0.00	Tax Adj.:	\$0.00
Net Adj.:	\$0.00	Prebill:	\$299.42	Net Adj.:	\$0.00

Comment:

Total Adj.: \$0.00
Tax Adj.: \$0.00

Net Charge: **\$299.42**

Received By: _____ N 4/9/2025 3:32:08PM

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240-7465

\$ 299.42



Invoice

TableTop Linen Rental
898 Bellevue Ave.
support@tabletoplinen.com
Daytona Beach, FL 32114 (386)254-3158

EAGLE LANDING GOLF CLUB
3989 Eagle Landing Parkway
Orange Park, FL 32065 (904)860-7177

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
04/16/2025	0145031	Wed		7	30	CHG	1193-00000	7

OFFICE											ROUTE		
Line	Item	Empl	Name / Description	Sizes	Qty.	Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	FBNPW		NAPKIN WHITE		200	0		\$0.00	\$0.1320	\$26.40	0	\$0.00	\$26.40
2	FBNPW		NAPKIN WHITE		SRC	0		\$0.00	\$2.0000	\$4.00	0	\$0.00	\$4.00
3	DGBAGST		BAG STAND		2	0		\$0.00	\$0.1000	\$0.20	0	\$0.00	\$0.20
4	FB8585W		TC 85X85 WHITE		130	0		\$0.00	\$1.7600	\$228.80	0	\$0.00	\$228.80
5	FBMESBAG		MESH BAG		10	0		\$0.00	\$0.1000	\$1.00	0	\$0.00	\$1.00
6	DGCARTHAM		CART HAMPER		2	0		\$0.00	\$5.0000	\$10.00	0	\$0.00	\$10.00
7	TPP		TOTAL PROTECTION PLAN					\$0.00		\$13.32		\$0.00	\$13.32
			Delivery Charge					\$0.00		\$15.70		\$0.00	\$15.70

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$611.90	\$598.84	\$0.00	\$13.06	\$0.00	\$0.00	\$0.00

Office Adj.:	\$0.00	Subtotal:	\$299.42	Rte. Adj.:	\$0.00
Tax Adj.:	\$0.00	Sales Tax:	\$0.00	Tax Adj.:	\$0.00
Net Adj.:	\$0.00	Prebill:	\$299.42	Net Adj.:	\$0.00

Comment:

Rec'd 4/16/25

Total Adj.: \$0.00
Tax Adj.: \$0.00

Net Charge: **\$299.42**

Received By:

240 - 7465 / linen

299.42

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4/22/25

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 2465529 04/08/25 11221140

SALES SALES DATE
LOC. REP ORDERED
3055 0832 04/07/25

Route: 2325 / 3

ORDER NUMBER 270234

Bill To: 50 VILLAGE COMM DEV DIST
3989 EAGLE LANDING PKWY

Ship To: TRN EAGLE LANDING CLF CLF
3989 EAGLE LANDING PKWY

Remit To: US Foods, Inc
P.O. BOX 126421

ORANGE PARK FL
32065

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

ATLANTA GA
30384-8421
304 783 1304

Att: CHRIS COLLETTI

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship To: 04/08/25 Page 02 of 03
rt Terms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
nt Terms: NET 21 DAYS Instr:

Qty	Qty	Sales	Product	Description	Pack Size	Label	G. Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number					Unit	Price	Price

1	1	CS	2326411	LETTUCE, ICORG FRESH REF BOX	24 EA	CROSS VALY		CS	34.3500	34.35
1	1	CS	2331353	TOMATO, RND 5X5 #1 GRD FRESH	25 LB	CROSS VALY		CS	34.7400	34.74
1	1	EA	2348936	CARROT, STICK 3 3/4" FRESH	5 LB	CROSS VALY		EA	8.4300	8.43
				READY TO EAT - Please Refer to Return Policy						
4	4	CS	2721173	CHICKEN, WING 132JT JMB RAW	4/10 LB	PATUXENT		CS	72.3500	289.40
4	4	CS	2725711	CHICKEN, BRST ENGL 6 Z ENLS	4/5 LB	PATUXENT		CS	81.8400	347.36
1	1	CS	2971551	HAM, SLCD .67 Z W/A SMKD CKD	6/2 LB	HILLSHIRE		CS	50.0100	50.01
				READY TO EAT - Please Refer to Return Policy						
2	2	CS	3331998	BROCCOLI, FLORET MINI ICELS REF	4/3 LB	CROSS VALY		CS	28.5800	57.16
				READY TO EAT - Please Refer to Return Policy						
1	1	CS	3340510	CHEESE, AMER SLCD 120 CT TFF	4/5 LB	GLNW FRMS		CS	53.3400	53.34
1	1	CS	4207247	CORNEE BEEF, SLCD CKD REF .66	6/2 LB	HORMEL		CS	117.6100	313.61
				READY TO EAT - Please Refer to Return Policy						
2	2	CS	4284530	PEPPER, BELL RED CHO FRESH REF	5 LB	PACKER		CS	44.5700	89.14
1	1	EA	4342010	CARROT, MISTK SHRD FRESH REF	4/5 LB	CROSS VALY		EA	5.7500	5.75
				READY TO EAT - Please Refer to Return Policy						
1	0	CS	4472337	FRUIT MIX, 5 WAY IN WATER NO	8 LB	CROSS VALY				
				READY TO EAT - Please Refer to Return Policy						
*SUB**	1	CS	9437054	FRUIT MIX, 5 WAY FRESH REF	2/8 LB	CROSS VALY		CS	42.6300	42.63
				READY TO EAT - Please Refer to Return Policy						
5	5	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCI		CS	47.8300	139.15
1	1	CS	5332546	PICKLE, DILL KO CC CHIP	5 GA	MONARCH		CS	45.9400	45.94
1	1	CS	5740220	AVOCADO, HALF REF IW	4.5 LB	DELPASDO		CS	44.9200	44.92
				READY TO EAT - Please Refer to Return Policy						
1	1	CS	6419501	CHEESE, CHEVR MILD SLCD .75 Z	6/1.5 LB	GLNW FRMS		CS	28.6000	28.60
				READY TO EAT - Please Refer to Return Policy						
1	1	CS	6577043	TOMATO, RED RND DCD 3/8"	2/5 LB	CROSS VALY		CS	19.2000	19.20
				READY TO EAT - Please Refer to Return Policy						
2	2	EA	7233075	DRESSING, VNBRI GREEK BLK OLIV	1.000 GA	KEN'S	P	EA	15.3000	30.60
1	1	EA	7331614	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	S	EA	6.6000	6.60
				READY TO EAT - Please Refer to Return Policy						
1	1	CS	8350258	MILK, WHL PSTRD RBST FREE D	4/1 GA	GLNW FRMS		CS	25.0600	25.06
1	1	CS	8382848	BANANA, GRN TIP FRESH REF	10 LB	PACKER		CS	16.3900	16.39
1	1	CS	8901336	VEGETABLE BLEND, SLC PALNO BELS	5 LB	CROSS VALY		CS	22.8400	22.84
				READY TO EAT - Please Refer to Return Policy						
1	1	CS	9124520	DRESSING, RANCH HMSTY PLST JAR	4/1 GA	KEN'S		CS	44.2900	44.29
				READY TO EAT - Please Refer to Return Policy						

FROZEN

ACCOUNT NO. 91221150 INVOICE NO. 2468529 INVOICE DATE 04/08/25 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER 3055 ORDER NUMBER 270234

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

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

Attn: CHRIS COLLETTI

US Foods Inc
P.O. BOX 198421
ATLANTA GA 30384-8421
281 763 1304

Ship Route: 2325 / 3
Page 03 of 05
b11frm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127
Items: NET 21 DAYS
Qty Sales Product Description Pack Size Label U Weight Pricing Unit Price Extended Price
Order Shipped Unit Number

1	CS	0488239	ROLL. HOGI WHI 6" SLCD BKO FZM8/6/3.7 OZ	COSTANZO'S	CS	31.02	
1	CS	1054265	BUN, HOT DOG WHI 6" SLCD CKD 8/12/1 7 OZ	HILLTOP HR	CS	22.70	
1	CS	1475608	BREAD, FLAT 5X13" OVAL BKO FZM36/3.61 OZ	STONEFIRE	CS	22.41	
1	CS	2261543	POT RDAST, BF CKD DON RSTD CHD8 5-12 LBA	SMITHFIELD	CS	66.16	
1	CS	2633394	BREAD, RYE MRSL 17 SLCD 5/8" 8/30 OZ	EURO BAKERY	CS	45.15	
1	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY 6/5.18	MONARCH	CS	45.15	
1	CS	3200145	SALMON, ATLANTIC 6 7 PTN PBD 30 10 LB	HARDOR BKS	CS	45.15	
1	CS	3330099	HOT DOG, AB 6 1 6" KLR GRIL 10 LB	PATUXENT	CS	45.15	
1	CS	4326880	MAHI MAHI, 6 7 PC BLSL RAW FZM10 LB	HARDOR BKS	CS	45.15	
1	CS	4854628	EMPANADA, BF 2 CHS CKD FZM 80X3/8/3 OZ	ELMONTEREY	CS	45.15	
1	CS	5366760	BREAD, WHI 12.5" 21 SLCD 9/16" 6/28.32 OZ	ROTELLA	CS	45.15	
1	CS	5915319	APPETIZER, CHS MZZ BRD 6/2 LB	LAME WESTN	CS	45.15	
1	CS	6553758	ROLL, KSR WHI 4.5" SLCD BKO 6/8/3.5 OZ	ROTELLA	CS	45.15	
1	CS	6602296	GUACAMOLE, POUCH FZN SUPRM 4/3 LB	DEL PASDO	CS	45.15	
1	CS	7143605	RICE, UGTRN FRIED CKD ROLL IN 4/3 LB	MINH	CS	45.15	
1	CS	7165830	POTATO, SKN BOAT 200 CT BKO 15 LB	LAMB NATRL	CS	45.15	
1	CS	7233562	MACARONI 8 CHEESE, CHEDR PROCKD36/7 OZ	KRAFT	CS	45.15	
1	CS	7637713	CHICKEN, TMLN BRD FRITR BEER2/5 LB	PATUXENT	CS	45.15	
1	CS	7938509	ENCHILADA, CHIX SHRD 8 CHEDR 360/3 OZ	DEL PASDO	CS	45.15	
1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY60/5.38 OZ	INTSYTIND	CS	45.15	

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	39	PIECES SHIPPED:	39	ITEMS SHIPPED:	28
TOTAL REFRIGERATED	PIECES ORDERED:	41	PIECES SHIPPED:	41	ITEMS SHIPPED:	29
TOTAL FROZEN	PIECES ORDERED:	28	PIECES SHIPPED:	28	ITEMS SHIPPED:	20
TOTAL						1029 75

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 2468529 04/08/25 11221140

SALES SALES DATE
LOC. REP ORDERED
3055 0032 04/08/25

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

Route: 2325 / 3

Permit To: US Foods, Inc.
P.O. BOX 192421
ATLANTA GA 30384-8421
726 763 1304

ORDER NUMBER: 250234

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 04/08/25 Page 04 of 05
Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended Price
Shipped Unit Number

*** INVOICE SUMMARY ***
TOTAL NET WGT: 1737.50
TOTAL GROSS WGT: 1895.43
PIECES ORDERED: 108
PIECES SHIPPED: 108
ITEMS SHIPPED: 8

AMOUNT TOTAL \$ 4054.29

TAXES 6.00
GENERAL TAX 1.00
TOTAL 7.00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. \$ 4054.29

* 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 *
* JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall *
* pay half the costs of arbitration, and separately pay its own attorneys' fees *
* and costs. *
* <https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.h> *
* tmi *

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~~240~~-1340 = 3797.76
240 - 7470 = 76.84
100 - 7450 = 179.69
Total = 4054.29

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2468530 04/08/25 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 1055 0832 04/07/25
 ORDER NUMBER: 271357

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

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

Semis To: JS Foods, Inc
 P O BOX 198421
 ATLANTA GA
 30384-8421
 770 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 04/08/25 Page 01 of 02
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG
 Qty Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price
 Order Shipped Unit Number

1	3	CS	3796687	FROZEN BREAD, WHEAT BRLO SLCD 1" LOAF125/1.3 OZ	HILLTOP HF	CS	29.7000	4	39.70
3	8	CS	6326300	LASAGNA, MEAT SCE TFF CKD FZN 4/76 OZ	MOLLYS KIT	CS	55.7600	4	242.82

STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	4	PIECES SHIPPED:	4	ITEMS SHIPPED:	2	282.58
TOTAL NET WGT:	82.50	*** INVOICE SUMMARY ***					
TOTAL GROSS WGT:	91.73	PIECES ORDERED:	4	PIECES SHIPPED:	4	ITEMS SHIPPED:	2

PRODUCT TOTAL 2 282.58

This amount is an estimate at time of shipping prior to any adjustments made at delivery. 5 282.58

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 240-1340=282.58

ACCOUNT NO. 91221150 INVOICE NO. 2468531 INVOICE DATE 04/08/25 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER 3055 SALES REP 2838 DATE ORDERED 04/07/25

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

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

Route: 2325 / 3

ORDER NUMBER 272704

J/S Foods, Inc
P.O. BOX 178-221
ATLANTA 30384-8421
356 763 1304

Bill From: 5425 S. WILLIAMSON BLVD FORT ORANGE FL 32117
Net 21 Days
Qty Sales Product Description Pack Size Label Weight Effecting Unit Exchanged Price
Ordered Shipped Unit Number

1 ~~CS~~ 5813637 FROZEN DESSERT, ASSI MINI SS KULK FZNS8 EA BUND 61.49
1 ~~CS~~ 5786507 CAKE, COF CIN CRMB NOT ICED 21/3.5 OZ CHEFS LINE CS 23.81

STORAGE LOCATION RECAP(N)

PIECES ORDERED:	PIECES SHIPPED:	ITEMS SHIPPED:	ITEMS SHIPPED:
2	2	2	2
2	2	2	2

PRODUCT TOTAL \$ 75.25

This amount is an estimate at time of shipping. Any adjustments made at delivery \$ 75.25

[Handwritten Signature]

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240-1340 = 95.25



VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2554422	04/09/2025	11221140		3055	832	04/05/2025
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	267379	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

BILL TO

SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
ATTN: CHRIS COLLETTI
(000) 000-0000

SHIP TO

TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
Dept.: 0
(904) 291-5600

REMIT TO

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

SHIPPED FROM:

SHIPPED DATE: 04/07/2025

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP										
DRY											
1	1	CS	1993153	CRAYON, 3 PK ASST RED BLU GRN Shipment Tracking: 427334620296, FEDEX	HOFFMASTER	500/3 EA			CS	\$84.1500	\$84.15

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	17.08	\$84.15
DELIVERY SUMMARY TOTALS	1	1	1	17.08	\$84.15

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	17.08	Product Total	\$84.15
TOTAL GROSS WEIGHT SHIPPED	17.58	Sales Tax	\$0.00
		Rate:	
		PLEASE REMIT THIS AMOUNT BY 04/30/2025	\$84.15

240-7450-84.15



VENDOR SHIP INVOICE

Page 2 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2554422	04/09/2025	11221140		3055	832	04/05/2025
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	267379	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice® and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

**We appreciate your business. Please visit our website order.usfoods.com for a fast and easy way to order or contact customer service at: (800) 253-0277.

**You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.

Fuel Surcharge: For information about the fuel surcharge, go to: <http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAreaLowerAtlantic>

Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.

If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

**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.

USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"



VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2606226	04/10/2025	11221140		3055	832	04/07/2025
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	272303	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

BILL TO

SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
ATTN: CHRIS COLLETTI
(000) 000-0000

SHIP TO

TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
Dept.: 0
(904) 291-5600

REMIT TO

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

SHIPPED FROM:

SHIPPED DATE: 04/08/2025

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF										
FROZEN											
2	2	CS	1137982	DESSERT, ASST MINI 1.06 Z SS <i>Shipment Tracking: 287342900794, FEDEX</i>	TRAITDEPRS	36/1.06 OZ			CS	\$83.7100	\$167.42

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
FROZEN	2	2	1	9.20	\$167.42
DELIVERY SUMMARY TOTALS	2	2	1	9.20	\$167.42

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED 9.20
TOTAL GROSS WEIGHT SHIPPED 13.78

Product Total \$167.42
Sales Tax Rate: \$0.00
PLEASE REMIT THIS AMOUNT BY 05/01/2025 \$167.42

[Handwritten signature]
~~240~~-1340 = 167.42



VENDOR SHIP INVOICE

Page 2 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2606226	04/10/2025	11221140		3055	832	04/07/2025
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	272303	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

CUSTOMER ACCEPTANCE

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**You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.

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Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.

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USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 2620211 04/11/25 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0032 04/10/25

ORDER NUMBER: 274562

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: Feeds, Inc
P O. BOX 198421
ATLANTA GA
30384-8421
352 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 04/11/25 Page 01 of 04
Trms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
Net Trms: NET 21 DAYS Instr:

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

HAZARDOUS MATERIALS

1	CS	2840726	DRY	DETERGENT, DSHWR SOLID POWER 4/9 LB	ECOLAB	CS	277.7400	chem	777.74
0454-SODIUM HYDROXIDE, SOLID, MIXTURE									

TOTAL HAZARDOUS WEIGHT: 36.00 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS PURE: .88									

1	CS	1052380	DRY	MAYONNAISE, SS POUCH	500/12 GR	HEINZ	CS	47.2500		47.25
2	CS	1328699		SHORTENING, FRYG SOYBN LID CLR35 LB		HARVEST VL	CS	28.0900		56.18
1	CS	3554565		DRINK, SODA COLA COKE CLSC CAN24/12 OZ		COKE	CS	15.6200		15.62
1	CS	3986002		PRESQAK, UTNSL 027 E-Z LID BTL5 LT		MONOGRAMCF	CS	73.2500	chem	73.25
1	EA	5395967		SEASONING, LMN PFR SHLF STABL 28 OZ		MCCORMICK	EA	19.4300		19.43
2	CS	5651351		GLOVE, VINYL XL PF CLR AMBOX 10/100 EA		VALUGARDS	CS	23.5400		47.08
1	CS	5735055		COOKIE, PNT BUTR 2.5 Z IW SS 60/2.5 OZ		GRANDMA'S	CS	35.8200		35.82
1	CS	5735121		COOKIE, DTHL RAI 2.5 Z IW SS 60/2.5 OZ		GRANDMA'S	CS	35.8200		35.82
1	CS	6345599		DETERGENT, BAR GLS MNL BEER 100/.5 OZ		DIVERSEY	CS	33.4900	chem	33.49
1	CS	6729776		KETCHUP, TMTD FCY 33% RED SQZ 16/14 OZ		HEINZ	CS	24.3000		24.30
4	EA	7330681		KNIFE, DNNR WDSR S/S HW 1 DZ		SUPRIOR	EA	11.3100	Silver	45.24
2	CS	7802523		NAPKIN, DNNR WHT 17X17 1 FLY 20/250 EA		VALU PLUS	CS	58.7900		117.58
1	CS	8323198		PASTA, PENNE RIGTE RAW SHLF 2/10 LB		BARILLA	CS	22.6400		22.64
1	CS	9330697		FORK, DNNR DMMN 18/0 S/S HW 1 DZ		SUPRIOR	CS	6.9000	Silver	27.60
1	CS	9395781		SCRUBBER, SYTHC FIBR 6X9 GRN 20 EA		NIAGARA	CS	9.0300	chem	9.03
REFRIGERATED										
1	EA	0198721		CANDY, PNT BUTR CUP RESES 36 EA		REESE'S	EA	37.7200		37.72
1	CS	2326411		LETTUCE, ICRRS FRESH REF BOX 24 EA		CROSS VALY	CS	36.3500		36.35
1	EA	2348936		CARROT, STICK 3 3/4" FRESH 5 LB		CROSS VALY	EA	6.4300		6.43
READY TO EAT - Please Refer to Return Policy										
3	CS	2721173		CHICKEN, WING 122JT RNDM RAW 4/10 LB		PATUXENT	CS	72.3500		217.05
1	CS	3331998		BROCOLTI, FLORT MINI ICELS REF4/3 LB		CROSS VALY	CS	28.5800		28.58
READY TO EAT - Please Refer to Return Policy										
1	CS	4284530		PEPPER, BELL RED CHO FRESH REFS LB		PACKER	CS	16.5700		16.57
1	EA	4342010		CARROT, MTSTK SHRD FRESH REF 4/5 LB		CROSS VALY	EA	5.7500		5.75
READY TO EAT - Please Refer to Return Policy										
1	EA	6712376		CANDY, SNCKR BAR SS IW REF Z 48/1.96 OZ		SNICKERS	EA	59.4800		59.48

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 2620211 04/11/25 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0032 04/10/25

ORDER NUMBER: 279562

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
386 753 1304

Orig From: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL Ship To:

04/11/25

Page 02 of 04

Trms:

Trms: NET 21 DAYS

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

Order	Shipped	Unit	Number	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended Price
1	1	EA	7331614	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	S		EA	9.6800	9.68
1	1	CS	9124520	READY TO EAT - Please Refer to Return Policy		KEN'S			CS	44.2900	44.29
1	1	CS	9419516	DRESSING, RANCH HMSTY PLST JAR4/1 GA		ROSELI			CS	34.4700	34.47
1	1	CS		READY TO EAT - Please Refer to Return Policy							
1	1	CS		CHEESE, PROV SLCD .75 Z TWIN 6/1.5 LB							
1	1	CS		READY TO EAT - Please Refer to Return Policy							
1	1	CS	0488239	FROZEN							
1	1	CS	2883130	ROLL, HOGI WHT 8" SLCD BKD FZN8/6/3.7 OZ		COSTANZO'S			CS	31.0200	31.02
1	1	CS	3200145	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB		MONARCH			CS	48.9100	48.91
1	1	CS	3330099	SALMON, ATLNTC 6 Z PTN PHO 3D 10 LB		HARBOR BNK			CS	98.4600	98.46
1	1	CS	4326880	HOT DOG, AB 6:1 6" RLR GRIL 10 LB		PATUXENT			CS	14.6100	14.61
1	1	CS	4358495	MAHI MAHI, 6 Z PC BLSL RAW FZN10 LB		HARBOR BNK			CS	94.7000	94.70
1	1	CS	4521276	BACON, PORK 18-22C SLC LAID 2015 LB		PATUXENT			CS	62.4200	62.42
1	1	CS	5366760	BEEF, STK SLCD 1/4" CHO NTRL 2/5 LB		CTLMN SLC			CS	91.6100	91.61
1	1	CS	5915319	BREAD, WHT 12.5" 21 SLCD 9/16"6/28.32 OZ		ROTELLA			CS	26.0900	26.09
1	1	CS	6553758	APPETIZER, CHS MOZZ BRDD 6/2 LB		LANE WESTN			CS	65.2200	65.22
1	1	CS	7143605	ROLL, KOR WHT 4.5" SLCD BKD 6/8/3.5 OZ		ROTELLA			CS	31.6600	31.66
1	1	CS	7637713	RICE, VGTN FRIED CKD BOIL IN 4/3 LB		MINH			CS	34.5000	34.50
1	1	CS	8131864	CHICKEN, INDLN BTRD FRITR BEER2/5 LB		PATUXENT			CS	37.9600	37.96
1	1	CS	9870536	BEEF, GRND 80/20 FINE RAW FZN 4/5 LB		AVENORA			CS	95.5200	95.52
1	1	CS		CHICKEN, BRST 3.5 Z BRDD HMSTY2/5 LB		TYSON REDL			CS	31.0100	31.01

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	25	PIECES SHIPPED:	25	ITEMS SHIPPED:	16	379.07
TOTAL REFRIGERATED	PIECES ORDERED:	13	PIECES SHIPPED:	13	ITEMS SHIPPED:	11	490.39
TOTAL FROZEN	PIECES ORDERED:	21	PIECES SHIPPED:	21	ITEMS SHIPPED:	14	1091.91

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 2620211 04/11/25 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 04/10/25

ORDER NUMBER: 279562

Route: 5321 / 8

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

ShipFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 04/11/25 Page 03 of 04
rfrms: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
vfrms: NET 21 DAYS
Qty Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended
rdered Shipped Unit Number Price Price

*** INVOICE SUMMARY ***
TOTAL NET WGT: 879.17 PIECES ORDERED: 59 PIECES SHIPPED: 59 ITEMS SHIPPED: 41
TOTAL GROSS WGT: 942.57

PRODUCT TOTAL \$ 2477.35

TAXABLE AMOUNT \$ 00
GEN SALES TAX 00

This amount is an estimate at time of shipping. No adjustments made at delivery: \$ 2477.35

* You agree with respect to any dispute arising out of your purchase
* US Foods: (i) you are giving up your right to serve in any representative
* capacity, or to participate as a member of a class, in any lawsuit; (ii) you
* also agree, at US Foods sole option, to submit to binding, individual
* arbitration of all claims; (iii) such arbitration shall be governed by the
* Federal Arbitration Act, 9 U.S.C. 1 and conducted in accordance with the
* JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall
* pay half the costs of arbitration, and separately pay its own attorneys' fees
* and costs.
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAreaLowerAtlantic.h
* tml

000
~~240~~ - 1340 = 1855.34
240 - 7450 = 156.66
240 - 7444 = 388.51
240 - 7470 = 76.84

Total = 2477.35

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
71221150 2620211 04/11/25 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 04/10/25

Route: 5321 / 8

ORDER NUMBER: 279562

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
385 763 1304

Orig From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship To: 04/11/25

Special

Page 04 of 04

Trms: NET 21 DAYS 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						Unit	Price	Price

 * Credit Card Surcharge: Please note, that where applicable, a surcharge will be *
 * applied to payments made by credit card. The surcharge is not greater than our *
 * cost of acceptance. The surcharge does not apply to other payment forms, such as *
 * ACH. If applicable, the surcharge will be added to your total at time of payment. *
 * If you have an agreement with US FOODS that expressly addresses the fuel *
 * surcharge or the credit card 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 499a(c)). The seller of these *
 * commodities retains a trust claim over these commodities, all inventories of *
 * food or other products derived from these commodities, and any receivables or *
 * proceeds from the sale of these commodities until full payment is received. *

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 2620212 04/11/25 11221140

SALES SALES DATE
LOC. RFP. ORDERED
3055 0832 04/10/25

ORDER NUMBER: 231078

Route: 5321 / 8

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 04/11/25 Page 01 of 02
Trms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
Qty Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended
Ordered Shipped Unit Number Price Price

HAZARDOUS MATERIALS

1 1 CS 3131158 DRY DEGREASER, AP GRS CTTR PLUS 4/1 GA ECOLAB CS 156.6200 \$ 156.62
0482-CLASS 9

TOTAL HAZARDOUS WEIGHT: 35.00 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE .79

STORAGE LOCATION RECAP(N)

TOTAL DRY PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 156.62
*** INVOICE SUMMARY ***
TOTAL NET WGT: 35.00 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1
TOTAL GROSS WGT: 37.50

PRODUCT TOTAL \$ 156.62

TAXABLE AMOUNT \$ 00
GEN SALES TAX \$ 00

This amount is an estimate at time of shipping subject to adjustments made at delivery \$ 156.62

7444 = 156.62
240-1240

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 2620212 04/11/25 11221140

SALES SALES DATE
LOC REP. ORDERED
3055 0032 04/10/25

Route: 5321 / 8

ORDER NUMBER: 291079

Bill To:	80 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
Attn:	CHRIS COLLETTI				

Ship From: 5425 S. WILLIAMSON BLVD. PORT ORANGE

FL Ship Date: 04/11/25

Page 02 of 02

Trms:

Net 21 DAYS

Qty Qty Sales Product
Ordered Shipped Unit Number

Description

Pack Size

Label

C

Weight

Pricing

Unit

Extended

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 *
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* and costs. *
* [https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAreaLowerAtlantic.h](https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAreaLowerAtlantic.html) *
* tml *

* Credit Card Surcharge: Please note, that where applicable, a surcharge will be *
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* ACH. If applicable, the surcharge will be added to your total at time of payment *
* If you have an agreement with US FOODS that expressly addresses the fuel *
* surcharge or the credit card 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 *
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* 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. *

111

To

CHRIS COLLETTI
Act: 1

50 VILLAGE COMM DEV DIST
3989 EAGLE LANDING PKWY

SHIP
TO
TRN EAGLE LANDING GLF CLM
3929 EAGLE LANDING PKWY

EX 158421

[illegible]

100

C4/C5/C6/C7/C8/C9/C10/C11/C12/C13/C14/C15/C16/C17/C18/C19/C20/C21/C22/C23/C24/C25/C26/C27/C28/C29/C30/C31/C32/C33/C34/C35/C36/C37/C38/C39/C40/C41/C42/C43/C44/C45/C46/C47/C48/C49/C50/C51/C52/C53/C54/C55/C56/C57/C58/C59/C60/C61/C62/C63/C64/C65/C66/C67/C68/C69/C70/C71/C72/C73/C74/C75/C76/C77/C78/C79/C80/C81/C82/C83/C84/C85/C86/C87/C88/C89/C90/C91/C92/C93/C94/C95/C96/C97/C98/C99/C100/C101/C102/C103/C104/C105/C106/C107/C108/C109/C110/C111/C112/C113/C114/C115/C116/C117/C118/C119/C120/C121/C122/C123/C124/C125/C126/C127/C128/C129/C130/C131/C132/C133/C134/C135/C136/C137/C138/C139/C140/C141/C142/C143/C144/C145/C146/C147/C148/C149/C150/C151/C152/C153/C154/C155/C156/C157/C158/C159/C160/C161/C162/C163/C164/C165/C166/C167/C168/C169/C170/C171/C172/C173/C174/C175/C176/C177/C178/C179/C180/C181/C182/C183/C184/C185/C186/C187/C188/C189/C190/C191/C192/C193/C194/C195/C196/C197/C198/C199/C200/C201/C202/C203/C204/C205/C206/C207/C208/C209/C210/C211/C212/C213/C214/C215/C216/C217/C218/C219/C220/C221/C222/C223/C224/C225/C226/C227/C228/C229/C230/C231/C232/C233/C234/C235/C236/C237/C238/C239/C240/C241/C242/C243/C244/C245/C246/C247/C248/C249/C250/C251/C252/C253/C254/C255/C256/C257/C258/C259/C260/C261/C262/C263/C264/C265/C266/C267/C268/C269/C270/C271/C272/C273/C274/C275/C276/C277/C278/C279/C280/C281/C282/C283/C284/C285/C286/C287/C288/C289/C290/C291/C292/C293/C294/C295/C296/C297/C298/C299/C300/C301/C302/C303/C304/C305/C306/C307/C308/C309/C310/C311/C312/C313/C314/C315/C316/C317/C318/C319/C320/C321/C322/C323/C324/C325/C326/C327/C328/C329/C330/C331/C332/C333/C334/C335/C336/C337/C338/C339/C340/C341/C342/C343/C344/C345/C346/C347/C348/C349/C350/C351/C352/C353/C354/C355/C356/C357/C358/C359/C360/C361/C362/C363/C364/C365/C366/C367/C368/C369/C370/C371/C372/C373/C374/C375/C376/C377/C378/C379/C380/C381/C382/C383/C384/C385/C386/C387/C388/C389/C390/C391/C392/C393/C394/C395/C396/C397/C398/C399/C400/C401/C402/C403/C404/C405/C406/C407/C408/C409/C410/C411/C412/C413/C414/C415/C416/C417/C418/C419/C420/C421/C422/C423/C424/C425/C426/C427/C428/C429/C430/C431/C432/C433/C434/C435/C436/C437/C438/C439/C440/C441/C442/C443/C444/C445/C446/C447/C448/C449/C450/C451/C452/C453/C454/C455/C456/C457/C458/C459/C460/C461/C462/C463/C464/C465/C466/C467/C468/C469/C470/C471/C472/C473/C474/C475/C476/C477/C478/C479/C480/C481/C482/C483/C484/C485/C486/C487/C488/C489/C490/C491/C492/C493/C494/C495/C496/C497/C498/C499/C500/C501/C502/C503/C504/C505/C506/C507/C508/C509/C510/C511/C512/C513/C514/C515/C516/C517/C518/C519/C520/C521/C522/C523/C524/C525/C526/C527/C528/C529/C530/C531/C532/C533/C534/C535/C536/C537/C538/C539/C540/C541/C542/C543/C544/C545/C546/C547/C548/C549/C550/C551/C552/C553/C554/C555/C556/C557/C558/C559/C560/C561/C562/C563/C564/C565/C566/C567/C568/C569/C570/C571/C572/C573/C574/C575/C576/C577/C578/C579/C580/C581/C582/C583/C584/C585/C586/C587/C588/C589/C590/C591/C592/C593/C594/C595/C596/C597/C598/C599/C600/C601/C602/C603/C604/C605/C606/C607/C608/C609/C610/C611/C612/C613/C614/C615/C616/C617/C618/C619/C620/C621/C622/C623/C624/C625/C626/C627/C628/C629/C630/C631/C632/C633/C634/C635/C636/C637/C638/C639/C640/C641/C642/C643/C644/C645/C646/C647/C648/C649/C650/C651/C652/C653/C654/C655/C656/C657/C658/C659/C660/C661/C662/C663/C664/C665/C666/C667/C668/C669/C670/C671/C672/C673/C674/C675/C676/C677/C678/C679/C680/C681/C682/C683/C684/C685/C686/C687/C688/C689/C690/C691/C692/C693/C694/C695/C696/C697/C698/C699/C700/C701/C702/C703/C704/C705/C706/C707/C708/C709/C710/C711/C712/C713/C714/C715/C716/C717/C718/C719/C720/C721/C722/C723/C724/C725/C726/C727/C728/C729/C730/C731/C732/C733/C734/C735/C736/C737/C738/C739/C740/C741/C742/C743/C744/C745/C746/C747/C748/C749/C750/C751/C752/C753/C754/C755/C756/C757/C758/C759/C760/C761/C762/C763/C764/C765/C766/C767/C768/C769/C770/C771/C772/C773/C774/C775/C776/C777/C778/C779/C780/C781/C782/C783/C784/C785/C786/C787/C788/C789/C790/C791/C792/C793/C794/C795/C796/C797/C798/C799/C800/C801/C802/C803/C804/C805/C806/C807/C808/C809/C810/C811/C812/C813/C814/C815/C816/C817/C818/C819/C820/C821/C822/C823/C824/C825/C826/C827/C828/C829/C830/C831/C832/C833/C834/C835/C836/C837/C838/C839/C840/C841/C842/C843/C844/C845/C846/C847/C848/C849/C850/C851/C852/C853/C854/C855/C856/C857/C858/C859/C860/C861/C862/C863/C864/C865/C866/C867/C868/C869/C870/C871/C872/C873/C874/C875/C876/C877/C878/C879/C880/C881/C882/C883/C884/C885/C886/C887/C888/C889/C890/C891/C892/C893/C894/C895/C896/C897/C898/C899/C900/C901/C902/C903/C904/C905/C906/C907/C908/C909/C910/C911/C912/C913/C914/C915/C916/C917/C918/C919/C920/C921/C922/C923/C924/C925/C926/C927/C928/C929/C930/C931/C932/C933/C934/C935/C936/C937/C938/C939/C940/C941/C942/C943/C944/C945/C946/C947/C948/C949/C950/C951/C952/C953/C954/C955/C956/C957/C958/C959/C960/C961/C962/C963/C964/C965/C966/C967/C968/C969/C970/C971/C972/C973/C974/C975/C976/C977/C978/C979/C980/C981/C982/C983/C984/C985/C986/C987/C988/C989/C990/C991/C992/C993/C994/C995/C996/C997/C998/C999/1000/1001/1002/1003/1004/1005/1006/1007/1008/1009/1010/1011/1012/1013/1014/1015/1016/1017/1018/1019/1020/1021/1022/1023/1024/1025/1026/1027/1028/1029/1030/1031/1032/1033/1034/1035/1036/1037/1038/1039/1040/1041/104

NET	21 DAYS
Qty	Sales
Shipped	Unit
	Product
	Number

Decker & Peltola

Fock Size

अथवा

5. 6. 7.

516

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 2731965 04/15/25 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 04/12/25

ORDER NUMBER: 284143

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 193421
ATLANTA GA
30384-8421
386 763 1304

gFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipS: 04/15/25 Page 02 of 03
Trms: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Trms: NET 21 DAYS
y Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended
ered Shipped Unit Number Price Price

*** INVOICE SUMMARY ***
TOTAL NET WGT: 141.29 PIECES ORDERED: 7 PIECES SHIPPED: 7 ITEMS SHIPPED: 7
TOTAL GROSS WGT: 179.65

PRODUCT TOTAL \$ 324.23

TAXABLE AMOUNT \$ 00
GEN SALES TAX \$ 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. \$ 324.23

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 to
US Foods sole option, to submit to binding, individual arbitration of all claims, that such arbitration shall be
governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the IAMS Comprehensive
Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own
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Fuel Surcharge: For information about the fuel surcharge, go to:
<https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html>

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agreement.

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~~290~~-1340=324.23

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 2731965 04/15/25 11221140

SALES SALES DATE
LOC. REF ORDERED
3055 0932 04/12/25
ORDER NUMBER. 284143

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
336 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127 04/15/25 Page 01 of 03
Terms: NET 21 DAYS DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

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

1	1	CS	2997162	DRY POTATO, SWT CUT CND IN LIGHT 6/#10 CH	HARVEST VL			CS	45.0600	\$ 45.06
1	1	CS	1017387	REFRIGERATED HAM, BNLS PIT STYL W/A SMKD 2D2/12 LBA READY TO EAT - Please Refer to Return Policy CS: 0001 20.99 LBS	PATUXENT	20.99	LB	CS	3.0100	63.18
1	1	CS	2372308	ASPARAGUS, GRN STD FRESH REF 11 LB	PACKER			CS	46.0200	46.02
1	1	CS	8350100	CARROT, BABY FLD FRESH REF 2/5 LB READY TO EAT - Please Refer to Return Policy	CROSS VALY			CS	13.1800	13.18
1	1	CS	0831412	FROZEN EGG, LIQ MIX W/ MILK PSTRD CIB6/5 LB	GLNW FRMS			CS	47.5200	47.52
1	1	CS	4326302	MACARONI & CHEESE, CKD FZN 4/4.75 LB	MOLLYS KIT			CS	50.0900	50.09
1	1	CS	5333844	POTATO, HASH BRN PTY OVAL 2.2512/20/2.25 Z SIMPLDT				CS	53.1800	53.18

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	45.06
TOTAL REFRIGERATED	PIECES ORDERED:	3	PIECES SHIPPED:	3	ITEMS SHIPPED:	3	127.36
TOTAL FROZEN	PIECES ORDERED:	3	PIECES SHIPPED:	3	ITEMS SHIPPED:	3	153.77

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2731965 04/15/25 11221140

SALES (S)ALES DATE
 LOC. REP. ORDERED
 3055 0032 04/12/25

ORDER NUMBER: 284143

Route: 2325 / 7

Bill

To:

50 VILLAGE COMM DEV BISTR
 3989 EAGLE LANDING PKWY

ORANGE PARK
 32065

FL

Att:

CHRIS COLLETTI

Ship

To:

TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

ORANGE PARK
 32065
 904 291 5600
 DEPT # 00

FL

Remit

To:

US Foods, Inc

P.O. BOX 198421

ATLANTA

30384-8421

396 763 1304

GA

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL Ship D:

04/15/25

Terms:

Special

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG

Terms: NET 21 DAYS

Instr:

Qty Qty Sales Product
 rdered Shipped Unit Number

Description

Pack Size

Label

G Weight
 D.

Pricing
 Unit

Unit
 Price

Extended
 Price

 * Cert. # FL 227 SS
 * Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.

 * USDA National Organic Program Indicators:
 * = 100% Organic = Organic = Made with organic ingredient(s)

 * The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by
 * section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities
 * retains a trust claim over these commodities, all inventories of food or other products derived from these commodities,
 * and any receivables or proceeds from the sale of these commodities until full payment is received.

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 2731966 04/15/25 11221140

SALES SALES DATE
LOC. REF. ORDERED
3055 0332 04/12/25

Route. 2325 / 7

ORDER NUMBER: 264601

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 128421
ATLANTA GA
30384-8421
404 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 04/15/25 Page 01 of 02
Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG

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

1	1	CS	3527561	FROZEN BURRITO, BF BEAN BULK FZN	72/4 OZ	LOS CABOS		CS	58.7800	58.78
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STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	58.78
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TOTAL NET WGT:	18.00	*** INVOICE SUMMARY ***	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	19.47							

PRODUCT TOTAL \$ 58.78

TAXABLE AMOUNT \$ 00
GEN SALES TAX % 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 58.78

* 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 to
* 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 Comprehensive
* Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration and separately pay its own
* attorneys' fees and costs.
* Fuel Surcharge: For information about the fuel surcharge, go to:
* <https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic>

000
240-1340 = 58.78

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 2731966 04/15/25 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 04/12/25

Route: 2325 / 7

ORDER NUMBER 284801

Bill

To:

SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship

To:

TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit

To:

US Foods, Inc.

P O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL Ship To:

04/15/25

Page 02 of 02

Terms:

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Net Terms: NET 21 DAYS

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

* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by *
* credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment *
* forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an *
* agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that *
* agreement. *

* Cert. # FL 227 SS *
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp. *

* USDA National Organic Program Indicators *
* = 100% Organic = Organic = Made with organic ingredient(s) *

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* and any receivables or proceeds from the sale of these commodities until full payment is received. *

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 2731967 04/15/25 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 CR32 04/15/25

Route: 2325 / 7

ORDER NUMBER: 284605

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 196421
ATLANTA GA
30384-8421
382 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 04/15/25 Page 01 of 02
Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

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

2	2	CS	4535167	FROZEN FLAUTA, CHS PPR JK 3 Z BTRD	3/1.5 LB	TORNADOS			CS	21.1200	\$	42.24
1	1	CS	6011266	CHURRO, PLN 10" SS BULK FZN	100/1.2 OZ	HOLACHURRO			CS	45.0000		45.00

STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	3	PIECES SHIPPED:	3	ITEMS SHIPPED:	2	90.24
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TOTAL NET WGT:	16.94	*** INVOICE SUMMARY ***	PIECES ORDERED:	3	PIECES SHIPPED:	3	ITEMS SHIPPED	2
TOTAL GROSS WGT:	20.92							

PRODUCT TOTAL 4 90.24

TAXABLE AMOUNT \$ 00
GEN SALES TAX 1.00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 90.24

* 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: to
* 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 IAMS Comprehensive
* Arbitration Rules & Procedures; and (iv) each party shall pay half the cost of arbitration, and separately pay its own
* attorneys' fees and costs.
* Fuel Surcharge: For information about the fuel surcharge, go to:
* <https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLow-Atlanta.html>

000
240-1340 = 90.24

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO NO DATE NO NUMBER
 51221150 2731967 04/15/25 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0932 04/18/25

Route: 2325 / 7

ORDER NUMBER 284605

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
 352 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 04/15/25

Page 02 of 02

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 04/15/25 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

 * Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by *
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 * Cart. # FL 227 SS *
 * Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp. *

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 * and any receivables or proceeds from the sale of these commodities until full payment is received. *

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221159 2731968 04/15/25 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 04/14/25

Route: 2325 / 7

ORDER NUMBER: 237451

Bill

To:

SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

Ship

To:

TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

Remit

To:

US Foods, Inc
P.O. BOX 198421

ORANGE PARK FL
32065

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

ATLANTA GA
30384-8421
386 753 1304

Att: CHRIS COLLETTI

Orig From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 04/15/25 Page 02 of 05
Trms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG.

Qty	Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number				D		Unit	Price	Price
1	1	EA	1326438	READY TO EAT - Please Refer to Return Policy							
1	1	CS	1457100	ONION, GRN TRIMP ICELS FRESH	2 LB	CROSS VALY	B		EA	7900	4.79
1	1	CS	2186153	READY TO EAT - Please Refer to Return Policy							
1	1	CS	2326411	HONEYDEW, 5-6 CT FRESH REF	5-6 EA	PACKER			CS	29.2000	29.20
1	1	CS	2348936	PINEAPPLE, GLOW FRESH REF	7 EA	PACKER			CS	19.7300	19.73
1	1	EA	2348936	LETTUCE, ICERG FRESH REF BOX	24 EA	CROSS VALY			CS	35.7900	35.79
1	1	EA	2348936	CARROT, STICK 3 3/4" FRESH	5 LB	CROSS VALY	B		EA	8.4300	8.43
1	1	CS	2372308	READY TO EAT - Please Refer to Return Policy							
1	1	CS	2424828	ASPARAGUS, GRN STD FRESH REF	11 LB	PACKER			CS	40.0200	40.02
4	4	CS	2721173	BEEF, RIBEY CHO 112A L/DN BNL515 LBA		STOCK YROS		19 LB	LB	5100	289.23
4	4	CS	2725711	CS: 0001 19.66 LBS							
1	1	CS	3177990	CHICKEN, WING 122JT RNDM JUMBO4/10 LB		PATUXENT			CS	72.3500	289.40
1	1	CS	3177990	CHICKEN, BRST SNGL 6 Z BNLS 4/5 LB		PATUXENT			CS	57.0400	356.16
1	1	CS	3177990	SALAD, PTATO CNTRY MD HFCS REF2/8 LB		MOLLYS KIT			CS	35.8700	35.87
1	1	EA	3587482	READY TO EAT - Please Refer to Return Policy							
1	1	CS	4284530	CHEESE, PARM CRTD BAG REF IMP 5 LB		ROSELI	B		EA	27.1800	27.18
1	1	CS	5213392	PEPPER, BELL RED CHO FRESH REFS LB		PACKER			CS	16.5700	16.57
2	2	CS	5326418	SAUCE, TRTR PLST JAR REF	4/1 GA	KEN'S			CS	65.3100	65.31
4	4	CS	5327275	LETTUCE, RNM FRESH REF	24 EA	CROSS VALY			CS	32.8200	65.64
1	1	CS	5394721	BEEF, PTY BRND 80/20 2:1 RND 20/8 OZ		CTLN SLCT			CS	46.3800	193.52
1	1	CS	5740220	BACON, PORK REAL DCD .5" SMOKE2/5 LB		HORMEL			CS	71.1700	71.17
1	1	CS	5740220	AVOCADO, HALF REF IW	4.5 LB	DELFAQQ			CS	44.9200	44.92
1	1	CS	6213391	READY TO EAT - Please Refer to Return Policy							
1	1	CS	6560619	DRESSING, CSR CRMY SPCL PLST 4/1 GA		KEN'S			CS	54.0500	54.05
1	1	CS	6577043	CHEESE, FETA BLOC IN BRINE TUB2/9 LB		GLNVW FRMS			CS	54.9400	54.94
1	1	CS	6577043	READY TO EAT - Please Refer to Return Policy							
1	1	EA	7331614	TOMATO, RED RND DCD 3/8"	2/5 LB	CROSS VALY			CS	19.2000	19.20
1	1	EA	7331614	READY TO EAT - Please Refer to Return Policy							
1	1	EA	7331614	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	B		EA	7.6800	7.68
1	1	CS	7331960	READY TO EAT - Please Refer to Return Policy							
1	1	CS	8008278	MUSHROOM, SLCD 1/4" CLND #1	5 LB	CROSS VALY			CS	16.0900	16.09
1	1	CS	8231189	READY TO EAT - Please Refer to Return Policy							
1	1	CS	9082843	BASE, CHIX FLVR NO MSG REF	6/1 LB	MINOR'S			CS	43.6900	43.69
1	1	CS	9124520	LEMON, CHO IMP 3 DMSTC 165 CT 165 EA		PACKER			CS	37.6000	37.60
1	1	CS	9124520	GRAPE, RED SDLES FRESH REF	5 LB	PACKER			CS	18.1400	18.14
1	1	CS	9124520	DRESSING, RANCH HMSTY PLST JAR4/1 GA		KEN'S			CS	44.2900	44.29
1	1	CS	9175249	READY TO EAT - Please Refer to Return Policy							
1	1	CS	9175249	DRESSING, HONY MUST OJON PLST 4/1 GA		KEN'S			CS	54.4200	54.42

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 2731968 04/15/25 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 04/14/25

Route: 2325 / 7

ORDER NUMBER: 287451

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
904 271 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: 04/15/25 Page 03 of 05
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHARGE.

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

2	2	CS	0488239	FROZEN						
1	1	CS	0725044	ROLL, HOGI WHT 8" SLCD BKD FZMS/4/3.7 OZ	COSTANZO'S	CS	51.0200		62.04	
1	1	CS	1054265	CAKE, LAYR 3 CART ICED 9" 14 2/96 OZ	DEVONSHIRE	CS	78.6800		78.68	
1	1	CS	1317973	BUN, HOT DOG WHT 6" SLCD CKD 8/12/1.7 OZ	HILLTOP HR	CS	27.3000		27.30	
1	1	CS	1475608	BISCUIT, BTMLK 2.25 Z UNSL 120/2.25 OZ	PILLSBURY	CS	38.4300		38.43	
1	1	CS	1570108	BREAD, FLAT 5X13" OVAL BKD FZN36/3.61 OZ	STONEFIRE	CS	26.4400		26.44	
1	1	CS	2511301	APPETIZER, CHS CHEDR BRDD GRL 2/5 LB	CHEFS LINE	CS	54.3400		54.34	
1	1	CS	2880300	GROUPE, BRDD TENDR PARFR FISH6/2 LB	TAMPA MAID	CS	117.3700		117.37	
1	1	CS	2883130	POTATO, SLCD 1/10" SKDN RAW 6/5 LB	MONARCH	CS	53.4800		53.48	
6	6	CS	3200145	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB	MONARCH	CS	40.9100		245.76	
2	2	CS	3330099	SALMON, ATLNTC 6 Z FTH FRO 3D 10 LB	HARBOR BNK	CS	99.4600		198.92	
1	1	CS	3746382	HOT DOG, AB 6:1 6" RLR GRIL 10 LB	PATUXENT	CS	34.6100		34.61	
1	1	CS	4358495	CATFISH, BRDD 2-2.5 Z STRIP 3/5 LB	GUIDRY'S	CS	101.1000		101.10	
1	1	CS	5813637	BACON, PORK 18-22C SLC LAID 2D15 LB	PATUXENT	CS	62.4200		124.84	
1	1	CS	5915319	DESSERT, ASST MINI SS BULK FZMS8 EA	BINDI	CS	61.4400		61.44	
1	1	CS	6252191	APPETIZER, CHS MOZZ BRDD 6/2 LB	LAMB WESTN	CS	65.2200		65.22	
4	4	CS	6553758	POTATO, MSHD SKDN RED BOIL IN 6/4 LB	LAMBSUPREM	CS	52.0400		208.16	
1	1	CS	6773501	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ	ROTELLA	CS	31.6600		31.66	
1	1	CS	6911663	TART, APPL RSTIC 4" SS BKD 3/8/6.3 OZ	CHEFS LINE	CS	52.0100		52.01	
1	1	CS	7143605	PANGASIU, STFD 5-7 Z FIL FRO15 LB	HARBOR BNK	CS	34.0800		34.08	
1	1	CS	7165830	RICE, VGTN FRIED CKD BOIL IN 4/3 LB	MINH	CS	39.5000		39.50	
2	2	CS	7637713	POTATO, SKN BOAT 200 CT BKD 15 LB	LAMB NATRL	CS	51.8600		103.72	
1	1	CS	8117129	CHICKEN, TNDLN RTD FRITR BEER2/5 LB	PATUXENT	CS	39.9600		39.96	
1	1	CS	9205147	TURKEY, BRST SLICED 5 OZ 12/1 LB	JENNIE-O	CS	43.8000		43.80	
				BEEF, RTY GRND 75/25 3:1 HMSTY60/5.33 OZ	TNTTSTYTHD	CS	51.4700		51.47	

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	35	PIECES SHIPPED:	34	ITEMS SHIPPED:	28	1064.57
TOTAL REFRIGERATED	PIECES ORDERED:	41	PIECES SHIPPED:	41	ITEMS SHIPPED:	31	211.82
TOTAL FROZEN	PIECES ORDERED:	36	PIECES SHIPPED:	36	ITEMS SHIPPED:	24	1902.99

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 2731968 04/15/25 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 04/14/25
ORDER NUMBER: 287451

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
386 753 1304

Route: 2325 / 7

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship To: 04/15/25
Terms: NET 21 DAYS Special 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 Price Price

*** INVOICE SUMMARY ***
TOTAL NET WGT: 1922.63
TOTAL GROSS WGT: 2116.31
PIECES ORDERED: 112
PIECES SHIPPED: 111
ITEMS SHIPPED: 83

PRODUCT TOTAL \$ 5080.38

TAXABLE AMOUNT \$ 00
GEN SALES TAX \$ 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 5080.38

* 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, as
* US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be
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* agreement.

10.13
5069.65

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 2731768 04/15/25 11221140

SALES SALES DATE
LOC. REF ORDERED
3055 0002 04/14/25
ORDER NUMBER: 887451

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
788 763 1304

Route: 2325 / 7

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 04/15/25 Page 05 of 05
Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
Qty Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended Price
Ordered Shipped Unit Number

* Cert. # FL 227 SS *
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp. *

* USDA National Organic Program Indicators *
* = 100% Organic = Organic = Made with organic ingredient(s) *

* The perishable agricultural commodities listed on this invoice are sold subject to the Statutory trust authorized by *
* section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities *
* retains a trust claim over these commodities, all inventories of food or other products derived from these commodities. *
* and any receivables or proceeds from the sale of these commodities until full payment is received. *

[Handwritten signature]
[Handwritten signature]

000
~~2110~~-1340 = 4555.62
100-7450 = 471.92
500-7444 = 42.11
Total = 5069.65

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 2731969 04/15/25 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 04/14/25

Route: 2325 / 7

ORDER NUMBER 867632

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
995 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 04/15/25 Page 01 of 02
Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

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

1	1	CS	4732525	REFRIGERATED TOMATO, PLUM MED #1 GRD FRESH 25 LB		CROSS VALY		CS	25.7500	*	25.75
---	---	----	---------	--	--	------------	--	----	---------	---	-------

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	25.75
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TOTAL NET WGT:	25.00	*** INVOICE SUMMARY ***	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	25.00							

PRODUCT TOTAL 1 25.75

TAXABLE AMOUNT \$ 00
GEN SALES TAX % 0.00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 25.75

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

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~~240~~-1340=25.75

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 2731969 04/15/25 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0932 04/14/25

Route: 2325 / 7

ORDER NUMBER: 287632

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 196421
ATLANTA GA 30384-8421
386 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 04/15/25 Page 02 of 02
Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

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

 * Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by *
 * credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment *
 * forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an *
 * agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that *
 * agreement. *

 * Cert. # FL 227 SS *
 * Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp. *

 * USDA National Organic Program Indicators: *
 * = 100% Organic = Organic = Made with organic ingredient(s) *

 * The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by *
 * section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities *
 * retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, *
 * and any receivables or proceeds from the sale of these commodities until full payment is received. *

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 2731970 04/15/25 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0332 04/14/25

ORDER NUMBER 288293

Route: 2325 / 7

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
904 271 5600
DEPT # 00

Remit To: US Foods, Inc.
P O BOX 198421
ATLANTA GA
30384-8421
352 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 04/15/25 Page C1 of 02
Terms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG
Net Terms: NET 21 DAYS Instr:

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

1	.1	CS	5355193	DRY CEREAL, ASST FAVRT CUP SPR SZ 60/1.65 OZ	KLOGSWKKLG				CS	59.8700	\$ 59.87
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STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	59.87
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TOTAL NET WGT:	7.68	*** INVOICE SUMMARY ***	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	11.98							

PRODUCT TOTAL \$ 59.87

TAXABLE AMOUNT \$ 100
GEN SALES TAX % 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 59.87

* 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 ICA Comprehensive
* Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration and separately pay its own
* attorneys' fees and costs.

* Fuel Surcharge: For information about the fuel surcharge, go to:
* <https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlanta>

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240-1340=59.87

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 2731970 04/15/25 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0032 04/14/25

Route: 2325 / 7

ORDER NUMBER: 288293

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 Date: 04/15/25 Page 02 of 02
Terms: rtTrms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
NetTrms: NET 21 DAYS Instr.

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

 * Credit Card Surcharge Disclosure. Please note that, where applicable, a surcharge will be applied to payments made by
 * credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment
 * forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an
 * agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that
 * agreement.

 * Cert. # FL 227 SS
 * Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.

 * USDA National Organic Program Indicators:
 * = 100% Organic = Organic = Made with organic ingredient(s)

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 * and any receivables or proceeds from the sale of these commodities until full payment is received

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2731971 04/15/25 11221140

SALES SALES DATE
 LOC. REF. ORDERED
 3055 0832 04/14/25

Route: 2325 / 7

ORDER NUMBER: 286311

Bill To: SO VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

Ship To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

Remit To: US Foods, Inc.
 P.O. BOX 198421

ORANGE PARK FL
 32065

ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

ATLANTA GA
 30384-8421
 386 763 1304

Att: CHRIS COLLETTI

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 04/15/25 Page 01 of 02
 Terms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGI
 Instr:

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

1	1	CS	1142263	DRY SYRUP, PNCK SS CUP SHLF STABL 100/1.4 OZ SMUCKERS				CS	15.0490	15.04
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STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	15.04
-----------	-----------------	---	-----------------	---	----------------	---	-------

TOTAL NET WGT:	8.75	*** INVOICE SUMMARY ***	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	10.43							

PRODUCT TOTAL \$ 15.04

TAXABLE AMOUNT \$ 00
 GEN SALES TAX \$ 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 15.04

* 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 JAMS Comprehensive
 * Arbitration Rules & Procedures; and (iv) each party shall pay half the cost of arbitration and separately pay its own
 * attorneys' fees and costs.
 * Fuel Surcharge: For information about the fuel surcharge, go to:
 * <https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlanta>

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 240-1340-15.04

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
51221150 2731971 04/15/25 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 04/14/25

Route: 2325 / 7

ORDER NUMBER 286311

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 192421

ATLANTA GA
30384-8421
386 763 1304

ShipFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 04/15/25 Page 02 of 02
rtTrms: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
vtTrms: NET 21 DAYS Special Instr:

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

* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by
* credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment
* forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an
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* agreement.

* Cert. # FL 227 SS
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.

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ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2731972 04/15/25 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0632 04/14/25

Route: 2325 / 7

ORDER NUMBER: 288934

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
 385 763 1304

isFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship To: 04/15/25 Page 01 of 02
 tTrms: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG

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

1 1 CS 4326302 FROZEN MACARONI & CHEESE, CKD FZN 4/4.75 LB HOLLYS KIT CS 50.0900 \$ 50.09

STORAGE LOCATION RECAP(N)

TOTAL FROZEN PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 50.09

TOTAL NET WGT: 19.00 *** INVOICE SUMMARY ***
 TOTAL GROSS WGT: 21.47 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 50.09

TAXABLE AMOUNT \$ 00
 GEN SALES TAX 00

This amount is an estimate at time of shipping prior to any adjustments. Total at delivery: \$ 50.09

 * You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to
 * serve in any representative capacity, or to participate as a member of a class, in any lawsuit, and you also agree, at
 * US Foods sole option, to submit to binding, individual arbitration of all claims; (ii) the arbitration shall be
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 * https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html

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~~240~~-1340=50.09

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 2731972 04/15/25 11221140

SALES SALES DATE
LOC. REF. ORDERED
3055 0832 04/14/25

Route: 2325 / 7

ORDER NUMBER 236934

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 150421

ATLANTA GA
30384-8421
353 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL Ship Date: 04/15/25

Terms:

Net Terms: NET 21 DAYS

Qty Qty Sales Product Description

Ordered Shipped Unit Number

Special Instr:

Pack Size

Label

C

Weight

Pricing

Unit

Extended

D

Unit

Price

Price

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* agreement. *

* Cert. # FL 227 SS *
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp. *

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VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2767314	04/15/2025	11221140		3055	832	04/11/2025
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	283658	NET 21 DAYS	0	Attn Foodservice Mgr/Kitchen			

BILL TO

SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
ATTN: CHRIS COLLETTI
(000) 000-0000

SHIP TO

TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
Dept.: 0
(904) 291-5600

REMIT TO

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

SHIPPED FROM:

SHIPPED DATE: 04/14/2025

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF										
DRY											
4	4	EA	2348993	DISPENSER, SYRUP 48 Z PLYLN Shipment Tracking: 418847284571, FEDEX	TRAEX	1 EA			EA	\$29.8300	\$119.32

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	1.20	\$119.32
DELIVERY SUMMARY TOTALS	4	4	1	1.20	\$119.32

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED 1.20
TOTAL GROSS WEIGHT SHIPPED 1.20

Product Total \$119.32
Sales Tax Rate: \$0.00
PLEASE REMIT THIS AMOUNT BY 05/06/2025 \$119.32

240-7441 = 119.32



VENDOR SHIP INVOICE

Page 2 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2767314	04/15/2025	11221140		3055	832	04/11/2025
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	283658	NET 21 DAYS	0	Attn Foodservice Mgr/Kitchen			

CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice ® and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

**We appreciate your business. Please visit our website order.usfoods.com for a fast and easy way to order or contact customer service at: (800) 253-0277.

**You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.

Fuel Surcharge: For information about the fuel surcharge, go to: <http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAreaLowerAtlantic>

Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.

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USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"



VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2767315	04/15/2025	11221140		3055	832	04/12/2025
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	284706	NET 21 DAYS	0	Attn Foodservice Mgr/Kitchen			

BILL TO

SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
ATTN: CHRIS COLLETTI
(000) 000-0000

SHIP TO

TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
Dept.: 0
(904) 291-5600

REMIT TO

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

SHIPPED FROM:

SHIPPED DATE: 04/14/2025

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP										
DRY											
6	6	EA	5859400	PAN, STMTBL 1/2 SZ 4"D S/S Shipment Tracking: 418848854847, FEDEX	SUPRIOR	1 EA			EA	\$16.8100	\$100.86

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	6	6	1	9.00	\$100.86
DELIVERY SUMMARY TOTALS	6	6	1	9.00	\$100.86

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED 9.00
TOTAL GROSS WEIGHT SHIPPED 10.80

Product Total \$100.86
Sales Tax Rate: \$0.00
PLEASE REMIT THIS AMOUNT BY 05/06/2025 \$100.86

240-7441 = 100.86



VENDOR SHIP INVOICE

Page 2 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2767315	04/15/2025	11221140		3055	832	04/12/2025
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	284706	NET 21 DAYS	0	Attn Foodservice Mgr/Kitchen			

CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice ® and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

**We appreciate your business. Please visit our website order.usfoods.com for a fast and easy way to order or contact customer service at: (800) 253-0277.

***You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.

Fuel Surcharge: For information about the fuel surcharge, go to: <http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic>

Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.

If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

**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.

USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 2869170 04/18/25 11221140

SALES SALES DATE
LOC. REP ORDERED
3055 0832 04/17/25

Route: 5322 / 8

ORDER NUMBER: 296680

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
305 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 04/18/25 Page 01 of 04
Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

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

HAZARDOUS MATERIALS

1	1	CS	5771977	DRY OIL, PAN COTG CNOLA BASED 0451-AEROSOL	6/17 OZ	MONARCH	CS	25	6000	\$	25.60
---	---	----	---------	--	---------	---------	----	----	------	----	-------

TOTAL HAZARDOUS WEIGHT: 6.40 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .29

1	1	CS	0698688	DRY OIL, BUTR ALTRN SOYBN SALTD	3/1 GA	MONARCH	CS	23	5500	\$	23.55
1	1	CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT	10/100 EA	MONOGRAM	CS	27	3900		27.39
1	1	EA	0760371	SPICE, ONION GRAN FLST SHKR	20 OZ	MONARCH	EA	7	9200		7.92
2	2	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR35	LB	HARVEST VL	CS	28	2900		28.58
1	1	CS	3554565	DRINK, SODA COLA COKE CLSC CAN24/12	OZ	COKE	CS	19	6200		19.62
1	1	CS	3554649	DRINK, SODA DIET COKE ZERO	24/12 OZ	COKE ZERO	CS	19	6200		19.62
1	1	EA	4146478	SEASONING, STK MNTRL RUB SHLF	7 LB	MCCORMICK	EA	49	0300		49.03
1	1	CS	4341632	FLOUR, AP HOTEL & RSTNT FINE	25 LB	MONARCH	CS	10	3800		10.38
1	1	EA	4353462	SEASONING, TACO NO MSG SHLF	21 OZ	MONARCH	EA	7	8800		7.88
3	3	CS	5651351	GLOVE, VINYL XL PF CLR AMBX	10/100 EA	VALUGARDE	CS	27	5400		27.54
1	1	CS	6729776	KETCHUP, TINTD FCY 33% RED 9OZ	16/14 OZ	HEINZ	CS	24	3000		24.30
1	1	CS	7802523	NAPKIN, DNNR WHT 17X17 1 FLY	20/250 EA	VALU PLUS	CS	55	7900		55.79
1	1	CS	9664343	CUP, SFLE PLYST 3.25 Z TNSLT	20/125 EA	DART	CS	12	8700		12.87
1	1	CS	9986647	PEANUT, HALF & PC RSTD SALTD	4/12/1.75 OZ	PLANTERS	CS	20	9200		20.92

1	1	CS	1492816	REFRIGERATED CHEESE, PARM SHVD BAG REF	2/5 LB	ROSELI	CS	44	4200		44.42
1	1	CS	2326411	LETTUCE, ICBRG FRESH REF BOX	24 EA	CROSS VALY	CS	35	7900		35.79
3	3	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO4/10	LB	FATUXENT	CS	73	3500		73.05
1	1	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT	CS	89	0400		89.04
1	1	CS	4207247	CORNEB BEEF, SLCD CKD REF .66	6/2 LB	HORMEL	CS	112	6100		112.61
1	1	CS	4284530	READY TO EAT - Please Refer to Return Policy PEPPER, BELL RED CHO FRESH REFS	LB	PACKER	CS	16	5700		16.57
1	1	CS	4326690	ONION, RED JMB FRESH REF BAG	25 LB	CROSS VALY	CS	20	8200		20.82
1	1	EA	4342010	CARROT, MTSTK SHRD FRESH REF	4/5 LB	CROSS VALY	EA	5	7500		5.75
1	1	CS	4667994	READY TO EAT - Please Refer to Return Policy LIME, #1 GRD 49 CT REF 200 SZ	48 EA	CROSS VALY	CS	23	5800		23.55
1	1	CS	5326418	LETTUCE, RMN FRESH REF	24 EA	CROSS VALY	CS	33	6200		33.82

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 2899170 04/18/25 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 04/17/25

Route: 5322 / 8

ORDER NUMBER: 296680

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
806 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 04/18/25 Page 02 of 04
Terms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG
Net Terms: NET 21 DAYS Instr:

Qty	Qty	Sales	Product	Description	Pack Size	Label	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number				D	Unit	Price	Price
2	2	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCT		CS	48.3800	96.76
1	1	CS	6577043	TOMATO, RED RND DCD 3/8"	2/5 LB	CROSS VALY		CS	19.2000	19.20
				READY TO EAT - Please Refer to Return Policy						
1	1	CS	7276710	JUICE, ORNG 100% NFC PURE PREM4/128 OZ		TROPICANA		CS	47.7100	47.71
2	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	1	CS	8908994	SPREAD, GRNC TUB REF SALTD	6/5 LB	GRANDIOSO		CS	75.4900	75.49
1	1	CS	9124520	DRESSING, RANCH HMSTY PLST JAR4/1 GA		KEN'S		CS	44.2900	44.29
				READY TO EAT - Please Refer to Return Policy						
1	1	CS	9419516	CHEESE, PROV SLCD .75 Z TWIN	6/1.5 LB	ROSALI		CS	77.8700	77.87
				READY TO EAT - Please Refer to Return Policy						
				FROZEN						
1	1	CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZNS/6/3.7 OZ		COSTANZO'S		CS	31.0200	31.02
1	1	CS	1054265	BUN, HOT DOG WHT 6" SLCD CKD	8/12/1.7 OZ	HILLTOP HR		CS	27.3000	27.30
1	1	CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN36/3.61 OZ		STONEFIRE		CS	26.4400	26.44
1	1	CS	1570108	APPETIZER, CHS CHEDR BRDD GRL	2/5 LB	CHEFS LINE		CS	54.3400	54.34
4	4	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB		MONARCH		CS	45.9100	183.64
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTH PBO 3D	10 LB	HARBOR BNK		CS	98.4600	98.46
2	2	CS	3330099	HOT DOG, AB 6-1 6" RLR GRIL	10 LB	PATUXENT		CS	41.6100	83.22
1	1	CS	4326880	MAHI MAHI, 6 Z PC BLSL RAW FZN	10 LB	HARBOR BNK		CS	86.7000	86.70
1	1	CS	4358495	BACON, PORK 18-22C SLE LAID	2D15 LB	PATUXENT		CS	42.4200	42.42
1	1	CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16"	6/28.32 OZ	ROTELLA		CS	26.0900	26.09
1	1	CS	5915319	APPETIZER, CHS MQZZ BRDD	6/2 LB	LAMB WESTN		CS	65.2200	65.22
4	4	CS	6552758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA		CS	31.6600	126.64
1	1	CS	6602296	GUACAMOLE, POUCH FZN SUPRM	4/3 LB	DEL PASO		CS	60.1900	60.19
1	1	CS	7233562	MACARONI & CHEESE, CHEDR PRCKD	36/7 OZ	KRAFT		CS	36.9100	36.91
3	3	CS	7637713	CHICKEN, TNDLM BTRO FRITR	BEER2/5 LB	PATUXENT		CS	39.9600	119.88
1	1	CS	8131864	BEEF, GRND 80/20 FINE RAW FZN	4/5 LB	AVENDRA		CS	95.5200	95.52
1	1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY	60/5.33 OZ	TNTTSTYTND		CS	83.4700	83.47
1	1	CS	9870536	CHICKEN, BRST 3.5 Z BRDD HMSTY	2/5 LB	TYSON REDL		CS	31.0100	31.01

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	18	PIECES SHIPPED:	18	ITEMS SHIPPED:	15	458.97
TOTAL REFRIGERATED	PIECES ORDERED:	21	PIECES SHIPPED:	21	ITEMS SHIPPED:	17	935.15
TOTAL FROZEN	PIECES ORDERED:	27	PIECES SHIPPED:	27	ITEMS SHIPPED:	13	1386.47

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 2889170 04/18/25 11221140

SALES SALES DATE
LOC. REP ORDERED
3055 0832 04/17/25

ORDER NUMBER: 276680

Route: 5322 / 8

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
396 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 04/18/25 Page 03 of 04
Terms: Social DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
YtTrms: NET 21 DAYS Instr:

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

*** INVOICE SUMMARY ***
TOTAL NET WGT: 1093.93
TOTAL GROSS WGT: 1181.58
PIECES ORDERED: 66
PIECES SHIPPED: 66
ITEMS SHIPPED: 30

PRODUCT TOTAL \$ 2700.57

TAXABLE AMOUNT \$.00
GEN SALES TAX % 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 2700.57

* 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, as
* US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be
* governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the JAMS Comprehensive
* Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own
* attorneys' fees and costs.
* Fuel Surcharge: For information about the fuel surcharge, go to:
* <https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html>

* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by
* credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment
* forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an
* agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that
* agreement.

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2889170 04/18/25 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 04/17/25

ORDER NUMBER: 296680

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

Ship Route: 5322 / 8
 To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

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

igFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 04/18/25 Page 04 of 04
 tTrms: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 tTrms: NET 21 DAYS Instr:

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

 * Cert. # FL 227 SS
 * Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.

 * USDA National Organic Program Indicators:
 * = 100% Organic = Organic = Made with organic ingredient(s)

 * The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by
 * section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities
 * retains a trust claim over these commodities, all inventories of food or other products derived from these commodities,
 * and any receivables or proceeds from the sale of these commodities until full payment is received.

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~~240~~-1340 = 2516.90
 240-7450 = 183.67
 T,tl = 2700.57

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 2889172 04/18/25 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0332 04/17/25

Route: 5322 / 8

ORDER NUMBER: 297614

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
305 763 1304

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 04/18/25 Page 01 of 02
Terms: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Net 21 DAYS
Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended Price
dered Shipped Unit Number

		FROZEN											
1	CS	2098743	SOUP, CHIX OMPLG CNDSD ADD	3/4 LB	MOLLYS KIT	CS	43.0000	\$	43.00				
1	CS	8116271	SOUP, GUMBO CHIX SSG PHO-FREE	3/4 LB	MOLLYS KIT	CS	47.3900		47.39				

STORAGE LOCATION RECAP(M)

TOTAL FROZEN PIECES ORDERED: 2 PIECES SHIPPED: 2 ITEMS SHIPPED: 2 90.39

*** INVOICE SUMMARY ***
TOTAL NET WGT: 24.00
TOTAL GROSS WGT: 25.98
PIECES ORDERED: 2 PIECES SHIPPED: 2 ITEMS SHIPPED: 2

PRODUCT TOTAL \$ 90.39

TAXABLE AMOUNT \$ 00
GEN SALES TAX \$ 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 90.39

* You agree with respect to any dispute arising out of your purchase from US Foods, Inc. and its subsidiaries, to your right to
* serve in any representative capacity, or to participate as a member of a class, in any lawsuit, and 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 American Arbitration
* Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration and separately pay its own
* attorneys' fees and costs.
* Fuel Surcharge: For information about the fuel surcharge, go to:
* <https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html>

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290-1340 = 90.39

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 71221150 2889172 04/18/25 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 04/17/25

Route: 5322 / 8

ORDER NUMBER: 297614

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

Orig From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 04/18/25 Page 02 of 02
 rt From: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
 Net From: NET 21 DAYS Instr:

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

 * Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by *
 * credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment *
 * forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an *
 * agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that *
 * agreement. *

 * Cert. # FL 227 SS *
 * Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp. *

 * USDA National Organic Program Indicators: *
 * = 100% Organic = Organic = Made with organic ingredient(s) *

 * The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by *
 * section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities *
 * retains a trust claim over these commodities, all inventories of food or other products derived from these commodities. *
 * and any receivables or proceeds from the sale of these commodities until full payment is received. *

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 2889173 04/18/25 11221140

SALES SALES DATE
LOC. REF. ORDERED
3055 0832 04/17/25

ORDER NUMBER: 297811

Route: 5322 / 8

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 158421
ATLANTA GA
30384-8421
386 763 1304

BigFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 04/18/25 Page 01 of 02
rtTrms: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Net 21 DAYS
Qty Qty Sales Product
Ordered Shipped Unit Number

Description

Pack Size

Label

C Weight
D

Pricing
Unit

Unit
Price

Extended
Price

1 1 CS 4331971 REFRIGERATED BASIL, FRESH HERB 8 OZ CROSS VALY CS 9.1800 \$ 9.18
READY TO EAT - Please Refer to Return Policy

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED 1 9.18

TOTAL NET WGT: 50 *** INVOICE SUMMARY ***
TOTAL GROSS WGT: 55 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 9.18

TAXABLE AMOUNT \$ 9.18
GEN SALES TAX 00

This amount is an estimate at time of shipping prior to any discounts made at delivery: \$ 9.18

* 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 IAMS Comprehensive
* Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own
* attorneys' fees and costs.
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240-1340 = 9.18

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2889173 04/18/25 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 04/17/25

Route: 5322 / 8

ORDER NUMBER: 297811

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
 384 763 1304

ShipFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 04/18/25 Page 02 of 02
 rtrms: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG
 ytrms: NET 21 DAYS

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

 * Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by *
 * credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment *
 * forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an *
 * agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that *
 * agreement. *

 * Cert. # FL 227 SS *
 * Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp. *

 * USDA National Organic Program Indicators: *
 * = 100% Organic = Organic = Made with organic ingredient(s) *

 * The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by *
 * section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities *
 * retains a trust claim over these commodities, all inventories of food or other products derived from these commodities. *
 * and any receivables or proceeds from the sale of these commodities until full payment is received. *

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2899174 04/18/25 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0932 04/17/25

Route: 5322 / 8

ORDER NUMBER: 298749

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: 04/18/25 Page 01 of 02
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG

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

1	1	CS	2199239	FROZEN SHRIMP, 16-20 WHT P&D T/OF RAW5/2 LB		MERMAIDSFD			CS	\$9.8200	\$9.82
---	---	----	---------	---	--	------------	--	--	----	----------	--------

STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	\$9.82
--------------	-----------------	---	-----------------	---	----------------	---	--------

TOTAL NET WGT:	10.00	*** INVOICE SUMMARY ***	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	11.00							

PRODUCT TOTAL 1 \$9.82

TAXABLE AMOUNT \$ 00.00
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 58.82

* You agree with respect to any dispute arising out of your purchase from US Foods, Inc. you are giving up your right to
 * serve in any representative capacity, or to participate as a member of a class, in any lawsuit. (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 JAMS Comprehensive
 * Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own
 * attorneys' fees and costs.
 * Fuel Surcharge: For information about the fuel surcharge, go to:
 * <https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAreaLowerAtlantic.html>

000
~~240~~ 1340 = 58.82

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 51221150 2889174 04/18/25 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0838 04/17/25

ORDER NUMBER: 296747

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

Route: 5322 / B

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL Ship To: 04/18/25

Special

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Page 02 of 02

Terms: NET 21 DAYS

Qty Sales Product Description

Pack Size

Label

Weight

Pricing

Unit

Extended

dered Shipped Unit Number

D

Unit

Price

Price

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 * Cert. # FL 227 SS
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ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 2889171 04/18/25 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0632 04/17/25

ORDER NUMBER: 276698

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

Ship Route: 5322 / 8
To: TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship To: 04/18/25 Page 01 of 02
rtTrms: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

ptTrms: NET 21 DAYS
Qty Qty Sales Product
Ordered Shipped Unit Number

Description Pack Size Label C Weight Pricing Unit Price Extended Price

1 1 ~~CR 2787182~~ REFRIGERATED CANDY, BAR ASST DSPLY DMSTC 36 EA MARS CS 43.7400 \$ 43.74

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 43.74

TOTAL NET WGT: 3.90 *** INVOICE SUMMARY ***
TOTAL GROSS WGT: 4.90 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 43.74

TAXABLE AMOUNT \$.00
SALES TAX 000 X .00

~~240-1340~~ = 43.74

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 43.74

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to
* serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at
* US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be
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* <https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAreaLowerAtlantic.html>

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 2889171 04/18/25 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 04/17/25

Route: 5322 / 8

ORDER NUMBER: 296693

Bill

To:

50 VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship

To:

TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit

To:

US Foods, Inc

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

ShipFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 04/18/25 Page 02 of 02
rtTrms: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
ntTrms: NET 21 DAYS
Qty Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended
rdered Shipped Unit Number Price Price

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9I - South Village CDD dba Eagle Landing Pg 1
 1000 - Golf Operating Account
 Check Register for Apr 1/25 thru Apr 30/25
 Manual/QUIK Checks

Check	Issued to:	Date	Check Amount	Note
685596	AT&T	Apr 9/25	247.74	
685597	BREAKTHRU BEVERAGE FL	Apr 9/25	631.52	
685598	SOUTHERN GLAZER S OF FL (ACH ONLY)	Apr 7/25	2,619.22	
685599	BREAKTHRU BEVERAGE FL	Apr 1/25	722.96	
685600	NORTH FLORIDA SALES (ACH)	Apr 9/25	810.00	
685601	CHAMPION BRANDS INC (ACH ONLY)	Apr 1/25	1,095.10	
685602	CHAMPION BRANDS INC (ACH ONLY)	Apr 1/25	522.00	
685603	CHAMPION BRANDS INC (ACH ONLY)	Apr 1/25	227.52	
685604	CHAMPION BRANDS INC (ACH ONLY)	Apr 4/25	262.50	
685620	BREAKTHRU BEVERAGE FL	Apr 16/25	1,312.80	
685621	COMCAST-CHARLOTTE	Apr 16/25	737.31	
685622	NORTH FLORIDA SALES (ACH)	Apr 8/25	740.85	
685623	CHAMPION BRANDS INC (ACH ONLY)	Apr 8/25	699.05	
685624	CHAMPION BRANDS INC (ACH ONLY)	Apr 8/25	742.00	
685625	CHAMPION BRANDS INC (ACH ONLY)	Apr 10/25	262.50	
685626	SOUTHERN GLAZER S OF FL (ACH ONLY)	Apr 14/25	2,472.67	
685627	BREAKTHRU BEVERAGE FL	Apr 23/25	539.90	
685628	NORTH FLORIDA SALES (ACH)	Apr 15/25	668.50	
685629	CHAMPION BRANDS INC (ACH ONLY)	Apr 15/25	369.00	
685630	CHAMPION BRANDS INC (ACH ONLY)	Apr 15/25	468.80	
685631	CHAMPION BRANDS INC (ACH ONLY)	Apr 15/25	142.56	
685632	CHAMPION BRANDS INC (ACH ONLY)	Apr 17/25	80.00	
685633	SOUTHERN GLAZER S OF FL (ACH ONLY)	Apr 21/25	1,383.41	
685634	CHAMPION BRANDS INC (ACH ONLY)	Apr 22/25	180.00	
685635	NORTH FLORIDA SALES (ACH)	Apr 22/25	657.35	
685636	CHAMPION BRANDS INC (ACH ONLY)	Apr 22/25	246.00	
685637	CHAMPION BRANDS INC (ACH ONLY)	Apr 22/25	683.30	
685638	CHAMPION BRANDS INC (ACH ONLY)	Apr 24/25	28.20	
685639	SOUTHERN GLAZER S OF FL (ACH ONLY)	Apr 28/25	2,496.56	
685640	BREAKTHRU BEVERAGE FL	Apr 29/25	428.51	
685641	NORTH FLORIDA SALES (ACH)	Apr 29/25	560.10	
685642	CHAMPION BRANDS INC (ACH ONLY)	Apr 29/25	416.00	
685643	CHAMPION BRANDS INC (ACH ONLY)	Apr 29/25	506.80	
685646	TROON GOLF LLC	Apr 1/25	16,313.25	
685647	HUNTINGTON NATIONAL BANK	Apr 7/25	455.72	
685648	HUNTINGTON NATIONAL BANK	Apr 7/25	10,915.23	
685649	CLAY ELECTRIC COOPERATIVE	Apr 29/25	215.49	
685650	CLAY ELECTRIC COOPERATIVE	Apr 29/25	557.50	
685651	CLAY ELECTRIC COOPERATIVE	Apr 29/25	1,279.79	
685652	CLAY ELECTRIC COOPERATIVE	Apr 29/25	1,948.85	
685660	FIRST INSURANCE FUNDING	Apr 2/25	2,176.60	
685661	SOUTHERN GLAZER S OF FL (ACH ONLY)	Apr 3/25	2,171.88	
685662	SHARP ENERGY	Apr 24/25	6,122.44	
685662	SHARP ENERGY	Apr 24/25	-6,122.44	CancApr24
Total Manual/QUIK Checks Issued			59,995.04	

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



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

Page 1 of 2
Account Number 904 291-8097 141 0567
Billing Date Apr 1, 2025

Web Site att.com

Monthly Statement

Connect to value
Powerful connections with savings that last are just the beginning. Check out our best wireless plans and hyper-fast internet options today, call 800.399.5075.

Bill-At-A-Glance

Previous Bill	247.81
Payment Received 3-20 Thank You!	247.81 CR
Adjustments	.00
Balance	.00
Current Charges	247.74
Amount to be Debited	\$247.74
Debiting Bank Account on	Apr 17, 2025

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	230.23
1 800-321-2000 PIN: 2303		
Repair Service: 1 866 620-6900		
AT&T Long Distance Service	2	17.51
1 800 321-2000		
Total Current Charges		247.74

Plans and Services

Promotions and Discounts

Item	No.	Description	
1.		Discount for Business Local Calling for Bill Period Apr 1, 2025 EESH1KTF8.	170.00 CR

Monthly Service - Apr 1 thru Apr 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	

Company Fees and Surcharges

Item	No.	Description	Quantity	
3.		Cost Assessment Charge	1	7.50
4.		Federal Universal Service Fee	1	2.35
5.		Federal Subscriber Line Charge	1	6.50
Total Company Fees and Surcharges				16.35

Government Fees and Taxes

Item	No.	Description	Quantity	
6.		Federal Excise Tax		5.60
7.		FL - State Communications Tax		14.60
8.		FL - Local Communications Tax		13.20
9.		Telecommunications Access System Act Surcharge	1	.08
10.		Emergency 911 Service	1	.40
Total Government Fees and Taxes				33.88

Total Plans and Services

230.23

News You Can Use Summary

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

AT&T Long Distance Service

Important Information

NOTICE OF PRICE INCREASE

Effective May 12, 2025, the monthly recurring charge for the All for Less Unlimited plan will increase from \$12.00 per line to \$18.00 per line. The plan's other terms and conditions will remain the same. If you have questions regarding this change, please call a Service Representative at the number listed on this bill. Thank you for using AT&T Long Distance.

Monthly Service

Charges for 904 291-6097

Type of Service	Period	
1. All For Less Unlimited 1 Plan Monthly Fee	03/11-04/10	12.00

Company Fees and Surcharges

2. Federal Regulatory Fee	.75
3. Federal Universal Service Fee	2.59
Total Company Fees and Surcharges	3.34

Government Fees and Taxes

4. FL - State Communications Tax	1.14
5. FL - Local Communications Tax	1.03
Total Government Fees and Taxes	2.17

Total AT&T Long Distance Service	17.51
----------------------------------	-------

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges must be paid in order to prevent interruption of local service. **THESE CHARGES ARE ALREADY INCLUDED IN THE**

FEEES AND SURCHARGES

AT&T collects monthly fees and surcharges to help recover its required contribution to government programs and to recover costs AT&T pays in taxes and required payments levied by federal, state, and local governments. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

EXPRESS TICKETING

Need to schedule an AT&T repair? Head right to our Express Ticketing website <https://att.com/express ticketing> to create and manage your ticket.

PAYMENT FEE UPDATE

Beginning in 2025, a 2-3% processing fee will be added when using a credit card to make one-time payments. If you prefer to avoid paying the credit card processing fee, you can use one of the following payment methods: Debit Cards, ACH Transfers, Electronic Funds Transfers (EFT), Checks. If you prefer using a credit card, no action is required. We will process payment as usual, but with the added 2-3% processing fee.

COST ASSESSMENT CHRG

AT&T charges you this monthly per line amount to recover its ongoing costs incurred for property taxes and supporting the administration of local number portability, a government program that enables customers to retain their telephone number when changing service providers. This fee is not a tax or charge that the government requires AT&T to collect from its customers.

h22h2000000000000000000020950 526666005T00h hThT2609T62h06 006E



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

904 291-6097 141 0567

Account Number

Billing Date Apr 1, 2025



\$247.74

Amount to Be Debited

Apr 17, 2025

Will be Debited on

Premier Beverage Company
▲ now doing business as



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

FED# FL-P-21520
IMP# FL-1-21446
STATE#KID3900175

INVOICE



CUSTOMER #	INVOICE DATE	INVOICE #
100026757	4/18/2025	120854225

Page 1 of 1

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

SPECIAL INSTRUCTIONS			PURCHASE ORDER #		REF	USE DATE	CREDIT TERMS			
DELIVER 7 AM - 6 PM.					0792	04/21/25	EFT NET 10 days			
#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
1		1L	FINEST CALL LAVENDER SYRUP PET 1L		12	63.00	4.20	58.80	4.90	58.80
1		1L	FINEST CALL LEMON SOUR RTU 1L		12	63.00	7.20	55.80	4.65	55.80
3		355ML	HIGH NOON CRTL BEACH PK CAN 2/12PK 355ML		24	72.00	31.20	40.80	1.70	122.40
1		50ML	SHEEP DOG WESKY POUT BUTTER 12/10PK 50ML		120	73.20	9.00	64.20	0.53	64.20
1		750ML	STIRRINGS MARG MIXER 5 CAL NA 6B 750ML		6	31.50		31.50	5.25	31.50
2		750ML	STIRRINGS MARG MIXER NA 6B 750ML		6	31.50	6.48	25.02	4.17	50.04
1		1L	WOODFORD RSV BEBN 6B 1L		6	263.28	27.00	236.28	39.38	236.28
			Delivery Charge							12.50
		750ML	BLANTONS BRN SINGL BBL 6B 750ML				000			
		750ML	Out of Stock							
		750ML	EAGLE RARE BRN 10YR 6B 750ML							
		750ML	Out of Stock				000			
rising operational costs and maintain the highest level of BBG-FL will implement minor split case and delivery fee				Customer Signature: <i>[Signature]</i> JOE HACHCO - FBDIR						
issue - describe STIRTS 9.922				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	
10		240				2001434 11CG	999999	153.96	631.52	

cek www.facebook.com/breakthrubevFL
r@breakthrubevFL
ram www.instagram.com/breakthrubevFL

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

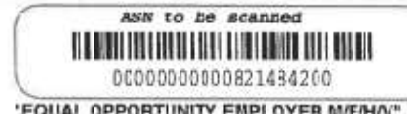


STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THIS INVOICE ON OR BEFORE DUE DATE SHOWN. PAYMENTS MADE AFTER DUE DATE, RETURNED PAYMENTS AND PAST DUE INVOICES WILL RESULT IN LOST DISCOUNTS AND THE GROSS TOTAL WILL BE DUE. CUSTOMERS RESPONSIBLE FOR ALL COSTS OF COLLECTION. IN THE EVENT SUIT IS FILED TO RECOVER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

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

No Statement will be sent.
PH: 954-436-9200

436-9200 **Delivery Conv**



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 30384-7921
1-866-375-9555



INVOICE NUMBER	3924596		
ACCOUNT NUMBER	85510		
ROUTE	530	STOP	1

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.

T
U

DUPLICATE

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

PAGE 1 OF 3
1500 3 14

LAKELAND-NIGHT BILL

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	4/07/2025

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W.LOC.	S.LOC.	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CODE	UNIT PERCENT	NET AMOUNT
	1		1.0L	ARISTOCRAT VODKA 80	12			59057	7.00	137.04	080	53.04	84.00
	1		1.0L	CASAMIGOS TEQUILA REPOSADO 80	6	84		446127	57.90	409.50	001	62.10	347.40
	2		750ML	DON JULIO TEQ BIANCO 80	6			971835	39.08	277.02	001	42.54	468.96
	1		355ML	LONG DRINK CKTL CRANBERRY 10 CAN6P	4			956995	12.00	54.00	002	6.00	48.00
	3		240ML	OWENS MIXERS CL LEMONADE CAN 6/4PK	6			618389	4.76	30.00	002	1.44	85.68
	7		240ML	OWENS MIXERS TRANSFUSION CN4P WRAP	6			653880	4.76	30.00	002	1.44	199.92
	4		240ML	OWENS MIXERS TRANSFUSION CN4P WRAP	6			653880		30.00	002	30.00	
	1		750ML	RODNEY STRONG CAB SAUV SONOMA 21	12			637530	12.00	252.00	003	108.00	144.00 w
	1		1.0L	TITOS HANDMADE VODKA 80	12			46599	23.00	340.56	002	64.56	276.00
	4		50ML	TITOS HANDMADE VODKA 80 5/12PK SLV	5			974535	18.76	117.80	002	24.00	375.20
	1		750ML	WOODBIDGE PINOT GRIGIO SP COL(SC)	12			915650	4.25	87.00	007	36.00	51.00 w
	1		32 Z	ZING ZANG BLOODY MARY MIX PET	12			972007	4.00	72.00	003	24.00	48.00 *

Thank You For Your Business

4/7/25
Toms
PG-3

PAGE TOTAL		CASES ORDER TOTAL		BUTTLER ORDER TOTAL		WINE GALLONS		CUSTOMER		PAGE		GROSS TOTAL		TOTAL DISCOUNT		PAY THIS AMOUNT	
27		27		19		LIQUOR GALLONS		EAGLE LANDING GOLF CLUB		1							
27		27		19		BEER GALLONS										** CONT **	
CARTON		DRIVER		LOADED		INVOICE NO.		CUSTOMER NO		NET AMOUNT		DUPLICATE		DATE			
27		19				3924596		85510						4/07/2025			
PUT UP		CHECK BY															

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

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



INVOICE NUMBER	3924596
ACCOUNT NUMBER	85510
ROUTE	530 STOP 1

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

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

C.O.D. H

DUPLICATE

C O D C.O.D. FINTECH
FINTECH

PAGE 2 OF 3
1500 3 14

LAKELAND-NIGHT BILL

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	4/07/2025

LOC	CASES	STLS	SIZE	DESCRIPTION	PACK	W-LOC	B-LOC	PRODUCT CODE	NET STL PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
	1	1.0L		ABSOLUT VOD VANILIA 76	12			546237	33.66	33.66	005		33.66
	1	750ML		ABSOLUT VOD WATERMELON 76	6			988225	24.33	24.33	005		24.33
	1	1.0L		ABSOLUT VOD WILD BERRI 76	6			584270	33.66	33.66	005		33.66
	1	1.75L		ABSOLUT VODKA 80	6		10192	13146	47.11	47.11	005		47.11
	1	1.0L		BACARDI RUM SUPERIOR WHITE 80	12			28728	20.12	20.12	080		20.12
	1	1.0L		BULLEIT 95 RYE 90	12			443649	37.70	37.70	001		37.70
	1	750ML		DEKUYPER BLACKBERRY BRANDY 60	12		21432	233578	11.10	12.25	003	1.15	11.10
	1	1.0L		DEKUYPER PUCKER WATERMELON SCHN 30	12		20513	49357	12.12	14.23	003	2.11	12.12
	1	1.0L		GREY GOOSE VODKA 80	6			17098	41.95	41.95	080		41.95
	2	750ML		HENNESSY COGNAC VS 80	12			344102	43.10	43.10	001		86.20
	1	1.0L		MAKERS MARK BOURBON 90	12		21653	9998	39.43	42.73	003	3.30	39.43
	1	1.0L		MALIBU RUM COCONUT 42	12		20262	33451	23.78	23.78	005		23.78
	2	750ML		PINNACLE VOD CHERRY 60	12			962407	12.60	17.85	003	5.25	25.20
	1	750ML		PINNACLE VOD PEACH 60	12			956287	12.60	17.85	003	5.25	12.60

Thank You For Your Business

2013

CASES ORDER TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
27	16	19	EAGLE LANDING GOLF CLUB	2			
CARTON	DRIVER	LOADED	INVOICE NO.	CUSTOMER NO.	NET AMOUNT	** CONT **	
27	19		3924596	85510		DUE DATE	
PUT UP	CHECK BY		DELIVERY RECEIPT NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY			4/07/2025	

SOUTHERN GLAZER'S OF FL
1440 OLD TAMPA HIGHWAY
ORANGE PARK, FLORIDA
32065

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



ACH

INVOICE NUMBER	3924596
ACCOUNT NUMBER	85510
ROUTE	530
STOP	1

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. H

DUPLICATE

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

PAGE 3 OF 3
1500 3 14

LAKELAND-NIGHT BILL

LICENSE NUMBER	SALES PERSON	DELVRY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	4/07/2025

LCC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC	B-LOC	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DISC	UNIT DISCOUNT	NET AMOUNT
		1	750ML	PINNACLE VOD PINEAPPLE 60	12			969369	12.60	17.85	003	5.25	12.60
		1	750ML	PINNACLE VOD RASPBERRY 60	12			962404	12.60	17.85	003	5.25	12.60
		1	1.0L	SKYY VOD INF CHERRY 70	12			992502	16.90	22.15	002	5.25	16.90

C.O.D.

Rec'd 4/7/25

000 240 1360 - 333.60 OTHER
000 240 1344 - 195.00 WINE
000 240 1344 - 2090.62 LIQUOR

Thank You For Your Business

CASES ORDER TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	4.75	TOTAL # BTLs:	205	YTD TOTAL DISCOUNT:	7,266.66
27	3	19	20.35				
CARTON	DRIVER	LOADED		CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT
27				EAGLE LANDING GOLF CLUB	3	3,326.46	707.24
UP	CHECK BY			INVOICE NO.	CUSTOMER NO.	NET AMOUNT	PAY THIS AMOUNT
				3924596	85510	2,619.22	C.O.D. 2,619.22
DELIVERY RECEIPT-NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY						DUE DATE	
						4/07/2025	

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



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 Sinyard

Stacy McClellan

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
04/01/2025	4146534	276657		22788811

Route	Customer	Delivery	Salesman
1504 TUES	101152	AMATTHEWS	API-11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(2)	EMPTY 1/2 BBL	\$30.00			\$30.00	(\$60.00)
322	2	ULTRA 1/2	\$148.30	\$30.00		\$118.30	\$236.60
Pallet-2604205							
33312	1	ULTRA ZERO 2/12 C	\$30.00			\$30.00	\$30.00
53584	2	BUD LT 2/12 160Z TWST AL B	\$30.60			\$30.60	\$61.20
11584	1	BUD 2/12 160Z TWST AL B	\$30.60			\$30.60	\$30.60
727	1	CORONA EXTRA 2/12 B	\$33.60			\$33.60	\$33.60
76378	10	ULTRA 2/12 160Z AL TW	\$35.80			\$358.00	\$358.00

7 15 BEER 72.2500 Gallons \$60.00 \$0.00

Stacy Recv. 4/1/25

~~240-1342~~
000 BEER

Total \$810.00
Charges \$870.00
Credits \$60.00
Total \$810.00

\$810.00

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Apr 01, 2025 5:44 PM

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

Invoice#: 3599090 PO#: 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - T. FLICK
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
09608	1	AD CRISP APPLE	087692000846	0.00	45.00	0.00	45.00
		ANGRY ORCHARD CRISP APPLE 24/16 CAN					
05176	0	COORS LIGHT	071990301064	0.00	26.25	0.00	0.00
		COORS LIGHT ALUMINUM 24/16 CAN					
		Out of Stock					
09039	1	GUINNESS PUB	083820123609	0.00	44.30	0.00	44.30
		GUINNESS PUB 6/4/14.9 CAN					
07757	1	HEINEKEN 0.0	072890006547	0.00	37.00	0.00	37.00
		HEINEKEN 0.0 2/12/11.2 CAN					
85151	1	INTUITION I-10	850501003051	0.00	39.15	0.00	39.15
		INTUITION I-10 IPA 4/6/12 CAN					
48208	1	LEIN SUM SHAND	034100516093	0.00	39.15	0.00	39.15
		LEINENKUGEL SUMMER SHANDY #2/12/12 CANS					
57274	13	LITE	034100003760	3.25	26.25	0.00	341.25
		LITE ALUMINUM 24/16 CAN					
90120	1	RB EDITIONS	611269331240	0.00	41.50	0.00	41.50
		RED BULL EDITIONS RED 80Z SINGLES					
90094	1	RB EDITIONS	611269163452	0.00	41.50	0.00	41.50
		RED BULL YELLOW EDITION 80Z SINGLE					
90035	2	RB ENERGY DRIN	611269991000	0.00	41.50	0.00	83.00
		RED BULL ENERGY DRINK 80Z SINGLES					
90036	2	RB SUGAR FREE	611269101713	0.00	41.50	0.00	83.00
		RED BULL SUGAR FREE 80Z SINGLES					
10058	2	WHITE CLAW SEL	635985260899	5.45	33.70	0.00	67.40
		WHITE CLAW BLACK CHERRY 2/12/12 CANS					
10083	2	WHITE CLAW SEL	635985800064	5.45	33.70	0.00	67.40
		WHITE CLAW VARIETY PACK #2 2/12/12 CAN					
10092	1	WHITE CLAW SEL	635985800262	5.45	33.70	0.00	33.70
		WHITE CLAW VARIETY PACK #3 2/12/12 CAN					
09650	5	YUENG LAGER	089924532491	6.10	26.35	0.00	131.75
		YUENGLING LAGER 4/6/16 CAN					

Beer: 27 + 0 Kegs \$809.10
Wine & Lq: 0 \$0.00
Soft Drink: 7 \$286.00
Misc: 0 \$0.00
Credits: 0 \$0.00

Rec'd 4/1/25

000 ~~240-1360~~ 249.00 other

000 ~~240-1342~~ 846.70 Beer

Total Selling Units: 225
Total Sales: 1,195.10
Total Discount: -100.00
Total Content: 1,095.10
Total Deposit: 0.00
Total Credits: 0.00
Over/Short: 0.00

Invoice Total 1,095.10

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Apr 01, 2025 5:27 PM

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

Invoice#: 3599092 PO#:
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - T. FLICK
Salesrep: B01 - MARVIN SIMPSON

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					
08422	2 YUENG LAGER	089924849506		11.00	123.00	306.00
	YUENGLING LAGER 1/2 BBL 15.5 GAL					
99152	-1 MILLER RETURNS	000000000000		0.00	0.00	-30.00
	MILLER EMPTY 1/2 BBLs					
99552	-1 BOSTON RETURNS	000000000000		0.00	0.00	-30.00
	BOSTON EMPTY 1/2 BBLs					
99652	-1 YUENGLING RETS	000000000000		0.00	0.00	-30.00
	YUENGLING EMPTY 1/2 BBLs					

Beer: 0 + 4 Kegs \$672.00
Wine & Liq: 0 \$0.00
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: -3 -\$90.00

Total Selling Units: 1
Total Sales 536.00
Total Discount -44.00
Total Content 492.00
Total Deposit 120.00
Total Credits -90.00
Over/Short 0.00
Invoice Total 522.00

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:

4/1/25 Rec.
000
Book - 240 - 1342
522.00

01 - T. FLICK

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

Share Your Experience. We want to get better every day!

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Apr 01, 2025 5:44 PM

Account: 23384 Invoice#: 3599089 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 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
550000	0 CHIDO 3/8/12 CAN HAVE A Out of Stock	850031116139	0.00	50.50	0.00	0.00
123476	5 SUN CRUISER 3/8/12 LEMONADE VAR	087692021544	13.50	36.00	0.00	180.00
600002	1 WATERBIRD 6/4/12 RANCH WATER	860005649518	7.74	47.52	0.00	47.52

Beer: 0 + 0 Kegs \$0.00
Wine & Liq: 6 \$227.52
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: 0 \$0.00

Total Selling Units: 21
Total Sales 302.76
Total Discount -75.24
Total Content 227.52
Total Deposit 0.00
Total Credits 0.00
Over/Short 0.00
Invoice Total 227.52

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:

000

01 - T. FLICK

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

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

ACH

CHAMPION BRANDS INC X
 PO BOX 56260
 JACKSONVILLE FL 32241
 1-904-268-1220 2601463

SM PHONE#

SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK FL 32065
 2001434

LOAD	SALESPERSON	ACCOUNT NO.	INVOICE DATE	INVOICE NO
747	MARVIN S-B01	23384	4/04/25	0360424

FINTECH

1904 291-5600

DOORS LIGHT DOORS LIGHT ALUMINUM 247
 6 CAN
 USTIN PENROD TO DELIVER

10

05176

26.25

262.50

4/4/25
1342 Beer
262.50
240.00
262.50
Out 04 April '25 - 1/1

262.50 CONTENT\$ 30.00 GALLONS

0 MISC .00 MISC\$.00 DEPOSIT\$
 10 CASE 262.50 BEER\$
 0 KEGS .00 SODA\$

03604241

TOTAL CHARGES 262.50

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
LLER 172	99152	30.00		
LLER 174	99154	30.00		
LLER 176	99156	30.00		
LLY KEGS	99252	30.00		
STON 172	99552	30.00		
STON 176	99555	30.00		
AFT 172	99356	30.00		
AFT 176	99256	30.00		
INNESS RET	99352	30.00		
SA RET	99452	30.00		

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
IMPORT RET	99575	30.00		
MICRSTAR RET	99260	30.00		
YUEN RETURNS	99652	30.00		

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

LESS TOTAL CREDITS

PAYMENT
☐ CASH
☐ CHECK

NET AMOUNT DUE

ACH

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#KLD3900175



CUSTOMER #	INVOICE DATE	INVOICE #
700026767	4/15/2025	120964112

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					
2329	25	DELIVER 7 AM - 6 PM.						0792	04/28/25	EFT NET 10 days					
ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT				
9031302	1		1L	BUFFALO TRACE BRN 1L		12	288.00		288.00	24.00	288.00				
9220188	1		50ML	FIREBALL CINN WHSKY PET 12/10PK 50ML		120	73.20		73.20	0.61	73.20				
9753602	3		355ML	HIGH NOON CKTL BEACH PK CAN 2/12PK 355ML		24	72.00	32.40	39.60	1.65	118.80				
9753603	3		355ML	HIGH NOON CKTL DAY PK CAN 3/8PK 355ML		24	72.00	33.60	38.40	1.60	115.20				
9435957	4		355ML	HIGH NOON SN SP VARTY CAN 3/8 355ML		24	72.00	33.60	38.40	1.60	153.60				
22137	1		1L	JACK DANIELS BLK XL		12	411.00		411.00	34.25	411.00				
9001700	1		750ML	MILAGRO TEQ SLVR 6B 750ML		6	182.40	29.40	153.00	25.50	153.00				
NEW 4/15/25 240 1346 110000 000 \$1312.80															
To offset rising operational costs and maintain the highest level of service, BBG-FL will implement minor split case and delivery fee adjustments effective 4/15/25.						Customer Signature: Signature									
31.621						Thank you for your order. We appreciate your business.									
Cases		Bottles		Empty Keg Returns		Access PAY NOW, Breakthru's online payment portal to manage invoice payments.		License #		Sales Tax #		Discount		Total Amount Due	
ZOR		14		390				2001434 11CG		999999		361.80		1312.80	

Facebook www.facebook.com/breakthrubevFL
Twitter [@breakthrubevFL](https://twitter.com/breakthrubevFL)
Instagram www.instagram.com/breakthrubevFL

Visit now breakthrubev.com
to register your account today!



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

Please Remit To: P.O. BOX 837, BALTIMORE, MD 21203
Overnight Payment: 9801 Premier Parkway, Miramar, FL 33025
No Statement will be sent.
PH: 954-436-9200

Please include original Customer # and Invoice # on all Remittance

ASN to be scanned



0000000000821612803

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

ZOR PRD 2025-04-14 23:44:14 PJUN

**COMCAST
BUSINESS**Account Number
8495 74 144 1037847Billing Date
Apr 05, 2025Services From
Apr 15, 2025 to May 14, 2025Page
1 of 5

Hello Golf Course Eagle Landing,

Thanks for choosing Comcast Business.

Your bill at a glance

For 3989 EAGLE LANDING PKWY, ORANGE PARK, FL, 32065-2641

Previous balance		\$737.59
One-time EFT Payment - thank you	Mar 19	-\$737.59
Balance forward		\$0.00
Regular monthly charges	Page 3	\$695.75
One-time charges	Page 3	\$3.95
Taxes, fees and other charges	Page 3	\$37.61
New charges		\$737.31

Amount due Apr 26, 2025 \$737.31

Your bill explained

- Your one-time charges are \$3.95 due to Paper Statement Fee charge(s).
- Any payments received or account activity after Apr 05, 2025 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

Need help?

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

SW-7810
8 APR 4/15/25

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment

**COMCAST
BUSINESS**1100 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
98330910 NO RP 05 20250405 NNNNNNNY 0000108 0001EAGLE LANDING GOLF COURSE
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Account number

8495 74 144 1037847

Payment due

Apr 26, 2025

Please pay

\$737.31

Amount enclosed

\$

Make checks payable to Comcast
Do not send cash

Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

Regular monthly charges \$695.75

Comcast Business \$679.75

TV services \$115.00

TV Basic	\$65.95
Business Video.	
TV Adapter	\$11.95
Broadcast TV Fee	\$37.10

Internet services \$469.90

Business Internet Ig	\$499.95
Service Discount	-\$60.00
Static IP - 1	\$29.95

Voice services \$94.85

Basic Voice Line	\$24.95
Business Voice.	
Mobility Voice Line	\$44.95
Business Voice.	
Equipment Fee	\$24.95
Voice.	

Service fees \$16.00

Directory Listing Management	\$8.00
Fee	
Voice Network Investment	\$8.00

One-time charges \$3.95

Other charges \$3.95

Paper Statement Fee	Apr 05	\$3.95
---------------------	--------	--------

Taxes, fees and other charges \$37.61

Other charges \$5.81

Federal Universal Service Fund	\$2.19
Regulatory Cost Recovery	\$3.62

Taxes & government fees \$31.80

Sales Tax	\$2.77
State Communications Services	\$14.43
Tax	
Local Communications Services	\$13.02
Tax	
Federal Excise Tax	\$0.78

What's included?



Internet: Fast, reliable internet on our Gig-speed network



TV: Keep your employees informed and customers entertained



Voice Numbers: (904)375-9741, (904)375-8900

Visit business.comcast.com/myaccount for more details

You've saved \$60.00 this month with your service discount.



Smart, simple
solutions to keep
your business
reliably connected.



Thank you for choosing us as your connectivity provider. We appreciate your business and would like to offer you a **personalized one-on-one account review** to make sure of two things—that you've got the right service package for your business, and that you're getting the best value for you.

Count on Comcast Business for the reliable, scalable solutions you need, including:

- **Up to 99.99% uptime** service level agreement with Dedicated Internet Service
- **Cybersecurity solutions** to help protect your business and its data
- **WiFi backup** with Connection Pro to help you stay connected, even during the unexpected

Plus, **save up to 70% a year** on your wireless bill when you add Comcast Business Mobile to Comcast Business Internet—designed for your small business.

Savings comparison to weighted average of top 3 carriers based on optimized pricing. Taxes and fees extra. Comcast Business Internet required. After use of monthly data threshold included with your data option, speeds reduced. Data thresholds and actual savings vary.

Don't wait! Give us a call at **855-894-4621** to chat with our business services team. We have plans available for you to choose from so you can continue to receive the best service at the best value.



Call **855-894-4621** or visit
comcastbusiness.com/accountreview
today to review your account.

COMCAST
BUSINESS

Restrictions apply. Not available in all areas. Services and features vary depending on level of service. Comcast Business SecurityEdge™, Connection Pro and Comcast Business Mobile each requires Comcast Business Internet (and compatible leased router for SecurityEdge and Connection Pro) for additional monthly charge. Internet: Actual speeds vary and are not guaranteed. SecurityEdge™: Will not work if connected via public WiFi, and may not work if connected via Connection Pro, virtual private network technology or non-Comcast DNS servers. Connection Pro: Fully charged battery backup will provide up to 8-16 hours of power to the Connection Pro device depending on level of service. Actual backup times vary depending on number of connected devices and is not guaranteed. Comcast Business Mobile: Up to 20 lines. Pricing subject to change. For Comcast Business Mobile Disclosures visit: <https://business.comcast.com/policies/broadband-disclosures>. Call for restrictions and complete details. © 2025 Comcast. B6960A-ADP-FAR-4621 PAC242



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 Seward

Stacy McClellan

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
04/08/2025	4151805	276893		22790072
Route	Customer	Deliverer	Salesman	
1504 TUES	101152	AMATTHEWS	API_11825	

[Handwritten signature]
4/15/25

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(1)	EMPTY 1/2 BBL					
33312	1	ULTRA ZERO 2/12 C	\$30.00			\$30.00	(\$30.00)
322	2	ULTRA 1/2	\$30.00			\$30.00	\$30.00
11584	1	BUD 2/12 160Z TWST AL B	\$148.30	\$30.00		\$118.30	\$356.60
727	1	CORONA EXTRA 2/12 B	\$30.60			\$30.60	\$30.60
9256	1	STELLA 11.2 OZ 2/12 B	\$33.60			\$33.60	\$33.60
7637B	8	ULTRA 2/12 160Z AL TW	\$33.65			\$33.65	\$33.65
			\$35.80			\$35.80	\$286.40
7	13	BEER 62.3500 Gallons	\$60.00	\$0.00			

[Handwritten signature]
4/8/25

Total \$740.85
Charges \$770.85
Credits \$30.00
Total \$740.85

~~210-1342~~ 8000
000
\$740.85

Jacksonville, FL 32241
 (904)-268-1220
 Tue Apr 08, 2025 5:34 PM

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

Invoice#: 3604930 PO#:
 License : 2001434 Expires N/A
 Load : 201
 Terms : FINTECH
 Driver : 01 - T. FLICK
 Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05176	7	COORS LIGHT	071990301064	3.25	26.25	0.00	183.75
		COORS LIGHT ALUMINUM 24/16 CAN					
07043	1	DOS EQ LAGER	072311412131	0.00	31.55	0.00	31.55
		DOS EQUIS LAGER 2/12/12 CAN					
09039	1	GUINNESS PUB	083820123609	0.00	44.30	0.00	44.30
		GUINNESS PUB 6/4/14.9 CAN					
07702	1	HEINEKEN	072890000200	0.00	37.60	0.00	37.60
		HEINEKEN 2/12/12 CAN					
07757	1	HEINEKEN 0.0	0728900006547	0.00	37.00	0.00	37.00
		HEINEKEN 0.0 2/12/11.2 CAN					
48208	1	LEIN SUM SHAND	034100516093	0.00	39.15	0.00	39.15
		LEINENKUGEL SUMMER SHANDY #2/12/12 CANS					
57274	0	LITE	034100003760	0.00	26.25	0.00	0.00
		LITE ALUMINUM 24/16 CAN					
		Out of Stock					
90120	1	RB EDITIONS	611269331240	0.00	41.50	0.00	41.50
		RED BULL EDITIONS RED 80Z SINGLES					
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	1	RB SF EDITIONS	611269002034	0.00	41.50	0.00	41.50
		RED BULL EDITIONS SUGAR FREE RED 80Z SINGLES					
90036	1	RB SUGAR FREE	611269101713	0.00	41.50	0.00	41.50
		RED BULL SUGAR FREE 80Z SINGLES					
19464	1	SN LITTLE THIN	083783110104	0.00	39.15	0.00	39.15
		SIERRA HAZY LITTLE THING 4/6/12 CANS					
09650	3	YUENG LAGER	089924532491	6.10	26.35	0.00	79.05
		YUENGLING LAGER 4/6/16 CAN					

Beer: 15 + 0 Kegs \$454.55
 Wine & Liq: 0 \$0.00
 Soft Drink: 6 \$244.50
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Devi H 4/8/25

Total Selling Units: 157
 Total Sales 740.10
 Total Discount -41.05

000
~~240~~ 1360 - 207.50
 000
~~240~~ 1342 - 491.55
 Beer

Total Content 699.05
 Total Deposit 0.00
 Total Credits 0.00
 Over/Short 0.00

Invoice Total 699.05

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

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Apr 08, 2025 5:26 PM

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

Invoice#: 3604932 PO#: 2001434 Expires N/A
License : 201 Load : 201
Terms : FINTECH
Driver : D1 - T. FLICK
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05252	1	BLUE MOON	071990095154				
		BLUE MOON 1/2 BBL 15.5 GAL		5.00	171.00	30.00	201.00
53208	1	LEIN SUM SHAND	034100007447		0.00	140.00	30.00
		LEINEMKUGEL SUMMER SHANDY #1/2 BBL 15.5 GAL					170.00
57152	1	LITE	034100005344		11.00	123.00	30.00
		LITE 1/2 BBL 15.5 GAL					153.00
19462	1	SN LITTLE THIN	000000000000		0.00	185.00	30.00
		SIERRA HAZY LITTLE THING 1/2 BBL 15.5 GAL					215.00
08422	1	YUENG LAGER	089924849506		11.00	123.00	30.00
		YUENGLING LAGER 1/2 BBL 15.5 GAL					153.00
99152	-2	MILLER RETURNS	000000000000		0.00	0.00	30.00
		MILLER EMPTY 1/2 BBL					-60.00
99552	-1	BOSTON RETURNS	000000000000		0.00	0.00	30.00
		BOSTON EMPTY 1/2 BBL					-30.00
99252	-1	BLUE MOON RETU	000000000000		0.00	0.00	30.00
		BLUE MOON EMPTY 1/2 BBL					-30.00
99356	-1	CRAFT RETURNS	000000000000		0.00	0.00	30.00
		CRAFT EMPTY KEGS					-30.00

Beer: 0 + 5 Kegs \$892.00
Wine & Liq: 0 \$0.00
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: -5 -\$150.00

Rec'd 4/8/25

240-1342
000 Beer

\$742.00

Total Selling Units:	0
Total Sales	769.00
Total Discount	-27.00
Total Content	742.00
Total Deposit	150.00
Total Credits	-150.00
Over/Short	0.00
Invoice Total	742.00

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:

SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK FL 32065
2001434

CHAMPION BRANDS INC ACH X
PO BOX 56260
JACKSONVILLE FL 32241
1-904-268-1220 2601463

SM PHONE#

LOAD	SALESPERSON	ACCOUNT NO.	INVOICE DATE	INVOICE NO.
747	MARVIN S-B01	23384	4/10/25	03608517

FINTECH

1904 291-5600

ITE LITE ALUMINUM 24/16 CAN
MARVIN SIMPSON TO DELIVER

10

5/274

26.25

262.50

Out
4/10/25
TG

[Handwritten signature]
Paid 4/10/25
~~240~~ 1342
000
\$ 262.50

0 MISC 00 MISC\$
10 CASE 262.50 BEER\$
0 KEYS .00 SODA\$

262.50 CONTENT\$ 30.00 GALLONS
.00 DEPOSIT\$

03608517 TOTAL CHARGES 262.50

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
CLER 1/2	99152		30.00	
CLER 1/4	99154		30.00	
CLER 1/6	99156		30.00	
ELY KEYS	99252		30.00	
STON 1/2	99552		30.00	
STON 1/6	99555		30.00	
FT 1/2	99356		30.00	
FT 1/6	99256		30.00	
INNESS RET	99352		30.00	
SA RET	99452		30.00	

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
IMPORT RET	99575		30.00	
MICSTAR RET	99260		30.00	
YUEN RETURNS	99652		30.00	

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

LESS TOTAL CREDITS	
PAYMENT	
☐ CASH	
☐ CHECK	
NET AMOUNT DUE	

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.

Thank You!

69

SOUTHERN GLAZER'S OF FL
P.O. BOX 947921
ATLANTA, GA 30394-7921
1-800-375-9555

TO C.O.D. H

T
O

C O D C.O.D. FINTECH
FINTECH

PAGE 1 OF 2
1500 3 14

INVOICE NUMBER	3949778		
ACCOUNT NUMBER	85510		
ROUTE	530	STOP	1

C
O
D

CAGES		BOTTLES		WINE GALLONS		CUSTOMER		PAGE		GROSS TOTAL		TOTAL DISCOUNT		PAY THIS AMOUNT	
PAGE TOTAL	CAGE TOTAL	PAGE TOTAL	ORDER TOTAL	WINE GALLONS	LIQUOR GALLONS										
14	14	4	15	BEER GALLONS	EAGLE LANDING GOLF CLUB		1						** CONT **		
CARTON	DRIVER	LOADED	Buyer represents that it is authorized under applicable law to purchase all the products delivered in this invoice, and that all such products must conform to buyer and have been received without any change, unless noted on invoice or otherwise. It is understood that any such change, without agreement, constitutes an acknowledgment of receipt for a particular purpose. Buyer agrees to indemnify, defend, and hold Seller harmless from all claims, damages, losses, costs, expenses, attorney's fees, and interest of the type in the invoice called for by this invoice. The amount of these amounts shall be paid by Buyer to Seller. Any terms to modify this or to contradict the applicable law are void.			INVOICE NO.		CUSTOMER NO.		NET AMOUNT		DUE DATE			
14	15					3949778		85510		4/14/2025					
PUT UP			CHECK BY			DELIVERY RECEIPT AND CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY									

Paul Minge

SECRET

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

69

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

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

REMT TO:

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



ACH

INVOICE NUMBER	3949778		
ACCOUNT NUMBER	85510		
ROUTE	530	STOP	1

C.O.D.

H

LAKELAND-NIGHT BILL

DUPLICATE

C O D C.O.D. FINTECH
FINTECH

PAGE 2 OF 2
1500 3 14

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	4/14/2025

LOC	CASES	BTL	SIZE	DESCRIPTION	PACK	W-LOC	BLOC	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
		1	1.0L	BULLEIT BOURBON 90	12			352429	36.95	36.95	001		36.95
		1	1.0L	CROWN ROYAL PEACH 70(BAR)	12			631475	41.70	41.70	001		41.70
		1	1.0L	CROWN ROYAL REGAL APPLE 70 BAR	12			631461	41.70	41.70	001		41.70
		1	1.0L	DEKUYPER BLACKBERRY BRANDY 60	12		21554	233547	12.12	14.23	003	2.11	12.12
		1	1.0L	DEKUYPER PUCKER SOUR APPLE SCHN 30	12		22133	14983	12.12	14.23	003	2.11	12.12
		1	45 Z	FILTHY BLACK CHERRY TIN CAN	6			547868	38.50	38.50	001		38.50
		2	1.0L	HENNESSY COGNAC VS 80	12			344101	57.20	57.20	001		114.40
		1	1.0L	KAMORA COFFEE LIQ 40	12			577924	16.20	18.45	003	2.25	16.20
		1	1.0L	KETEL ONE VODKA 80	12		20913	36126	38.70	38.70	001		38.70
		1	1.0L	MALIBU RUM COCONUT 42	12		20262	37451	23.78	23.78	005		23.78

Thank You For Your Business

TOTAL # BTL\$: 150

YTD TOTAL DISCOUNT:

7,834.37

PAGE TOTAL	CASES ORDER TOTAL	PAGE TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	11.89	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
	14	11	15	LIQUOR GALLONS	18.29	EAGLE LANDING GOLF CLUB	2	3,040.38	567.71	C O D 2,472.67
CARTON	DRIVER	LOADED	EAGLE LANDING GOLF CLUB							
PUT UP	14	CHECK BY	INVOICE NO. 3949778 CUSTOMER NO. 85510 NET AMOUNT 2,472.67							
			DELIVERY RECEIPT: NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY							
			X First Name Signature							
			X Signature							
			DUPLICATE							
			C O D C.O.D. FINTECH							
			FINTECH							
			P.O.#:							
			PHONE NUMBER 904-291-5600 INVOICE DATE 4/14/2025							
			DUPLICATE							
			C O D C.O.D. FINTECH							
			FINTECH							
			P.O.#:							
			PHONE NUMBER 904-291-5600 INVOICE DATE 4/14/2025							

FLINVBX

SGWS

X First Name

X Signature

Recd at 4/14/25
OTHER 240-1360-3380
WINE 240-1344-324.00
LIQUOR 240-1346-2064.87

ACH

EAGLE LANDING GOLF CLUB
MP MANAGERS 11 LLC
EAGLE LANDING PKWY
ANGE PARK FL 32065
904-291-5600



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

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

** INVOICE **



CUSTOMER #	INVOICE DATE	INVOICE #
700026767	4/22/2025	121070795

Page 1 of 1

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

STOR	SPECIAL INSTRUCTIONS				PURCHASE ORDER #		REP	DUE DATE	CREDIT TERMS		
9	DELIVER 7 AM - 6 PM.						0792	05/05/25	EFT NET 10 days		
M #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
126		1	1L	MR BOSTON BRANDY APRICOT 1L		12	11.70			11.70	11.70
084	1		50ML	CORAZON TEQ BL PET TRANSPORT 50ML		120	111.00		111.00	0.92	111.00
1583	1		1L	CRYSTAL PALACE VDK 1L		12	72.00		72.00	6.00	72.00
1419	1		1L	FINEST CALL LEMON SOUR RTU 1L		12	63.00	7.20	55.80	4.65	55.80
188	1		50ML	FIREBALL CINN WHSKY PET 12/10PK 50ML		120	73.20		73.20	0.61	73.20
1731	1		375ML	MAST M CKTL ESNTLS SIMP SYR PET 12B 375M		12	45.00	9.00	36.00	3.00	36.00
3748	1		50ML	NEW AMSTERDAM VDK PLEM DECOR 60 12/10 50		120	180.00	106.80	73.20	0.61	73.20
5294	1		750ML	STIRRINGS MARG MIXER 5 CAL NA 6B 750ML		6	31.50		31.50	5.25	31.50
3350	2		750ML	STIRRINGS MARG MIXER NA 6B 750ML		6	31.50		31.50	5.25	63.00
				Delivery Charge							12.50
							OTHER - 240 - 1360 - 150.30 LIQUOR - 240 - 1346 - 389.60 000				
offset rising operational costs and maintain the highest level of vice, BBG-FL will implement minor split case and delivery fee							Customer Signature:				
Business effective 8.189							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	9	1	415				2001434 11CG	999999	123.00	539.90	

facebook www.facebook.com/breakthrubevFL

twitter@breakthrubevFL

instagram www.instagram.com/breakthrubevFL

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



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

Please Remit To: P.O. BOX 837, BALTIMORE, MD 21203
Overnight Payment: 9801 Premier Parkway, Miramar, FL 33025
No Statement will be sent.
PH: 954-436-9200
Delivery Copy

ASN to be scanned



0000000000821741632

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



3601 Regent Blvd.

Jacksonville, FL 322
(904) 645-0203
NFSales.net

EAGLE LANDING GOLF C
3989 EAGLE LANDING P

ORANGE PARK, FL 3206
BEV2001434
Brooke Sinsard

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num			
04/15/2025	4157044	277533		23122971			
Route	Customer	Deliveryman	Salesman				
1504 TUES	101152	AMATTHEWS	APT_11825				
ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(2)	EMPTY 1/2 BBL	\$30.00			\$30.00	(\$60.00)
322	1	ULTRA 1/2	\$148.30	\$30.00		\$148.30	\$178.30
Pallet-2615770							
33312	1	ULTRA ZERO 2/12 C	\$30.00			\$30.00	\$30.00
53584	6	BUD LT 2/12 160Z TWST AL B	\$30.60		\$3.20	\$27.40	\$164.40
727	1	CORONA EXTRA 2/12 B	\$33.60			\$33.60	\$33.60
76378	9	ULTRA 2/12 160Z AL TW	\$35.80			\$35.80	\$322.20
6	16	BEER 62.7500 Gallons	\$30.00	\$19.20			

[Handwritten signature]
4/22/25

[Handwritten signature]
4/18/24

Total \$668.50
Charges \$728.50
Credits \$60.00
Total \$668.50

000

~~240~~-1342-66850
Beer

[Handwritten signature]

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Apr 15, 2025 1:44 PM

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

Invoice#: 3610700 PO#:
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - T. FLICK
Salesrep: B01 - MARVIN SIMPSON

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					
08422	1 YUENG LAGER	089924849506	11.00	123.00	30.00	153.00
	YUENGLING LAGER 1/2 BBL 15.5 GAL					
99652	-2 YUENGLING RETS	000000000000	0.00	0.00	30.00	-60.00
	YUENGLING EMPTY 1/2 BBLs					
99152	-1 MILLER RETURNS	000000000000	0.00	0.00	30.00	-30.00
	MILLER EMPTY 1/2 BBLs					

Beer: 0 + 3 Kegs \$459.00
Wine & Liq: 0 : \$0.00
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: -3 : -\$90.00

Total Selling Units:	0
Total Sales	402.00
Total Discount	-33.00
Total Content	369.00
Total Deposit	90.00
Total Credits	-90.00
Over/Short	0.00
Invoice Total	369.00

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 Apr 15, 2025 1:45 PM

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

Invoice#: 3610699 PO#:
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - T. FLICK
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
09608	1 A0 CRISP APPLE	087692000846	0.00	45.00	0.00	45.00
	ANGRY ORCHARD CRISP APPLE 24/16 CAN					
05176	4 COORS LIGHT	071990301064	3.25	26.25	0.00	105.00
	COORS LIGHT ALUMINUM 24/16 CAN					
85151	1 INTUITION I-10	850501003051	0.00	39.15	0.00	39.15
	INTUITION I-10 IPA 4/6/12 CAN					
48208	1 LEIN SUM SHAND	034100516093	0.00	39.15	0.00	39.15
	LEINENKUGEL SUMMER SHANDY #2/12/12 CANS					
57274	6 LITE	034100003760	3.25	26.25	0.00	157.50
	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					

Beer: 13 + 0 Kegs \$385.80
Wine & Liq: 0 \$0.00
Soft Drink: 2 \$83.00
Misc: 0 \$0.00
Credits: 0 \$0.00

OTHER 000:
240-1340-83.00
000
240-1342-385.80
Rex H 4/15/25
Total Selling Units: 88
Total Sales 501.30
Total Discount -32.50
Total Content 468.80
Total Deposit 0.00
Total Credits 0.00
Over/Short 0.00
Invoice Total 468.80

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

Customer Signature:

Driver Signature:

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Apr 15, 2025 1:45 PM

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

Invoice#: 3610697 PD#:
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - T. FLICK
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
550000	0	CHIDO	850031116139	0.00	50.50	0.00	0.00
		3/8/12 CAN HAVE A	CHIDO HAVE A DAY V				
		Out of Stock					
600002	2	WATERBIRD	860005649518	7.74	47.52	0.00	95.04
		6/4/12 RANCH WATER	WB RANCH 6/4/12 CAN				
600006	1	WATERBIRD	860005649570	7.74	47.52	0.00	47.52
		6/4/12 VODKA TRANSFUS WB VODKA TRANS 6/4					

Beer: 0 + 0 Kegs \$0.00
Wine & Lig: 3 \$142.56
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: 0 \$0.00

Total Selling Units: 18
Total Sales 165.78
Total Discount -23.22
Total Content 142.56
Total Deposit 0.00
Total Credits 0.00
Over/Short 0.00
Invoice Total 142.56

Rec'd 4/15/25
000
~~240~~ 1346 liquor
\$142.56

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:

T. Flick

ACH

CHAMPION BRANDS INC
PO BOX 56260
JACKSONVILLE FL 32241
1-904-268-1220 2601463

SM PHONE#

SOLD TO SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK FL 32065
2001434

LOAD	SALESPERSON	ACCOUNT NO.	INVOICE DATE	INVOICE NO.
747	MARVIN S-801	23384	4/17/25	03614462

FINTECH

1904 291-5600

ISC PRODUCTS COASTER SLEEVE
ISC PRODUCTS DOGFISH GRATEFUL DEAD
ALL TAP HANDLE
ARVIN SIMPSON TO DELIVER

32 99027 2.50 80.00
2 99305 .00

[Handwritten signature]

*Remit
240-7450
F 80.00*

34 MISC 80.00 MISC\$
0 CASE .00 BEER\$
0 KEES .00 SODA\$

80.00 CONTENT\$
00 DEPOSIT\$

GALLONS

03614462

TOTAL CHARGES 80.00

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
CLER 172	99152	30.00		
CLER 174	99154	30.00		
CLER 176	99156	30.00		
CLY KEES	99252	30.00		
STON 172	99552	30.00		
STON 174	99554	30.00		
AFT 172	99356	30.00		
AFT 174	99358	30.00		
INNESS RET	99352	30.00		
SA RET	99452	30.00		

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
IMPORT RET	99575	30.00		
MICROSTAR RET	99260	30.00		
YVEN RETURNS	99652	30.00		

SECTION 561.42, FLORIDA STATUTES, AND RULE 81A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

I ACCEPT THIS PRODUCT DELIVERY IN RELEABLE CONDITION.

LESS TOTAL CREDITS

PAYMENT
☐ CASH
☐ CHECK

NET AMOUNT DUE

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.

69

SHIP
TO

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

DUPLICATE

C O D C.O.D. FINTECH
FINTECH

INVOICE NUMBER	3975438		
ACCOUNT NUMBER	85510		
ROUTE	530	STOP	5

PAGE 1 OF 3
1500 3 14

C.O.D.

LAKELAND-NIGHT BILL

LCC	CASES	BTLs	SIZE	DESCRIPTION	PACK	W LOC.	B LOC.	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
	✓	1	750ML	ARCHETYPE PINOT NOIR	WG	12		528939	7.00	84.00	002		84.00
	✓	1	750ML	ARCHETYPE SAUVIGNON BLANC	WG	12		528940	7.00	84.00	002		84.00
	✓	1	50ML	CROWN ROYAL ASST(RAPP/PCH)10P PET		6		623245	1 CASE(S) BACKORDERED, REORDER				
	✓	1	750ML	DCN JULIO TEQ BLANCO 80		6		971835	43.50	277.02	001	16.02	261.00
	✓	1	750ML	FREIXENET BLANC DE BLANC		12		142134	6.00	96.00	003	24.00	72.00
	✓	1	240ML	OWENS MIXERS ESPRESSO MARTIN CAN4P		6	1028	561669	10.17	81.00	002	19.98	61.02
	✓	1	750ML	SUTTER HOME MOSCATO(SC)		12		513862	4.40	81.00	003	28.20	52.80
	✓	1	50ML	TITOS HANDMADE VODKA 80 5/12PK SLV		5		974536	19.36	117.80	002	21.00	96.80
	✓	1	750ML	UNKNOWN AUTHOR CAB SAUV(SC)		12		645757	7.00	84.00	002		84.00
	✓	1	750ML	UNKNOWN AUTHOR CHARDONNAY(SC)		12		645756	7.00	84.00	002		84.00
	✓	1	750ML	WOODBIDGE CHARD SP COL(SC)		12		913777	4.00	87.00	007	39.00	48.00
	✓	1	750ML	WOODBIDGE PINOT GRIGIO SP COL(SC)		12		915650	4.00	87.00	007	39.00	48.00
	✓	1	1.0L	ABSOLUT VOD CITRON 80		6		930022	33.66	33.66	005		33.66
	✓	1	1.0L	ABSOLUT VOD RASPBERRI 76		6		572836	1 01 LE(S) BACKORDERED, REORDER				

Thank You For Your Business

CASES		BOTTLES		CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
VGE TOTAL	ORDER TOTAL	PAGE TOTAL	ORDER TOTAL					
11	11	1	16	EAGLE LANDING GOLF CLUB	1			** CONT **
CARTON	DRIVER	LOADED		INVOICE NO.	CUSTOMER NO.	NET AMOUNT		DUE DATE
11	16			3975438	85510			4/21/2025
UP				CHECK BY				

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

69

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

SHIP TO

LAKE LAND-NIGHT BILL

DUPLICATE

C O D C.O.D. FINTECH
FINTECH

INVOICE NUMBER	3975438		
ACCOUNT NUMBER	85510		
ROUTE	530	STOP	5

PAGE 2 OF 3
1500 3 14

G.O.D.

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	4/21/2025

LOC	CASES	BTL	SIZE	DESCRIPTION	PACK	W-LOC	S-LOC	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
	✓	1	1.0L	ABSOLUT VOD VANILIA 76	12			546237	33.66	33.66	005		33.66
		1	1.0L	ABSOLUT VOD WATERMELON 76	6			988223	33.66	33.66	005		33.66
	✓	1	1.0L	BAILEYS IRISH CREAM 34	12		22991	332775	40.95	40.95	001		40.95
	✓	1	1.0L	BULLEIT BOURBON 90	12			352429	36.95	36.95	001		36.95
		1	1.0L	CROWN ROYAL REGAL APPLE 70	12			411310	1.0 L(S) BACKORDERED, REORDER				
	✓	1	1.0L	GREY GOOSE VODKA 80	6			17098	41.95	41.95	080		41.95
	✓	1	1.0L	MAKERS MARK BOURBON 90	12		21653	9998	39.43	42.73	003	3.30	39.43
	✓	1	1.0L	MALIBU RUM COCONUT 42	12		20262	33451	23.78	23.78	005		23.78
	✓	1	1.0L	PINNACLE VOD CHERRY 60 PET	12			606165	15.70	22.70	003	7.00	15.70
	✓	1	750ML	PINNACLE VOD KIWI STRAWBERRY 60	12			966189	12.60	17.85	003	5.25	12.60
	✓	1	750ML	PINNACLE VOD PEACH 60	12			956287	12.60	17.85	003	5.25	12.60
	✓	1	750ML	PINNACLE VOD PINEAPPLE 60	12			969369	12.60	17.85	003	5.25	12.60
	✓	1	750ML	PINNACLE VOD RASPBERRY 60	12			962404	12.60	17.85	003	5.25	12.60
	✓	2	750ML	PINNACLE VOD WHIPPED 60	12			443778	12.60	17.85	003	5.25	25.20

Thank You For Your Business

Recd 4/21
PG 3

AGE TOTAL	CASES ORDER TOTAL	PAGE TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
				LIQUOR GALLONS					
11	14	16	BEER GALLONS	EAGLE LANDING GOLF CLUB	2				** CONT **
CARTON	DRIVER	LOADED	Representing: Item 2 is delivered under negotiable law to purchase all the products included in this invoice and, that all such products were ordered by you and have been delivered without any charge, unless noted on invoice at time of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING BUT NOT LIMITED TO, MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. BUYER WAIVES CONSEQUENTIAL, PUNITIVE, TRIPLE, OR STATUTORY DAMAGES ON PRODUCTS. The parties agree to arbitrate any dispute between them on an individual basis in Miami, FL before the American Arbitration Association in accordance with its Consumer Arbitration Rules. This parties each waive the right to a jury trial in any lawsuit or arbitration in a class.			INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE
11	16					3975438	85510		4/21/2025
UP	CHECK BY		DELIVERY RECEIPT NOT CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY						

ACH

SOUTHERN GLAZER'S OF FL
 60 OLD TAMPA HIGHWAY
 ORLANDO, FLORIDA
 32811

69

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



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

SHIP TO

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



INVOICE NUMBER	3975438		
ACCOUNT NUMBER	85510		
ROUTE	530	STOP	5

C.O.D.

DUPLICATE

C.O.D. 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.D.#:	904-291-5600	4/21/2025

LCC	CASES	BTL	QTY	DESCRIPTION	PACK	W.LOC.	S.LOC.	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
	✓	1	1.0L	TANQUERAY GIN 94.6	12			637122	32.45	32.45	001		32.45

ORANGE ~~240~~ 1360 - 41.02
 WINE ~~240~~ 1344 - 460.80
 WINE ~~240~~ 1346 - 861.59

C O D
 4/22/25

Thank You For Your Business

TOTAL # BTL: 129 YTD TOTAL DISCOUNT: 8,063.37

CASES ORDER TOTAL	PAGE TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	19.02	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
11	1	16	LIQUOR GALLONS	5.81	EAGLE LANDING GOLF CLUB	3	1,612.41	229.00	C O D 1,383.41
CARTON	DRIVER	LOADED	BEER GALLONS		INVOICE NO.	CUSTOMER NO.	NET AMOUNT		DUE DATE
11					3975438	85510	1,383.41		4/21/2025
UP	CHECK BY				DELIVERY RECEIPT NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY				

X

X

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-266-1220
Tue Apr 22, 2025 3:24 PM

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

Invoice#: 3617390 PO#:
License : 2001434 Expires N/A
Load : 283
Terms : FINTECH
Driver : 83 - A. LILLER
Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
123476	3	SUN CRUISER	087692021544		13.50	36.00	0.00 108.00
		3/8/12 LEMONADE VAR	3/8/12 CAN				
896003	2	SUN CRUISER	087692020301		13.50	36.00	0.00 72.00
		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

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:

83 - A. LILLER

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

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



[Handwritten signature]

3601 Regent Blvd.
Jacksonville, FL 322
(904) 645-0283
NFSales.net

EAGLE LANDING GOLF C
3999 EAGLE LANDING P
ORANGE PARK, FL 3206
BEV2001434
Brooke Sinward

Stacy McClellan

Fintech

Date 04/22/2025	Invoice 4162126	LoadSheet 278117	Vendor	PO Num 23240071
Route 1504 TUES	Customer 101152	Deliveron AMATTHEWS	Salesman API_11825	

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	\$148.30
Pallet-2621205							
33312	1	ULTRA ZERO 2/12 C	\$30.00			\$30.00	\$30.00
53584	3	BUD LT 2/12 16OZ TWST AL B	\$30.60			\$30.60	\$91.80
9282	1	STELLA 2/12 12oz C	\$33.65			\$33.65	\$33.65
827	2	CORONA LIGHT 2/12 B	\$33.60			\$33.60	\$67.20
76378	8	ULTRA 2/12 16OZ AL TW	\$35.80			\$35.80	\$286.40

7 15 BEER 55.2500 Gallons \$30.00 \$0.00

Rec'd 4/25
~~240.1342~~ beer
000

Total \$657.35
Charges \$687.95
Credits \$30.00
Total \$657.35

\$657.35

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Apr 22, 2025 3:28 PM

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

Invoice#: 3617392 PO#:
License : 2001434 Expires N/A
Load : 283
Terms : FINTECH
Driver : 83 - A. LILLER
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
53208	0 LEIN SUM SHAND LEINENKUGEL SUMMER SHANDY #1/2 BBL 15.5 GAL Out of Stock	034100007447	0.00	140.00	30.00	0.00
57152	1 LITE LITE 1/2 BBL 15.5 GAL	034100005344	11.00	123.00	30.00	153.00
08422	1 YUENG LAGER YUENGLING LAGER 1/2 BBL 15.5 GAL	089924849506	11.00	123.00	30.00	153.00
99152	-2 MILLER RETURNS MILLER EMPTY 1/2 BBLs	000000000000	0.00	0.00	30.00	-60.00
Beer: 0 + 2 Kegs		\$306.00				
Wine & Liq: 0		\$0.00				
Soft Drink: 0		\$0.00				
Misc: 0		\$0.00				
Credits: -2		\$60.00				

Total Selling Units:		0
Total Sales		268.00
Total Discount		-22.00
Total Content		246.00
Total Deposit		60.00
Total Credits		-60.00
Over/Short		0.00
Invoice Total		246.00

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

Customer Signature:

Driver Signature:

83 - A. LILLER

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Apr 22, 2025 3:24 PM

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

Invoice#: 3617391 PO#:
License : 2001434 Expires N/A
Load : 283
Terms : FINTECH
Driver : 83 - A. LILLER
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05176	3	COORS LIGHT	071990301064	3.25	26.25	0.00	78.75
		COORS LIGHT ALUMINUM 24/16 CAN					
07043	3	DOS EQ LAGER	072311412131	0.00	31.55	0.00	94.65
		DOS EQUIS LAGER 2/12/12 CAN					
09039	1	GUINNESS PUB	083620123609	0.00	44.30	0.00	44.30
		GUINNESS PUB 6/4/14.9 CAN					
48208	1	LEIN SUM SHAND	034100516093	0.00	39.15	0.00	39.15
		LEINENKUGEL SUMMER SHANDY #2/12/12 CANS					
57274	7	LITE	034100003760	3.25	26.25	0.00	183.75
		LITE ALUMINUM 24/16 CAN					
90120	1	RB EDITIONS	611269331240	0.00	41.50	0.00	41.50
		RED BULL EDITIONS RED 80Z SINGLES					
90035	1	RB ENERGY DRIN	611269991000	0.00	41.50	0.00	41.50
		RED BULL ENERGY DRINK 80Z SINGLES					
90193	1	RB SF EDITIONS	611269002034	0.00	41.50	0.00	41.50
		RED BULL EDITIONS SUGAR FREE RED 80Z SINGLES					
19464	1	SN LITTLE THIN	083783110104	0.00	39.15	0.00	39.15
		SIERRA HAZY LITTLE THING 4/6/12 CANS					
04650	3	YUENG LAGER	089924532491	6.10	26.35	0.00	79.05
		YUENGLING LAGER 4/6/16 CAN					

Beer: 19 + 0 Kegs \$558.80
Wine & Liq: 0 \$0.00
Soft Drink: 3 \$124.50
Misc: 0 \$0.00
Credits: 0 \$0.00

Rec'd 4/22/25
000
~~240~~ 1360 driver
A 124.50
~~240~~ 1342 8002
000
A 558.80

Total Selling Units:	112
Total Sales	734.10
Total Discount	-50.80
Total Content	683.30
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	683.30

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

Customer Signature:

Driver Signature:

[Signature]

SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK FL 32065
2001434

TG

ACH X
CHAMPION BRANDS INC
PO BOX 56260
JACKSONVILLE FL 32241
1-904-268-1220 2601463

SM PHONE#

LOAD	SALESPERSON	ACCOUNT NO.	INVOICE DATE	INVOICE NO.
747	MARVIN S-B01	23384	4/24/25	03620363

FINTECH

1904 291-5600

100% DIOLYTE PUNCH 12/16 OZ PET
ustin Penrod to deliver

1

02250

28.20

28.20

Penrod 4/24/25
240.1360
000
07/11/25

\$ 28.20

[Signature]
4/24/25

Out - 24 Apr - 25 - 7/11

0 MISC .00 MISC\$
1 CASE .00 BEER\$
0 KECS 28.20 SODA\$
28.20 CONTENT\$ 1.50 GALLONS
.00 DEPOSIT\$

03620363

TOTAL CHARGES 28.20

DESCRIPTION	CODE	QTY	PRICE	AMOUNT	DESCRIPTION	CODE	QTY	PRICE	AMOUNT
LLER 1/2	99152	30.00			IMPORT RET	99575	30.00		
LLER 1/4	99154	30.00			MICSTAR RET	99260	30.00		
LLER 1/6	99156	30.00			YUEN RETURNS	99652	30.00		
LLY KECS	99252	30.00			SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.				
STON 1/2	99552	30.00							
AFT 1/2	99356	30.00							
AFT 1/6	99256	30.00							
INNESS RET	99352	30.00							
SA RET	99452	30.00			I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.				

LESS TOTAL CREDITS
PAYMENT
☐ CASH
☐ CHECK
NET AMOUNT DUE

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

69

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

C.O.D. H

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

REMIT TO:

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



ACH

INVOICE NUMBER	4000285		
ACCOUNT NUMBER	85510		
ROUTE	530	STOP	10

DUPLICATE

C O D C.O.D. FINTECH
FINTECH

PAGE 1 OF 1
1500 3 14

LAKELAND-NIGHT BILL

LICENSE NUMBER	SALES PERSON	DELIVERY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	4/28/2025

LOC	CASES	BTL	SIZE	DESCRIPTION	PACK	W-LDC	B-LDC	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	QTY	UNIT DISCOUNT	NET AMOUNT
	2		750ML	DON JULIO TEQ BLANCO 80	6			971835	39.08	277.02	001	42.54	468.96
	1		1.0L	JAMESON IRISH WHISKEY 80	12			24601	38.66	523.92	005	60.00	463.92
	1		750ML	JOSH CELLARS PROSECCO	12			925073	11.25	189.00	002	54.00	135.00
	1		240ML	OWENS MIXERS ESPRESSO MARTIN CAN4P	6	1028		561669	9.84	81.00	002	21.96	59.04
	2		240ML	OWENS MIXERS TRANSFUSION CN4P WRAP	6			653880	4.76	30.00	002	1.44	57.12
	1		240ML	OWENS MIXERS TRANSFUSION CN4P WRAP	6			653880		30.00	002	30.00	
	1		750ML	PATRON TEQ SILVER 80 BAR	6			109101	40.00	250.50	080	10.54	240.00
	3		1.0L	TITOS HANDMADE VODKA 80	12			46599	23.00	340.56	002	64.56	828.00
	2		50ML	TITOS HANDMADE VODKA 80 5/12PK SLV	5			974536	18.76	117.80	002	24.00	187.60
				SUB FDR: 531803 TITOS HANDMADE VODKA 80 5/12PK SP ED									
	2		1.0L	DEKUYPER PUCKER SOUR APPLE SCHN 30	12		22133	14983	14.23	14.23	003		28.46
	2		1.0L	DEKUYPER PUCKER WATERMELON SCHN 30	12		20513	49357	14.23	14.23	003		28.46

Rec'd 4/28/25

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~~240-1344~~

135.00 wine

~~240-1346~~

2361.56 liquor

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Thank You For Your Business

TOTAL # BTL'S: 116

YTD TOTAL DISCOUNT: 8,569.47

PAGE TOTAL	CASES ORDER TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	2.38	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
14	14	4	LIGUOF GALLONS	18.80	EAGLE LANDING GOLF CLUB	1	3,002.66	506.10	C O D 2,496.56
CARTON	DRIVER	LOADED	BEER GALLONS		INVOICE NO.	CUSTOMER NO.	NET AMOUNT		DUE DATE
14					4000285	85510	2,496.56		4/28/2025
PUT UP	CHECK BY				DELIVERY RECEIPT NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY				
					X	X			

EAGLE LANDING GOLF CLUB
CGMP MANAGERS II LLC
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
PH: 904-291-3600



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

FTD# FL-P-11520
IMP# FL-I-21446
STATE#KLD3900175

** INVOICE **



CUSTOMER #	INVOICE DATE	INVOICE #
700026767	4/29/2025	121171816

ACH

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							
2330	15	DELIVER 7 AM - 6 PM.						0792	05/12/25	EFT NET 10 days							
ITEM#	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT						
9031293		1	750ML	BLANTONS BRN SNGL 3BL 6B 750ML		6	62.10			62.10	62.10						
9184186		1	750ML	EH TAYLOR BRN SM BATCH 100 6B 750ML		6	43.35			43.35	43.35						
9004677	1		1L	PARTON LONG ISLAND ICED TEA 75 1L		12	105.00	9.00	96.00	8.00	96.00						
9004585	1		1L	CRYSTAL PALACE GIN 1L		12	72.00	9.05	63.00	5.25	63.00						
9157042	2		1L	FINEST CALL CITRUS SOUF RTJ 1L		12	63.00	7.20	55.80	4.65	111.60						
9004676	1		1L	MONTEZUMA TRIPLE SEC 1L		12	45.00	5.04	39.96	3.33	39.96						
Delivery Charge											12.50						
To offset rising operational costs and maintain the highest level of service, BBG-FL will implement minor split case and delivery fee adjustments effective 4/24/25. Customer Signature:  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	
20R		5		2		62				2001434 110G		999599		37.49		428.51	

Facebook www.facebook.com/breakthrubevFL
Twitter [@breakthrubevFL](https://twitter.com/breakthrubevFL)
Instagram www.instagram.com/breakthrubevFL

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



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

Please Remit To: P.O. BOX 837, BALTIMORE, MD 21203
Overnight Payment: 9501 Premier Parkway, Miramar, FL 33025
No Statement will be sent.
PH: 954-436-9200

Please include a copy of Customer # and Invoice # on

ASN to be scanned



0000000000821871113

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



3601 Reagent Blvd.

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

EAGLE LANDING GOLF C
3989 EAGLE LANDING P

ORANGE PARK, FL 3206
BEV2001434
Brooke Sinward

Stacy McLellan

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num			
04/29/2025	4167663	278615		23454036			
Route	Customer	Deliverer	Salesman				
1504 TUES	101152	AMATTHEWS	AP1_11825				
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		\$148.30	\$178.30
Pallet-2626868							
53584	3	BUD LT 2/12 16OZ TWST AL B	\$30.60			\$30.60	\$91.80
727	1	CORONA EXTRA 2/12 B	\$33.60			\$33.60	\$33.60
76378	6	ULTRA 2/12 16OZ AL TW	\$35.80			\$35.80	\$286.40
5	12	BEER 50.7500 Gallons	\$30.00	\$0.00			

Recd 4/29/25

~~240~~ - 1342
000

Total \$560.10
Charges \$590.10
Credits \$30.00
Total \$560.10

\$560.10

[Handwritten signature]

CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE TO THE DISTRIBUTOR.

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

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Apr 29, 2025 5:21 PM

Account: 23384 Invoice#: 3622566 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 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
53208	1	LEIN SUM SHAND	034100007447	0.00	140.00	30.00	170.00
		LEINENKUGEL SUMMER SHANDY #1/2 BBL 15.5 GAL					
57152	2	LITE	034100005344	11.00	123.00	30.00	306.00
		LITE 1/2 BBL 15.5 GAL					
99152	-1	MILLER RETURNS	000000000000	0.00	0.00	30.00	-30.00
		MILLER EMPTY 1/2 BBL					
99652	-1	YUENGLING RETS	000000000000	0.00	0.00	30.00	-30.00
		YUENGLING EMPTY 1/2 BBL					

Beer: 0 + 3 Kegs \$476.00
Wine & Liq: 0 \$0.00
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: -2 -\$60.00

Total Selling Units: 1
Total Sales 408.00
Total Discount -22.00
Total Content 386.00
Total Deposit 90.00
Total Credits -60.00
Over/Short 0.00
Invoice Total 416.00

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 Apr 29, 2025 5:29 PM

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

Invoice#: 3622564 PO#:
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - T. FLICK
Salesrep: B01 - MARVIN SIMPSON

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					
01353	1	HAPPY THURSDAY	034100013349	0.00	39.15	0.00	39.15
		HAPPY THURSDAY VARIETY 2/12/12 CAN					
85151	1	INTUITION I-10	850501003051	0.00	39.15	0.00	39.15
		INTUITION I-10 IPA 4/6/12 CAN					
57274	6	LITE	034100003760	3.25	26.25	0.00	157.50
		LITE ALUMINUM 24/16 CAN					
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	1	RB SF EDITIONS	611269002034	0.00	41.50	0.00	41.50
		RED BULL EDITIONS SUGAR FREE RED 80Z SINGLES					
90036	1	RB SUGAR FREE	611269101713	0.00	41.50	0.00	41.50
		RED BULL SUGAR FREE 80Z SINGLES					

Beer: 12 + 0 Kegs \$340.80
Wine & Lig: 0 \$0.00
Soft Drink: 4 \$166.00
Misc: 0 \$0.00
Credits: 0 \$0.00

Rev A
4/29/25

Total Selling Units: 112
Total Sales 539.30
Total Discount -32.50
Total Content 506.80
Total Deposit 0.00
Total Credits 0.00
Over/Short 0.00
Invoice Total 506.80

000
240-1360 \$166.00
000
240-1342 340.80

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

Customer Signature:

Driver Signature:

Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice



Page 1 of 1
Number ARINV-1010-188873
Date 4/1/2025
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



South Village Community Development District
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641

We appreciate your business!

If you have any questions regarding this invoice,
please contact us at EFCustomerService@huntington.com

Invoice Number: 1658779

Customer Name: **South Village Community Development District**
Account ID: **708528**
Billing Zip Code: **32065-2641**
Attention To:
Invoice Date: **15-MAR-2025**
Due Date: **04-APR-2025**

Total Due: 455.72

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	455.72	0.00	455.72
Total	455.72	0.00	455.72

Messages:

Thank you for your business! Should you have any questions regarding your invoice, or your account please reach out using the contact details below.

Contact Us

Courier/Inquiry Address: Lockbox Dept – GW2W10 (L-3708), 7 Easton Oval,
Columbus, OH 43219

Pay by Check: L-3708 Columbus, OH 43260-3708

Inquiry Email: EFCustomerService@huntington.com

Billing/Payment Portal: <https://huntington.billeriq.com/ebop/HTF>

To set up an account, please use your Account ID and Billing Zip Code on the top of the invoice



My Selected Image:



My Image Label:
Tree

My Customer Number:
708528

Your Recurring Payment to The Huntington National Bank is being processed.

Customer Number: 708528
Account Name: South Village Community Development District
Payment Account: WF Golf Op *****5346
Payment Amount: \$10,915.23
Total Amount: \$10,915.23
Creation Date: Friday, April 04, 2025
Payment Date: Friday, April 04, 2025

1 Item paid with this Recurring Payment

Confirmation #	Customer Number	Statement Date	Invoice Number	Due Date	Invoice Amount	Payment Amount
3100376601	708528	3/13/2025	1655010	4/4/2025	\$10,915.23	\$10,915.23

Please DO NOT reply to this email. This email message was sent from a notification address that cannot accept incoming email.

To contact us, [click here](#) and review the Contact Us section on our web site.



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

Member Name **SOUTH VILLAGE COMMUNITY**
DEVEL. DIST

Account # **8966958**

Trustee District: **06**

Statement Date: **04/07/2025**

Current Bill Due Date: **04/28/2025**

Previous Balance **\$203.67**

Payment Received 03/28/25 **-\$203.67**

Balance Forward **\$0.00**

Current Charges Due 04/28/25 **\$215.49**

Important Messages

Power out? The best and fastest way to report a power outage at your home is the MyClayElectric app. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered in MyClayElectric also means you receive emails or texts about your outage status.

AutoPay
Amount Due

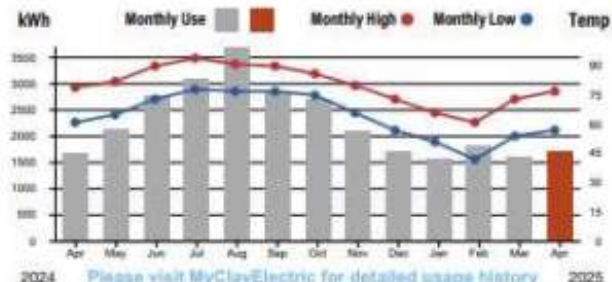
\$215.49

Bank Draft
Scheduled For
04/28/2025

7800-400

Service Address: **890 OAKLEAF PLANTATION PKWY GOLF MAINTENANCE**

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	151850799	03/05/25	04/04/25	28475	30193	1	1,718



Current Service Detail

Access Charge		\$34.00
Energy Charge	1,718 kWh @ 0.0833	\$143.11
Power Cost Adjustment	1,718 kWh @ 0.0160	\$27.49
FLA Gross Receipts Tax		\$5.25
Clay Co Public Ser Utility Tax		\$5.64
Total Current Charges for this Location		\$215.49

This Month Last Month This Month Last Year Avg Daily High



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



PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



SOUTH VILLAGE COMMUNITY DEVEL DIST
5385 N. NOB HILL ROAD
SUNRISE FL 33351-0000

Account Number	8966958
Current Charges Due 04/28/25	\$215.49
Bank Draft scheduled for 04/28/25	\$215.49



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





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

Member Name **SOUTH VILLAGE COMMUNITY**
DEVEL DIST

Account # **8966960**

Trustee District: **06**

Statement Date: **04/07/2025**

Current Bill Due Date: **04/28/2025**

Previous Balance **\$501.76**

Payment Received 03/28/25 **-\$501.76**

Balance Forward **\$0.00**

Current Charges Due 04/28/25 **\$557.50**

Important Messages

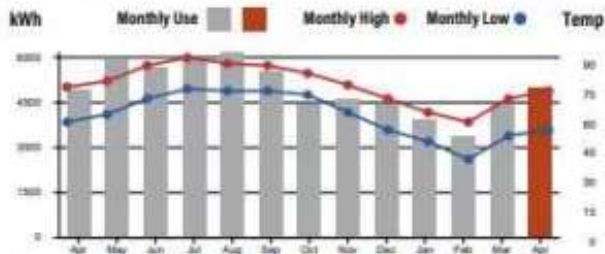
Power out? The best and fastest way to report a power outage at your home is the MyClayElectric app. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered in MyClayElectric also means you receive emails or texts about your outage status.



7800-500

Service Address: **3981 OAKLEAF PLANTATION PKWY GOLF CART BARN**

Rate Schedule Description	Meter No.	Reading Dates From	To	Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	151835305	03/05/25	04/04/25	34430	39426	1	4,996



2024 Please visit MyClayElectric.com for detailed usage history 2025

Current Service Detail

Access Charge		\$34.00
Energy Charge	4,996 kWh @ 0.0833	\$416.17
Power Cost Adjustment	4,996 kWh @ 0.0160	\$79.94
FLA Gross Receipts Tax		\$13.58
Clay Co Public Ser Utility Tax		\$13.81
Total Current Charges for this Location		\$557.50

This Month Last Month This Month Last Year Avg Daily High



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.



SOUTH VILLAGE COMMUNITY DEVEL DIST
5385 N. NOB HILL ROAD
SUNRISE FL 33351-0000

Account Number	8966960
Current Charges Due 04/28/25	\$557.50
Bank Draft scheduled for 04/28/25	\$557.50



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





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

Important Messages

Power out? The best and fastest way to report a power outage at your home is the MyClayElectric app. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered in MyClayElectric also means you receive emails or texts about your outage status.



Member Name **SOUTH VILLAGE COMMUNITY**
DEVEL DIST

Account # **8966957**
Trustee District: **06**

Statement Date: **04/07/2025**
Current Bill Due Date: **04/28/2025**

Previous Balance **\$1,134.80**
Payment Received 03/28/25 **-\$1,134.80**

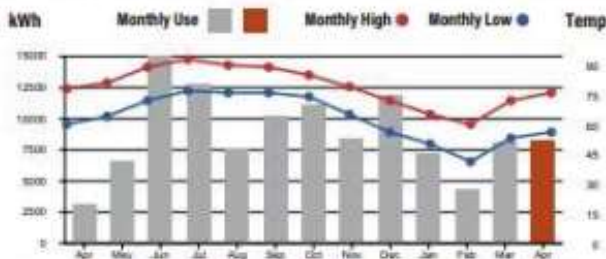
Balance Forward **\$0.00**

Current Charges Due 04/28/25 **\$1,279.79**

7800-400

Service Address: **886 OAKLEAF PLANTATION GOLF IRRIG PUMP**

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	152192941	03/05/25	04/04/25	12073	12279	40	8,240



2024 Please visit MyClayElectric.com for detailed usage history 2025

This Month Last Month This Month Last Year Avg Daily High



Current Service Detail

Access Charge		\$80.00
Energy Charge	8,240 kWh @ 0.0600	\$494.40
Power Cost Adjustment	8,240 kWh @ 0.0160	\$131.84
Demand Charge	116.360 KW @ 4.3500	\$506.17
FLA Gross Receipts Tax		\$31.07
Clay Co Public Ser Utility Tax		\$36.31
Total Current Charges for this Location		\$1,279.79



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



PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



SOUTH VILLAGE COMMUNITY DEVEL DIST
5385 N. NOB HILL ROAD
SUNRISE FL 33351-0000

Account Number	8966957
Current Charges Due 04/28/25	\$1,279.79
Bank Draft scheduled for 04/28/25	\$1,279.79



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





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

Member Name SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account # 8966961

Trustee District: 06

Statement Date: 04/07/2025

Current Bill Due Date: 04/28/2025

Previous Balance \$1,774.83

Payment Received 03/28/25 -\$1,774.83

Balance Forward \$0.00

Current Charges Due 04/28/25 \$1,948.85

Important Messages

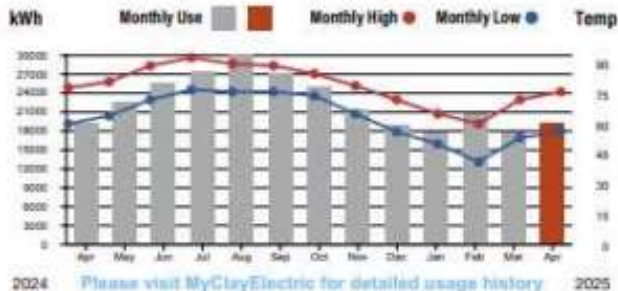
Power out? The best and fastest way to report a power outage at your home is the MyClayElectric app. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered in MyClayElectric also means you receive emails or texts about your outage status.



7800-500

Service Address: 3989 EAGLE LANDING PKWY GOLF CLUBHOUSE

Rate Schedule Description	Meter No.	Reading Dates From To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	174322869	03/05/25 04/04/25	13730	14215	40	19,400



Current Service Detail		
Access Charge		\$80.00
Energy Charge	19,400 kWh @ 0.0600	\$1,164.00
Power Cost Adjustment	19,400 kWh @ 0.0160	\$310.40
Demand Charge	69.280 KW @ 4.3500	\$301.37
FLA Gross Receipts Tax		\$47.55
Clay Co Public Ser Utility Tax		\$45.53
Total Current Charges for this Location		\$1,948.85



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.



SOUTH VILLAGE COMMUNITY DEVEL DIST
5385 N. NOB HILL ROAD
SUNRISE FL 33351-0000

Account Number	8966961
Current Charges Due 04/28/25	\$1,948.85
Bank Draft scheduled for 04/28/25	\$1,948.85



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



LOAN NUMBER
XXX - 102029550
Refer to this number on all correspondence
CUSTOMER ID
EAGLAN-04

BILLING STATEMENT

FIRST INSURANCE*
FUNDING
A WINTRUST COMPANY

FIRST Insurance Funding
450 Skokie Blvd, Ste 1000
Northbrook, IL 60062-7917
Phone: (800) 837-3707 Fax: (800) 837-3709
www.firstinsurancefunding.com

NOTICE DATE
3/14/2025
INSTALLMENT DUE DATE
4/1/2025

Insured
EAGLE LANDING C/O TROON GOLF LLC 15044 N SCOTTSDALE RD STE 300 SCOTTSDALE, AZ 85254-8135

Previous Account Balance	\$	4,353.20
Payments/Adjustments	\$	(2,176.60)
Current Account Balance	\$	2,176.60
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.

130238532

FIFBILL0921

FIRST INSURANCE*
FUNDING
A WINTRUST COMPANY

REMITTANCE STUB

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
EAGLE LANDING C/O TROON GOLF LLC 15044 N SCOTTSDALE RD STE 300 SCOTTSDALE, AZ 85254-8135

NOTICE DATE	3/14/2025
LOAN NUMBER	XXX - 102029550
CURRENT INSTALLMENT DUE DATE:	4/1/2025

Your loan is set up on AutoPay – ACH Debit

INVOICE

Invoice Number	03906443
Invoice Date	04/02/2025
Due Date	04/02/2025

PO Number	
PO Date	
Requested Delivery Date	

EAGLE LANDING GOLF CLUB (000764)

3989 EAGLE LANDING PARKWAY
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	Summary Level Adjustments	1	1	1	EA		\$0.0000	\$0.00	\$0.00	\$50.00	\$50.00
000009998	MAKERS MARK BOURBON 90 1.0L	085246139424	085246139424	1	BO	12	\$39.4300	\$39.43	\$0.00	\$0.00	\$39.43
000015501	GLENLIVET SCO SM 12YR 80 1.0L	080432400708	080432400708	1	BO	12	\$62.1200	\$62.12	\$0.00	\$0.00	\$62.12
000024672	JOHNNIE WALKER BLACK 80 BAR 1.0L	088110011406	088110011406	1	BO	12	\$52.7000	\$52.70	\$0.00	\$0.00	\$52.70
000039560	DAILYS STRAWBERRY DAIQUIRI 64Z	074806000526	074806000526	1	CA	9	\$59.0400	\$59.04	\$0.00	\$0.00	\$59.04
000376513	TIJUANA TEQUILA WHITE 80 1.0L	088004039479	088004039479	1	CA	12	\$108.0000	\$108.00	\$0.00	\$0.00	\$108.00
000406049	CROWN ROYAL CANADIAN 80 10/6PK PET 50ML	087000001992	087000001992	1	CA	10	\$103.2000	\$103.20	\$0.00	\$0.00	\$103.20
000524669	JAMESON IRISH WSKY ORANGE 60 1.0L	080432117439	080432117439	1	CA	6	\$231.9600	\$231.96	\$0.00	\$0.00	\$231.96
000585470	LONG DRINK CKTL PEACH 10 CAN 4/6PK 355ML	860007994111	860007994111	1	CA	4	\$48.0000	\$48.00	\$0.00	\$0.00	\$48.00
000618389	OWENS MIXERS CL LEMONADE CAN 6/4PK 240ML	850055065062	850055065062	1	CA	6	\$29.5800	\$29.58	\$0.00	\$0.00	\$29.58
000623245	CROWN ROYAL ASST(RAPP/PCH)10P PET 50ML	082000808411	082000808411	1	CA	6	\$90.0000	\$90.00	\$0.00	\$0.00	\$90.00
000631498	CROWN ROYAL CANADIAN 80(BAR) 1.0L	087000007246	087000007246	1	CA	12	\$435.0000	\$435.00	\$0.00	\$0.00	\$435.00
000637122	TANQUERAY GIN 94.6 1.0L	088110110406	088110110406	1	BO	12	\$32.4500	\$32.45	\$0.00	\$0.00	\$32.45

000913777	WOODBIDGE CHARD SP COL(SC) 750ML	086003001916	086003001916	1	CA	12	\$48.0000	\$48.00	\$0.00	\$0.00	\$48.00
000913784	WOODBIDGE CAB SAUV SP COL(SC) 750ML	086003001893	086003001893	1	CA	12	\$48.0000	\$48.00	\$0.00	\$0.00	\$48.00
000915650	WOODBIDGE PINOT GRIGIO SP COL(SC) 750ML	086003001640	086003001640	1	CA	12	\$48.0000	\$48.00	\$0.00	\$0.00	\$48.00
000956995	LONG DRINK CKTL CRANBERRY 10 CAN6P 355ML	860272001484	860272001484	1	CA	4	\$48.0000	\$48.00	\$0.00	\$0.00	\$48.00
000971835	DON JULIO TEQ BLANCO 80 750ML	674545000001	674545000001	1	CA	6	\$261.0000	\$261.00	\$0.00	\$0.00	\$261.00
000972007	ZING ZANG BLOODY MARY MIX PET 32Z	616003741361	616003741361	1	CA	12	\$48.0000	\$48.00	\$0.00	\$0.00	\$48.00
000974536	TITOS HANDMADE VODKA 80 5/12PK SLV 50ML	619947000082	619947000082	3	CA	5	\$93.8000	\$281.40	\$0.00	\$0.00	\$281.40
Invoice Total: \$2,171.88											

1346-000 1,852.30
1344-000 192.00
1360-000 127.58

9I - South Village CDD dba Eagle Landing Pg 1
 1015 - Capital Reserve Fund
 Check Register for Apr 1/25 thru Apr 30/25
 Regular Checks

Check	Issued to:	Date	Check Amount	Note
1280	CINTAS FIRE PROTECTION	Apr 3/25	4,471.71	
1280	CINTAS FIRE PROTECTION	Apr 3/25	-4,471.71	CancApr03
1281	RUPPERT LANDSCAPE	Apr 3/25	6,904.00	
1281	RUPPERT LANDSCAPE	Apr 3/25	-6,904.00	CancApr03
1282	SUNBELT RENTALS INC	Apr 3/25	900.79	
1282	SUNBELT RENTALS INC	Apr 3/25	-900.79	CancApr03
1283	CINTAS FIRE PROTECTION	Apr 3/25	4,471.71	
1283	CINTAS FIRE PROTECTION	Apr 3/25	-4,471.71	CancApr03
1284	RUPPERT LANDSCAPE	Apr 3/25	6,904.00	
1285	SUNBELT RENTALS INC	Apr 3/25	900.79	
1285	SUNBELT RENTALS INC	Apr 3/25	-900.79	CancApr03
1286	CINTAS FIRE PROTECTION	Apr 3/25	4,471.71	
1287	SUNBELT RENTALS INC	Apr 3/25	900.79	
1288	A-1 SOD OF JACKSONVILLE	Apr 10/25	2,170.00	
1289	HOME DEPOT CREDIT SERVICES	Apr 10/25	1,925.33	
1290	1000Bulbs.com	Apr 24/25	8,728.40	
1291	CINTAS FIRE PROTECTION	Apr 24/25	3,676.50	
1292	RIVER CITY ADVERTISING	Apr 24/25	824.49	
1293	SHOWERS FIBERGLASS LLC	Apr 24/25	10,000.00	
1294	WB PUMP & CONTROLS	Apr 24/25	8,900.00	

Total Regular Checks Issued			48,501.22	

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



INVOICE
SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NO.	165902576-0001
ACCOUNT NO.	581278
INVOICE DATE	3/11/25

PAGE 1 of 1

INVOICE TO

102 - 1120 - 1269
EAGLE LANDING GOLF COURSE
A0084129
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641



JOB ADDRESS
GOLF COURSE
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065 2641
904-291-5600

RECEIVED BY SWENSON, SCOTT	CONTRACT NO. 165902576
PURCHASE ORDER NO. N/R	
JOB NO. 1 - EAGLE LANDING GO	
BRANCH ORANGE PARK PC059 2481 RIDGEWOOD AVE ORANGE PARK, FL 32065 6327 904-272-6352	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	19' ELECT SCISSORLIFT	215.00	215.00	390.00	645.00	390.00
	11212025 Make: JLG Model: ES1932 Ser #: M200092493					
	HR OUT: 52.633 HR IN: 53.733 TOTAL: 1.100					
	Billed from 3/04/25 thru 3/10/25					
	Rental Sub-total:					390.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	DLPKSRCHG	EA	70.000	70.00
	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	5.850	5.85
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE			
	DELIVERY CHARGE			200.00
	PICKUP CHARGE			200.00
	FINAL BILL: 3/04/25 08:00 AM THRU 3/10/25 02:30 PM			

7975-900

Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

NET 30
Invoices not paid within 30 days may be subject to a 1-1/2%
per month charge.

JAMES KELLEY james.kelley@sunbeltrentals.com

SUBTOTAL	865.85
SALES TAX	34.94
INVOICE TOTAL	900.79

RENTAL RETURN

DUPLICATE INVOICE



INVOICE
SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NO.	165902576-0001
ACCOUNT NO.	581278
INVOICE DATE	3/11/25
PAGE	1

INVOICE TO EAGLE LANDING GOLF COURSE 3989 EAGLE LANDING PARKWAY A0084129 ORANGE PARK, FL 32065
JOB ADDRESS GOLF COURSE 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 2641 CN: 904-291-5600 J#: 904-291-5600

RECEIVED BY SWENSON, SCOTT	CONTRACT NO. 165902576
PURCHASE ORDER NO. N/R	
JOB NO. 1 - EAGLE LANDING GO	
BRANCH 0059 ORANGE PARK PC059 2481 RIDGEWOOD AVE ORANGE PARK, FL 32065 6327 904-272-6352	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	19' ELECT SCISSORLIFT	215.00	215.00	390.00	645.00	390.00
	11212025 Make: JLG Model: ES1932 Ser #: M200092493					
	HR OUT: 52.633 HR IN: 53.733 TOTAL: 1.100					
	Billed from 3/04/25 thru 3/10/25					
						Rental Sub-total: 390.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	70.000			70.00
	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL	EA	5.850			5.85
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE					
	DELIVERY CHARGE					200.00
	PICKUP CHARGE					200.00
FINAL BILL: 3/04/25 08:00 AM THRU 3/10/25 02:30 PM.						
						865.85

1" Capital Reserve fee

RENTAL RETURN

NET 30

JAMES KELLEY james.kelley@sunbeltrentals.com

SUBTOTAL	865.85
TAX	34.94
INVOICE TOTAL	900.79



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # C 0F61663779 Inv Date : 3/18/2025
Customer : 12622 Loc : F61
Type : CHG-S Route : 01
PO Number : Acct # : 12622
WO Number : Acct Zip : 32065
Service Visit : 10844634

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
INEXA	1	INSPECTION EMERGENCY EXIT LIGHTING AC ONLY	24.65	24.65	Y
DC10	4	RECHARGE, 10# DRY CHEMICAL	70.00	280.00	Y
EEOR	10	O RING ASSEMBLY	9.70	97.00	Y
IN	33	INSPECTION, EXTINGUISHER ANNUAL	17.77	586.41	Y
SY	9	6 YEAR MAINTENANCE	43.00	387.00	Y
HST	1	HYDROTEST	43.00	43.00	Y
K6	1	RECHARGE, K 6 LITER, CLASS K RECHARGE	459.00	459.00	Y
EEVSC	10	VERIFICATION SVC COLLAR	10.78	107.80	Y
EESEAL	33	FLAG SEAL/TAMPER INDICATOR	4.28	141.24	Y
INEL	18	INSPECTION EMERGENCY LIGHTING COMPREHENSIVE INSP	33.31	599.58	Y
EEVSTEM	10	VALVE STEM ASSEMBLY	29.18	291.80	Y

7975-900

5-year
Refreshment Program
"Annual Reserve Fund"
3/25/25
\$4,471.71



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0F61663779 Inv Date : 3/18/2025
Customer : 12622 Loc : F61
Type : CHG-S Route : 01
PO Number : Acct # : 12622
WO Number : Acct Zip : 32065
Service Visit : 10844634

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
DC5	5	DRY CHEMICAL 5#	49.00	245.00	Y
INEX	33	INSPECTION EXIT LIGHTING COMPREHENSIVE INSP	33.31	1,099.23	Y
SC	1	Service Charge	110.00	110.00	Y
SUB-TOTAL :				4,471.71	
TAX :				.00	
TOTAL :				4,471.71	

CINTAS FIRE PROTECTION

#98454000012007

#98452300012007

#502087000199

EF20000872

PLEASE PAY FROM THIS INVOICE

PLEASE INCLUDE INVOICE NUMBER WHEN MAILING PAYMENT
TO MAKE PAYMENT OR FOR ANY QUESTIONS

PLEASE CALL 570 891-0469

OR EMAIL EVANS2@CINTAS.COM

WE ACCEPT VISA/MC/AMEX DISCOVER AND CHECK BY PHONE



Customer: EAGLE LANDING 12622

Collected: \$0.0

PO#:

Invoice: 663779

Signer: SCOTT SWENSON Authorizer: SCOTT SWENSON

(



FIRE PROTECTION SERVICES GENERAL TERMS AND CONDITIONS

The terms and conditions below are excerpts taken from Cintas Fire Protection Services General Terms and Conditions, a complete copy of which is available upon request from your Cintas representative or online at [Cintas.com/firecontract].

15. **Equipment Exchange.** Customer hereby understands and agrees that if Customer engages Cintas to service its fire extinguishers, Cintas intends to exchange Customer's fire extinguishers for other fire extinguishers of similar kind and quality. Customer further acknowledges and agrees that upon completion of such exchange that all rights, title, and interest in the Customer's extinguishers so exchanged will belong to Cintas and all rights, title, and interest in Cintas's fire extinguishers so exchanged will belong to the Customer.

16. **CINTAS NOT AN INSURER; CUSTOMER'S OBLIGATION TO OBTAIN INSURANCE AS SOLE RECOVERY FOR ANY LOSS AND WARRANTY OF SAME.** Customer acknowledges and agrees that neither Cintas nor its Subcontractors or assignees are insurers and that no insurance coverage is provided by this Agreement. **CUSTOMER ACKNOWLEDGES AND AGREES THAT CINTAS ASSUMES NO RESPONSIBILITY FOR, NOR SHALL IT HAVE ANY LIABILITY FOR, CLAIMS MADE AGAINST IT CLAIMING THAT IT IS AN INSURER OF CUSTOMER'S SYSTEMS OR ANY OTHER PROPERTY FOR ANY PURPOSE, INCLUDING, BUT NOT LIMITED TO, THE FAILURE OF SUCH SYSTEMS TO OPERATE EFFECTIVELY OR AS DESIGNED.** Customer acknowledges that during the term of the Agreement, it is the specific intent of the parties that the Customer will obtain and maintain insurance coverage with minimum coverage of two million dollars (U.S.) per incident, at the Customer's expense, that will cover any and all losses, damages, and expense arising out of or from, in connection with, related to, as a consequence of, or resulting from this Agreement in any way, including, but not limited to, public liability, bodily injury, sickness or death, losses for property damage, fire, water damage, and loss of property, and Customer agrees to and warrants that it will obtain and maintain such insurance coverage at all times at no cost to Cintas. Customer shall name Cintas as an additional insured by endorsement on any such policy(ies). This endorsement shall be without limitation or restriction of any type, and Cintas shall be exempt from, and in no way liable for, any sums of money related to this policy(ies) and associated coverage of any type, including, but not limited to, premium payments, deductible, co-payments, or self-insured retention, all of which are the sole responsibility of Customer. Customer agrees that recovery for all such injuries, losses, and damages shall be limited to this insurance coverage only and that it will look exclusively to its insurer(s) to recover for any such injuries, losses, and damages. **CUSTOMER AGREES TO SHIFT THE RISK OF LOSS TO ITS INSURERS, WHICH HAVE EXPRESSLY CONTRACTED TO ACCEPT THE RISK OF LOSS TO CUSTOMER'S PROPERTY. CUSTOMER RELEASES AND AGREES TO INDEMNIFY AND HOLD HARMLESS CINTAS FROM AND AGAINST ALL COSTS, EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES), AND LIABILITY ARISING FROM CLAIMS REQUIRED TO BE COVERED BY INSURANCE PURSUANT TO THIS SECTION, INCLUDING ANY CLAIMS FOR DAMAGES ATTRIBUTABLE TO PUBLIC LIABILITY, BODILY INJURY, SICKNESS, OR DEATH, OR THE DESTRUCTION OF ANY REAL OR PERSONAL PROPERTY, INCLUDING, BUT NOT LIMITED TO, THOSE THAT ARE ATTRIBUTABLE TO CINTAS'S PARTIAL OR SOLE NEGLIGENCE. CUSTOMER FURTHER RELEASES AND WAIVES ANY RIGHT OF SUBROGATION THAT IT, ANY INSURER, OR ANY OTHER THIRD PARTY MAY HAVE DUE TO OR FOR ANY SUCH CLAIM, LOSS, OR DAMAGE, INCLUDING, BUT NOT LIMITED TO, EQUITABLE, CONTRACTUAL, LEGAL, AND CONVENTIONAL SUBROGATION, AND WARRANTS THAT THIS RELEASE AND WAIVER SHALL BE BINDING ON ANY AND ALL SUBROGEEES OR ASSIGNEES OF CUSTOMER'S RIGHTS. CINTAS SHALL NOT BE RESPONSIBLE FOR ANY CLAIMS OF CUSTOMER, ANY LOSSES, OR ANY DAMAGES THAT IS REQUIRED TO BE INSURED UNDER THIS AGREEMENT, IS INSURED, OR IS INSURABLE. CUSTOMER AGREES TO INDEMNIFY CINTAS AGAINST ANY AND ALL SUCH CLAIMS, INCLUDING CLAIMS OF THIRD PARTIES, THAT MAY ARISE THAT ARE RELATED TO THE AGREEMENT OR THE PROVISION OF THE SERVICES IN ANY WAY THAT MAY ARISE DUE TO CUSTOMER'S BREACH OF THESE OBLIGATIONS. CUSTOMER AGREES TO AND WARRANTS THAT IT WILL NOTIFY ITS INSURER(S) OF THIS RELEASE AND WAIVER.**

17. **RELEASE AND INDEMNIFICATION OF CINTAS BY CUSTOMER.** CUSTOMER RELEASES AND AGREES TO DEFEND, INDEMNIFY, AND HOLD HARMLESS CINTAS AND ANY/ALL OF ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES OF ANY TYPE FROM LIABILITY FOR ANY AND ALL LOSS, DAMAGE, OR EXPENSE OF ANY KIND OR TYPE UNDER ANY LEGAL, EQUITABLE, OR OTHER THEORY THAT MAY OCCUR PRIOR TO, CONTEMPORANEOUSLY WITH, OR AFTER THE EXECUTION OF THIS AGREEMENT RELATED IN ANY WAY TO THE SUBJECT MATTER OF THIS AGREEMENT OR PERFORMANCE UNDER THE AGREEMENT, INCLUDING (BUT NOT LIMITED TO) THE IMPROPER OPERATION OR NON-OPERATION OF THE FIRE SUPPRESSION, ALARM, OR OTHER SYSTEM(S). THIS OBLIGATION INCLUDES (BUT IS NOT LIMITED TO) ANY CLAIM, DEMAND, SUIT, LIABILITY, DAMAGE, JUDGMENT, LOSS, EXPENSES, ATTORNEY'S FEES, AND COSTS, THAT MAY BE ASSERTED AGAINST OR INCURRED BY CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES,

OR OTHER REPRESENTATIVES BY CUSTOMER OR ANY PERSON OR ENTITY NOT A PARTY TO THIS AGREEMENT (INCLUDING, BUT NOT LIMITED TO, CUSTOMER'S INSURANCE COMPANY, ADMINISTRATIVE BODY OR AUTHORITY, OR CUSTOMER'S EMPLOYEES) FOR ANY EXPENSE, LOSS, OR DAMAGE CAUSED BY OR CONTRIBUTED TO IN ANYWAY, OR ALLEGED TO BE CAUSED BY OR CONTRIBUTED TO IN ANY WAY, BY ANY ACT, OMISSION, OR FAULT OF CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES. THIS OBLIGATION EXTENDS TO, WITHOUT LIMITATION, STATUTORY CIVIL DAMAGES, ECONOMIC DAMAGES, PERSONAL INJURY, DEATH, OR PROPERTY DAMAGE (REAL AND PERSONAL) ARISING OUT OF OR RELATED TO THIS AGREEMENT, INCLUDING (BUT NOT LIMITED TO) ANY CLAIMS BASED UPON BREACH OF THE AGREEMENT, STRICT LIABILITY, REQUESTS FOR OR RIGHTS OF SUBROGATION OR CONTRIBUTION, INDEMNIFICATION, WRONGFUL DEATH, AND NEGLIGENCE (WHETHER ACTIVE OR PASSIVE, AND INCLUDING CLAIMS BASED UPON CINTAS'S SOLE, PARTIAL, OR JOINT AND SEVERAL NEGLIGENCE OF ANY TYPE OR DEGREE), AND ANY OTHER CLAIM, WHETHER BASED UPON OR ARISING UNDER CONTRACT, TORT, LAW, OR EQUITY. CUSTOMER FURTHER RELEASES AND WAIVES ANY RIGHT OF SUBROGATION THAT IT, ANY INSURER, OR ANY OTHER THIRD PARTY MAY HAVE DUE TO OR FOR ANY SUCH CLAIM, LOSS, OR DAMAGE. Cintas reserves the right to select counsel to represent it in any such action.

18. **LIMITATION OF CINTAS'S LIABILITY.** Customer acknowledges that Cintas's service fees/purchase prices are based on the value of services or goods provided and the limited liability provided under this Agreement and not on the value of the Customer's premises or its contents, or the likelihood or potential extent or severity of injury (including death) to Customer or others. Customer further acknowledges and agrees that Cintas cannot predict the potential amount, extent, or severity of any damages or injuries that Customer or others may incur due to the failure of the system or services to work as intended. **IF CINTAS OR ITS REPRESENTATIVES ARE HELD LIABLE FOR ANY REASON FOR ANY LOSS, INJURY, OR DAMAGES OF ANY KIND THAT ARISES OUT OF, RESULTS FROM, OR IS RELATED TO THIS AGREEMENT (INCLUDING, WITHOUT LIMITATION, LOSSES, INJURIES OR DAMAGES RESULTING FROM CINTAS'S SOLE OR PARTIAL NEGLIGENCE, WHETHER ACTIVE OR PASSIVE), CUSTOMER AGREES AND WARRANTS THAT CINTAS'S AND ITS REPRESENTATIVE'S COLLECTIVE LIABILITY TO CUSTOMER, ITS AGENTS, OFFICERS, DIRECTORS, EMPLOYEES, INVITEES, AND ANY THIRD PARTY SHALL BE LIMITED EXCLUSIVELY TO \$1,000.** If Customer wishes to increase the limitation of liability, Cintas and Customer may negotiate a supplemental written agreement to increase the limit of Cintas's liability, but no such agreed upon increase to the limit of Cintas's liability shall be interpreted to find Cintas or its subcontractors or representatives to be insurers. **CUSTOMER AGREES THAT THE LIMITS ON THE LIABILITY OF CINTAS AND THE WAIVERS AND INDEMNITIES SET FORTH IN THIS AGREEMENT ARE A FAIR ALLOCATION OF RISKS AND LIABILITIES BETWEEN CINTAS, CUSTOMER, AND ANY OTHER AFFECTED PARTIES. CUSTOMER ACKNOWLEDGES AND AGREES THAT WERE CINTAS TO HAVE LIABILITY GREATER THAN THAT STATED ABOVE, IT WOULD NOT PROVIDE THE SERVICES.** Neither party shall be liable to the other or any other person for any incidental, punitive, speculative, or consequential damages of any type, including, but not limited to, loss of profits or business opportunity.

22. **Governing Law.** To the greatest extent permitted by law, this Agreement shall be governed by the laws of the State of Ohio, and it explicitly excludes any reference or resort to choice of law rules that suggest or require that the laws of another jurisdiction be applied.

23. **Disputes.** Any dispute or matter arising in connection with or relating to this Agreement other than an action for collection of fees due Cintas hereunder shall be resolved by binding and final arbitration administered by the American Arbitration Association under its Commercial Arbitration Rules. The number of arbitrators shall be three. The parties shall each choose an arbitrator, with those two arbitrators to agree upon a third arbitrator. The place of arbitration shall be Warren County, Ohio and Ohio law shall apply. Judgment on the award rendered by the arbitrators may be entered in any court having jurisdiction. CUSTOMER, ON BEHALF OF ITSELF AND ALL OF ITS INSURER(S), WAIVES TRIAL BY JURY IN ANY ACTION BETWEEN CUSTOMER AND/OR INSURER AND CINTAS, AND CUSTOMER IRREVOCABLY WAIVES ANY RIGHT TO CLASS REPRESENTATIVE CLAIMS (WHETHER AS A CLASS MEMBER OR CLASS REPRESENTATIVE) AND ANY RIGHT TO HAVE SUCH DISPUTE CONSOLIDATED OR CONSIDERED IN CONJUNCTION WITH ANY OTHER CLAIM OR CONTROVERSY OR AS A PART OF ANY OTHER PROCEEDING. Notice or service of process of any such dispute may be made by correspondence delivered via the United States Postal Service (certified mail or registered mail, return receipt requested) or by a national overnight courier service (such as Federal Express) directed to the opposing party's address identified in this Agreement. With respect to an action for fees due Cintas under this Agreement, the exclusive jurisdiction and forum for the resolution of any such dispute shall be a court of competent jurisdiction in the state where the Customer is located, and if Cintas prevails on any or all of its claim for fees, Cintas shall also be entitled to recover all attorneys' fees and costs it incurs in the prosecution of the claim or action.



RUPPERT
LANDSCAPE

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

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

INVOICE

Date	Invoice #
Mar 21, 2025	C 712995

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

Property Name	Terms	Due Date	Order Number
Eagle Landing (261088)	Net 15 Days	Apr 05, 2025	4143708

QTY	Description	Price	Total
1	Removal of existing mulch, Till ground with Tiller and treat island with sulfur to bring PH back to levels. (5) Bags Sulfur Removal of existing mulch and dump fee <i>fund</i> <i>General Account</i> \$3,123.00 <i>Capital Resolved</i> <i>1' Island Retain</i> <i>3/25/25</i> 7975-900	\$3,123.00	\$3,123.00

For billing questions contact Kevin Rajk Tel: 904-778-1030

For customer service contact Chadwick Nathan Milton Tel: 904-343-8352

Thank you for your business!

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.

Subtotal:	\$3,123.00
Sales Tax:	\$0.00
Amount Due:	\$3,123.00

A-1 SOD OF JACKSONVILLE

11607 COLUMBIA PARK DR., E.
JACKSONVILLE, FL 32258

[Handwritten signature]

DATE	INVOICE #
4/2/2025	C 115131

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

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 ROE ORANGE PARK

P.O. NO.	TERMS	PROJECT
	NET 30	

QUANT...	DESCRIPTION	RATE	AMOUNT
7	BERMUDA SOD - 419	295.00	2,065.00
7	PALLET DEPOSIT (\$10 REFUND)	15.00	105.00
	WE ARE NOT RESPONSIBLE FOR DAMAGES BEYOND CURB LINE		0.00
	7975-900		

Can't take Resource Landscape

4/8/25

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

Subtotal	\$2,170.00
Sales Tax (7.5%)	\$0.00
Total	\$2,170.00



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

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

ACCOUNT ACTIVITY STATEMENT

Commercial Account: 6036 9225 3929 3211
Statement Date 02/13/25
Credit Line \$12,000
Credit Available \$6,683

Account Balance \$5,318.93

Account Information

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

Current Payments and Unapplied Payments	-\$3,884.22
Current Purchases and Debits	\$5,349.11
Current Returns, Exchanges and Adjustments	-\$32.18
Previously Billed Invoices	\$0.00

PAST DUE INVOICES

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



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- Get windows and accessories all in one supply drop
- Find the quantities you need for any size job
- Available for job-site delivery as soon as next day

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details





Account maintenance request: If you have not already done so, please have your online users log into your account online at myhomedepot.com/mycommercialaccount to validate that we have the correct user information. Your online users will be prompted to validate this information immediately upon login. Make sure the Full Name and Date of Birth is correct before submitting this information. Thank you for your prompt attention to this matter.

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period.
Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
01/25/25	-\$2,127.61
02/09/25	-\$1,756.61
Total	-\$3,884.22

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
01/15/25	THE HOME DEPOT MIDDLEBURG, FL	6011873	A/C		\$49.99	03/31/25
01/15/25	THE HOME DEPOT MIDDLEBURG, FL	6011874	GOLF		\$250.14	03/31/25
01/15/25	THE HOME DEPOT MIDDLEBURG, FL	6011895	TENNIS		\$191.88	03/31/25
01/16/25	THE HOME DEPOT JACKSONVILLE, FL	5011115	TENNIS		\$27.99	03/31/25

Questions
About Your
Account

ACCT MGR DANIEL TOSCANO EXT 5222876
PHONE 1-800-494-1946 (TTY: 711)
FAX 1-877-049-6282
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

NOTICE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 24

6 HP 13

This Account is issued by Citibank, N.A.

5430519.1 81433173 1-2
201122

ENL6462A 5026 JB 26258214 P0 2 OF 13

Other Account and Payment Information

WHEN YOUR PAYMENT WILL BE CREDITED: For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Mail address set forth in the Express Mail section.

PROPER FORM for payments sent by mail or courier.

For a payment to be in proper form, you should:

- **ENCLOSE** your check or money order. No cash, gift cards, or foreign currency please.
- **INCLUDE** the last four digits of your account number and name.

COPY FEE. We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

PAYMENT OTHER THAN BY MAIL:

- **Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.

- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. There is no fee for this service. The payment cutoff time for Phone Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.

- **Express Payments.** Send payment by courier or express mail to: Attn: Prox Payment Dept, 6716 Grade Lane, Building 9, Suite 910, Louisville, KY, 40213. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.

- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

If you send an eligible check with this payment coupon you authorize us to complete your payment by electronic debit. If we do the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also the check will be destroyed.

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD IMMEDIATELY: Customer Service is available 24 hours a day, 7 days a week.

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:

Home Depot Credit Services, P.O. Box 790340, St. Louis, MO 63179

Account Ending in 3211

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
01/20/25	THE HOME DEPOT MIDDLEBURG, FL	1025988	GOLF		\$448.00	03/31/25
01/20/25	THE HOME DEPOT MIDDLEBURG, FL	1025987	TENNIS		\$131.07	03/31/25
01/21/25	THE HOME DEPOT JACKSONVILLE, FL	11479	TENNIS		\$73.43	03/31/25
01/28/25	THE HOME DEPOT JACKSONVILLE, FL	3011854	GOLFM		\$177.39	03/31/25
01/29/25	THE HOME DEPOT MIDDLEBURG, FL	2013254	GOLF		\$236.40	03/31/25
01/29/25	THE HOME DEPOT MIDDLEBURG, FL	2013255	GOLF		\$250.14	03/31/25
01/30/25	THE HOME DEPOT JACKSONVILLE, FL	1012118	GOLF		\$215.16	03/31/25
02/03/25	THE HOME DEPOT JACKSONVILLE, FL	7012455	GOLF		\$213.41	04/30/25
02/05/25	THE HOME DEPOT JACKSONVILLE, FL	5012609	GOLF		\$332.06	04/30/25
02/06/25	THE HOME DEPOT JACKSONVILLE, FL	4012700	GOLF		\$327.79	04/30/25
02/11/25	THE HOME DEPOT MIDDLEBURG, FL	8014384	TENNIS		\$282.42	04/30/25
02/12/25	THE HOME DEPOT MIDDLEBURG, FL	8014446	GOLF		\$218.41	04/30/25
02/12/25	HOME DEPOT.COM 800-430-3376	8176010	CLUBKITCHEN	WG81738222	\$1,825.33	04/30/25
TOTAL					\$5,349.11	

CURRENT RETURNS, EXCHANGES AND ADJUSTMENTS

Credits posted to your account, but not applied to specific invoices. Please contact us with instructions on how to apply.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount
02/03/25	THE HOME DEPOT JACKSONVILLE, FL	7311235	Return:		-\$32.18
TOTAL					-\$32.18

PURCHASE HISTORY

Year to Date	\$8,209.40
Life to Date	\$113,152.21




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Statements show you exactly how much you've spent, how much you owe and when you owe it. Plus our new format provides you with more offers and product information, all highlighted in color.

Concise.

The information is "bucketed" into sections that make it simple to find what you're looking for and is written in normal, everyday language.

Account Number and Account Balance
Identifies your account and displays the account balance.

Current Payments and Unapplied Payments
Please contact us with instructions on how to apply to specific invoices.

Current Purchases and Debits
Shows purchase dates, purchase order information, amount due, due date and more.

Account Manager
Provides key contact information for billing inquiries.

Invoice Detail
Displays products purchased in this billing period, quantities, prices and invoices.

ACCOUNT ACTIVITY STATEMENT

Account Information
Please see Payment Page for Account Due and Payment Due dates.
Current Payments and Unapplied Payments: \$0.00
Current Purchases and Debits: \$250.00
Current Returns, Exchanges and Adjustments: \$0.00
Previously Billed Invoices: \$0.00

Account Balance
\$250.00

Current Payments and Unapplied Payments

Date	Invoice	Amount
05/01/11	1000000	\$250.00

Current Purchases and Debits

Date	Purchase Order Number	Amount	Due Date
05/01/11	1000000	\$250.00	05/01/11

Payment Due
\$250.00

Payment Due Dates

1-15 Days	16-30 Days	31-45 Days	46-60 Days	61-75 Days	76-90 Days
\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00

Account Manager
Name: JANE DOE
Title: ACCOUNT MANAGER
Phone: (555) 555-5555
Email: jane.doe@homedepot.com

Payment Page
Lists each invoice with transaction date, invoice number, amount due and payment due date. It also allows you to indicate the invoices you wish to pay.

PAYMENT PAGE

Account Due
\$250.00

Payment Due Date
05/01/11

Check #
1000000

Payment Due Date
05/01/11

Payment Due Date
05/01/11

Payment Remit Coupon

Account Due
\$250.00

Payment Due Date
05/01/11

Check #
1000000

Payment Due Date
05/01/11

Payment Due Date
05/01/11

INVOICE DETAIL

Invoice Date	Invoice Number	Invoice Amount	Invoice Due Date
05/01/11	1000000	\$250.00	05/01/11

Payment Remit Coupon
Displays the total balance and a section to write in your payment amount. You can also indicate if you are paying all invoices.

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Home Decorators Collection - Danby
30 in. Single Sink Platinum Oak Bath
Vanity with White Engineered Marble
Top (Assembled) 329845628



Glacier Bay - Melina 8 in. Widespread
Double-Handle High-Arc Bathroom
Faucet in Matte Gold
322115146



Home Decorators Collection - Anabelle
60 in. Double Sink Soft Grey Bath Vanity
with Engineered Marble Carrara Marble
Top (Assembled) 330023040



00184024 9 124 HQ 10760226 PM 6 07 18

407126

04205519.) 01031518 0-2



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

PAYMENT PAGE

Commercial Account 6035 3225 3929 3211
Statement Date 02/13/25

View, manage and pay your account online at
myhomedepotaccount.com

Invoices to
Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debt transaction that you would like to have applied to, in the "Invoice Number" column next to the credit. Please remit on the Payment Page(s) when sending payment.

CREDITS

Transaction Date	Invoice #	Original Invoice Amount	Credit Amount	Apply to Invoice	Invoice Number (Enter invoice number in which to apply credit)
02/03/25	7311235	\$32.18	\$32.18		

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (If less than Amount Due)
01/15/25	6011973	\$49.99	\$49.99	03/31/25	☐	\$
01/16/25	6011974	\$250.14	\$250.14	03/31/25	☐	\$
01/16/25	6011995	\$191.08	\$191.08	03/31/25	☐	\$
01/16/25	6011115	\$27.99	\$27.99	03/31/25	☐	\$
01/20/25	1025986	\$448.00	\$448.00	03/31/25	☐	\$
01/20/25	1025987	\$131.07	\$131.07	03/31/25	☐	\$
01/21/25	11479	\$73.43	\$73.43	03/31/25	☐	\$
01/28/25	3011954	\$177.39	\$177.39	03/31/25	☐	\$
01/29/25	2013254	\$236.40	\$236.40	03/31/25	☐	\$
01/29/25	2013255	\$250.14	\$250.14	03/31/25	☐	\$
01/30/25	1012118	\$215.16	\$215.16	03/31/25	☐	\$
02/03/25	7012455	\$213.41	\$213.41	04/30/25	☐	\$
02/05/25	5012609	\$332.08	\$332.08	04/30/25	☐	\$
02/05/25	4012700	\$327.79	\$327.79	04/30/25	☐	\$
02/11/25	8014384	\$282.42	\$282.42	04/30/25	☐	\$
02/12/25	8014448	\$216.41	\$216.41	04/30/25	☐	\$
02/12/25	8176010	\$1,925.33	\$1,925.33	04/30/25	☐	\$

Page 7 of 24



P.O. Box 750423
St. Louis, MO 63123

Your Account Number is 6035 3225 3929 3211



Statement Enclosed

For proper credit, please write
6035 3225 3929 3211
on your check and enclose
with this payment coupon.

Statement Date 02/13/25
Account Balance \$5,316.93
Check here if paying all invoices ☐

Amount Enclosed: \$

Please see reverse side to change your address.
Make Checks Payable to

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

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 9001043
LOUISVILLE, KY 40290-1043



Easily manage your contact information

It's important we have your current contact information, so if anything changes (including your email or mailing address or phone number), please do one of the following to easily update your information:

- You can update your contact information by logging into your online account via the URL located in the **Questions About Your Account** section on the front of your statement, or
- Call the phone number located in the **Questions About Your Account** section on the front of your statement



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HOME DEPOT CREDIT SERVICES
DEPT. 82 - 253293211
PO BOX 9001043
LOUISVILLE KY 40290-1043

INVOICE DETAIL

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

1470-000 -49.99
1480-000 49.99

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$49.99	01/15/25	03/31/25	6011973

PO: A/C Store: 6935, MIDDLEBURG, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
KEY COLOR + TITAN #97	00007351730000500003	1.0000 EA	\$4.27	\$4.27
66KWKIKSETKEY	00005332950000500003	1.0000 EA	\$3.97	\$3.97
BRASS 57 MASTER PADLOCK	00005478080000500003	1.0000 EA	\$3.97	\$3.97
66KWKIKSETKEY	00005332950000500003	1.0000 EA	\$3.97	\$3.97
93MASTERKEY	00005337480000500003	1.0000 EA	\$3.97	\$3.97
1-7/8"X150' WHITE MESH JOINT TAPE	00004837980001200007	1.0000 EA	\$6.98	\$6.98
93MASTERKEY	00005337480000500003	1.0000 EA	\$3.97	\$3.97
ANVIL T-KNIVES 6/8"10 PLASTIC	10082251020001200008	1.0000 EA	\$5.48	\$5.48
3M FINE GRT 4PK ANGLE SANDING	10024758650001200007	1.0000 EA	\$13.41	\$13.41
SPONGE				

Purchased by: SWENSON SCOTT
Customer #: 00002

Handwritten: 40-7440, 5 APR, 2/15/25

SUBTOTAL	\$49.99
TAX	\$0.00
TOTAL	\$49.99

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$260.14	01/15/26	03/31/25	6011974

PO: GOLF Store: 6935, MIDDLEBURG, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AMERIGAS PROPANE EXCHANGE	00008003720012000004	11.0000 EA	\$22.74	\$250.14

Purchased by: SWENSON SCOTT
Customer #: 00002

Handwritten: 600-7245, 5 APR, 2/15/25

SUBTOTAL	\$250.14
TAX	\$0.00
TOTAL	\$250.14

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$191.98	01/15/25	03/31/25	6011995

PO: TENNIS Store: 6935, MIDDLEBURG, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BEHR PPI 7400 SATIN MED 4.88GL	00009259080001500002	1.0000 EA	\$182.00	\$182.00
HDX TELESCOPIC POLE 16	00005685870002700011	1.0000 EA	\$29.98	\$29.98

Purchased by: SWENSON SCOTT
Customer #: 00002

Handwritten: 600-7681, 5 APR, 2/15/25

SUBTOTAL	\$191.98
TAX	\$0.00
TOTAL	\$191.98

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$27.99	01/16/25	03/31/25	6011116

PO: TENNIS Store: 6890, JACKSONVILLE, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3" VINYL NUMBER PACK BLACK & WHITE	10031114520000400015	1.0000 EA	\$4.93	\$4.93
DOORSTOP, MAGNETIC W/CATCH_3" WH	10058592920000400004	1.0000 EA	\$8.27	\$8.27
3" VINYL NUMBER PACK BLACK & WHITE	10031114520000400015	1.0000 EA	\$4.93	\$4.93
3" VINYL NUMBER PACK BLACK & WHITE	10031114520000400015	1.0000 EA	\$4.93	\$4.93

continued

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SEP2011.3 2155537 8-2

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MyHomeDepot.com 2011.3 2155537 8-2



Commercial Account



Payment and more charges payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 283693211
PO BOX 9001345
LOUISVILLE, KY 40230-1045

INVOICE DETAIL

1470-000 -27.99
1460-000 27.99

Invoice #:
5011115
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3" VINYL NUMBER PACK BLACK & WHITE	10031114520000400015	0000 EA	\$4.93	\$4.93

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$27.99
TAX \$0.00
TOTAL \$27.99

BILL TO:
Acc# 6035 3225 3820 3211
SOUTH VILLAGE CDD

1470-000 -448.00
1460-000 448.00

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$448.00	01/20/25	03/31/25	1025986
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RTW265ASWWW: DISPLAY	10109406180000000000	1.0000 EA	\$599.00	\$599.00
DISCOUNT	00000000000000000000	1.0000 EA	-\$151.00	-\$151.00

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$448.00
TAX \$0.00
TOTAL \$448.00

BILL TO:
Acc# 6035 3225 3820 3211
SOUTH VILLAGE CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$131.07	01/20/25	03/31/25	1025987
PO: TENNIS		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HOMER BUCKET	00001312270001000008	1.0000 EA	\$3.98	\$3.98
CE 3-OUTLET SURGE PROTECT TRAVEL WA	10075332560000300008	1.0000 EA	\$17.97	\$17.97
CE 1G FLEX OPENING WP. WH	10109467100003100017	1.0000 EA	\$9.97	\$9.97
KWIK SEAL PLUS WHITE 5.5 OZ	00001241440000200010	1.0000 EA	\$6.78	\$6.78
KWIK SEAL PLUS WHITE 5.5 OZ	00001241440000200010	1.0000 EA	\$6.78	\$6.78
SWIFFER DUSTER 360 HEAVYDTY	10044774870000400011	1.0000 PK	\$14.97	\$14.97
PET 11CT				
DAMPRIID REFILL-FRAGRANCE	10028592080003400006	1.0000 EA	\$13.97	\$13.97
FREE-JUG				
LAVENDER SCE	10075235680000400011	1.0000 EA	\$14.97	\$14.97
5 PVC FLOOR CORD PROTECTOR GR	10030136510000600011	1.0000 EA	\$13.78	\$13.78
9 IN. 4 HOOK KEY RAIL, PWN	10055384280000400020	1.0000 EA	\$8.64	\$8.64
4" SPRING DOOR STOP SN	10056948150000400004	1.0000 EA	\$2.93	\$2.93
DOORSTOP, SOFTDOME_WH_2PK	10056993080000400004	1.0000 EA	\$4.47	\$4.47
3" VINYL NUMBER PACK BLACK & WHITE	10031114520000400015	1.0000 EA	\$4.93	\$4.93
PAD ANTI-SKID 1-1/2" HEAVY DUTY 4PK	00001239040000400012	1.0000 EA	\$6.93	\$6.93

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$131.07
TAX \$0.00
TOTAL \$131.07



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4-2 61030573 1.1 54206519

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13 OF 13 PAGES 20150214 05:04:04

Page: 7 of 74

myharris@harris.com
2015 2015 2015 2015



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 253829211
PO BOX 8001043
LOUISVILLE, KY 40280-1043

INVOICE DETAIL

BILL TO:
Acct: 6035 3225 3829 3211
SOUTH VILLAGE CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$73.43	01/21/25	03/31/25	11479
PO: TENIS		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CHAIN WEASEL HAIR CLOG TOOL	10015233820300700008	1.0000 EA	\$6.98	\$6.98
START KIT				
1/2 X2-3/4X8 PVC CASING/BASE WT	00002226480000000010	1.0000 EA	\$9.58	\$9.58
DISCOUNT	00000000000000000005	1.0000 EA	-\$3.10	-\$3.10
4FT 3600 LUM LED WHITE WRAP	10013818760015000003	1.0000 EA	\$59.97	\$59.97
LIGHT-EA				

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$73.43
TAX	\$0.00
TOTAL	\$73.43

BILL TO:
Acct: 6035 3225 3829 3211
SOUTH VILLAGE CDD

1470-000 -177.39
1460-000 177.39

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$177.39	01/28/25	03/31/25	3011954
PO: GOLFM		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY FOLD LKBACK UTIL KNIFE	10000147240000100008	1.0000 EA	\$14.00	\$14.00
3PK				
MAG 2' RESET COMB PDLCK	00005541360000500002	1.0000 EA	\$22.98	\$22.98
W/1-1/2' SHK				
SCOTCHBLUE 1.85' 2090 6PK	00003601990000500010	1.0000 PK	\$35.48	\$35.48
3-STEP PRO STEP STOOL	10025531050000800009	1.0000 EA	\$84.97	\$84.97
SUNCAST 26 IN. POLY LEAF RAKE	10060078490001100002	1.0000 EA	\$19.98	\$19.98
SUNCAST 26 IN. POLY LEAF RAKE	10060078490001100002	1.0000 EA	\$19.98	\$19.98

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$177.39
TAX	\$0.00
TOTAL	\$177.39

BILL TO:
Acct: 6035 3225 3829 3211
SOUTH VILLAGE CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$236.40	01/29/25	03/31/25	2013254
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ANVIL D HANDLE GARDEN SPADE	10000531190001100003	1.0000 EA	\$19.98	\$19.98
36"X24" 4MM CORRUGATED PLASTIC	00006288470002300005	1.0000 EA	\$10.78	\$10.78
SHEET				
HUSKY 16 IN. TOOL BACKPACK	10051449440001100014	1.0000 EA	\$49.98	\$49.98
SIZE 10 WHT PVC BOOTS	00002592480000800006	1.0000 EA	\$27.82	\$27.82
FEIT(26W) PL G24Q-3 CW QUADTUBE	10078908520000100044	1.0000 EA	\$9.97	\$9.97
LED				
FEIT(26W) PL G24Q-3 CW QUADTUBE	10078908520000100044	1.0000 EA	\$9.97	\$9.97
LED				
FEIT(26W) PL G24Q-3 CW QUADTUBE	10078908520000100044	1.0000 EA	\$9.97	\$9.97
LED				
ANVIL D HANDLE GARDEN SPADE	10000531190001100003	1.0000 EA	\$19.98	\$19.98
FEIT(26W) PL G24Q-3 CW QUADTUBE	10078908520000100044	1.0000 EA	\$9.97	\$9.97
LED				
DISCOUNT	00000000000000000005	1.0000 EA	-\$10.00	-\$10.00
FEIT(26W) PL G24Q-3 CW QUADTUBE	10078908520000100044	1.0000 EA	\$9.97	\$9.97
LED				
FEIT(26W) PL G24Q-3 CW QUADTUBE	10078908520000100044	1.0000 EA	\$9.97	\$9.97
LED				
LOCK WASHER GALV 5/16 50PC	00003485880000300007	1.0000 PK	\$8.92	\$8.92
CARR BOLT GALV 5/16 X 3 25PC	00002015280000300007	1.0000 BX	\$32.18	\$32.18

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HOME DEPOT CREDIT SERVICES
DEPT 32 - 253253211
PO BOX 900143
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

40-7440
5 AC 2/25/25

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOLD ARCH 1-1/4 IN (32 MM) MATTE BL	10116277090000400003	1 0000 EA	\$3.98	\$3.98
BOLD ARCH 1-1/4 IN (32 MM) MATTE BL	10116277090000400003	1 0000 EA	\$3.98	\$3.98
AMERTAC LED MOON LIGHT 2PK	10046301300000100025	1 0000 EA	\$8.98	\$8.98
Purchased by: SWENSON SCOTT Customer #: 00002				SUBTOTAL \$236.40 TAX \$0.00 TOTAL \$236.40

1470-000 -236.40
1460-000 236.40

Invoice #: 2013254
continued

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$250.14	01/29/25	03/31/25	2013255
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AMERIGAS PROPANE EXCHANGE	00008003700022000004	1 0000 EA	\$22.74	\$220.14
Purchased by: SWENSON SCOTT Customer #: 00002				SUBTOTAL \$250.14 TAX \$0.00 TOTAL \$250.14

EW 7245
6 AC 7/1

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$215.18	01/30/25	03/31/25	1012118
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GOOF OFF PRO STRENGTH REMOVER GAL	00033866180003400003	1.0000 EA	\$25.98	\$25.98
SCRATCH BRUSH, 3 X 19 STAINLESS STEE	10102130290001500018	1.0000 EA	\$8.98	\$8.98
SCRATCH BRUSH, 3 X 19 STAINLESS STEF	10102130290001500018	1 0000 EA	\$8.98	\$8.98
FEIT 13W PL TWNTUBE CW GX23-2 CFL	10052851930000100044	1 0000 EA	\$7.97	\$7.97
FEIT 13W PL TWNTUBE CW GX23-2 CFL	10052851930000100044	1 0000 EA	\$7.97	\$7.97
FEIT 13W PL TWNTUBE CW GX23-2 CFL	10052851930000100044	1.0000 EA	\$7.97	\$7.97
KLEAN STRIP PREMIUM STRIPPER NM GAL	10039918540003400004	1.0000 EA	\$49.98	\$49.98
FEIT 13W PL TWNTUBE CW GX23-2 CFL	10052851930000100044	1 0000 EA	\$7.97	\$7.97
MILWAUKEE 3" BRUSH KNOT GRINDER	00007665760000700004	1.0000 EA	\$23.47	\$23.47
FEIT 26W PL TRITUBE CW GX24Q-3 CFL	10052851690000100044	1.0000 EA	\$6.97	\$6.97
FEIT 26W PL TRITUBE CW GX24Q-3 CFL	10052851690000100044	1 0000 EA	\$6.97	\$6.97
FEIT 26W PL TRITUBE CW GX24Q-3 CFL	10052851690000100044	1 0000 EA	\$6.97	\$6.97
FEIT 26W PL TRITUBE CW GX24Q-3 CFL	10052851690000100044	1.0000 EA	\$6.97	\$6.97
FEIT 26W PL TRITUBE CW GX24Q-3 CFL	10052851690000100044	1.0000 EA	\$6.97	\$6.97
FEIT 26W PL TRITUBE CW GX24Q-3 CFL	10052851690000100044	1.0000 EA	\$6.97	\$6.97
FEIT 26W PL TRITUBE CW GX24Q-3 CFL	10052851690000100044	1.0000 EA	\$6.97	\$6.97

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13 OF 10 10120220 06 5825 60030402A



Commercial Account



Send payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 253260211
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

1470-000 -215.16
1460-000 215.16

Invoice #:
1012118
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HEX NUT GALV 5/16 100PC	00005387280000300007	1.0000 BX	\$24.09	\$24.09
Purchased by: SWENSON SCOTT				SUBTOTAL \$215.16
Customer #: 00002				TAX \$0.00
				TOTAL \$215.16

BILL TO:
Acct: 6035 3225 3829 3211
SOUTH VILLAGE CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$213.41	02/03/25	04/30/25	7012456
PO: GOLF		Store: 6800, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4"X10' PVC CLASS 200 PE PIPE	00001838170000100002	1.0000 EA	\$4.57	\$4.57
CARR BOLT GALV 5/16 X 3-1/2 25PC	00002017980000300007	1.0000 BX	\$34.88	\$34.88
DECKMATE III, GREEN, 1-1/4 IN, 1 LB	10032748580000300023	1.0000 EA	\$10.97	\$10.97
DECKMATE III, GREEN, 1-5/8 IN, 1 LB	10032748820000300023	1.0000 EA	\$10.97	\$10.97
#012 SS CLAMP 1/2"X1-1/4" DIA 10PK	00008020460000600024	1.0000 EA	\$17.98	\$17.98
QUICK LINK 3/16 STAINLESS STEEL	00005863820000300021	1.0000 EA	\$6.98	\$6.98
1PK				
QUICK LINK 3/16 STAINLESS STEEL	00005863820000300021	1.0000 EA	\$6.98	\$6.98
1PK				
QUICK LINK 3/16 STAINLESS STEEL	00005863820000300021	1.0000 EA	\$6.98	\$6.98
1PK				
QUICK LINK 3/16 STAINLESS STEEL	00005863820000300021	1.0000 EA	\$6.98	\$6.98
1PK				
1" PVC BALL VALVE SUP SCH40	00007849070000100018	1.0000 EA	\$5.38	\$5.38
3/4" EMT CONDUIT X 10'	00002031140000600006	1.0000 EA	\$10.98	\$10.98
PAINTERS TOUCH 2X GLOSS GLDN	10018639850000300002	1.0000 EA	\$5.98	\$5.98
SUNSET				
PAINTERS TOUCH 2X GLOSS DEEP	00006158270000300002	1.0000 EA	\$5.98	\$5.98
BLUE				
PAINTERS TOUCH 2X WHITE PRIMER	00006081030000300002	1.0000 EA	\$5.98	\$5.98
PAINTERS TOUCH 2X WHITE PRIMER	00006081030000300002	1.0000 EA	\$5.98	\$5.98
PAINTERS TOUCH 2X GLOSS GLDN	10018639850000300002	1.0000 EA	\$5.98	\$5.98
SUNSET				
PINE-SOL ORIGINAL 80OZ	10108882420000400004	1.0000 EA	\$14.98	\$14.98
PINE-SOL ORIGINAL 80OZ	10108882420000400004	1.0000 EA	\$14.98	\$14.98
PAINTERS TOUCH 2X GLOSS	00006152640000300002	1.0000 EA	\$5.98	\$5.98
HUNTER GREEN				
PAINTERS TOUCH 2X GLOSS	00006152640000300002	1.0000 EA	\$5.98	\$5.98
HUNTER GREEN				
PAINTERS TOUCH 2X GLOSS DEEP	00006158270000300002	1.0000 EA	\$5.98	\$5.98
BLUE				
PAINTERS TOUCH 2X GLOSS SUN	00006193230000300002	1.0000 EA	\$5.98	\$5.98
YELLOW				
PAINTERS TOUCH 2X GLOSS SUN	00006193230000300002	1.0000 EA	\$5.98	\$5.98
YELLOW				

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$213.41
TAX	\$0.00
TOTAL	\$213.41



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Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 253023311
PO BOX 8001043
LOUISVILLE, KY 40280-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
- \$32.18	02/03/25	04/30/25	7311235
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CARR BOLT GALV 5/16 X 3 25PC	00002015260000300007	1.0000 BX	-\$32.18	-\$32.18
Customer #: 00002				
SUBTOTAL				-\$32.18
TAX				\$0.00
TOTAL				-\$32.18

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$332.06	02/05/25	04/30/25	5012609
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ROUNDUP W&GK4 CONC 32 OZ	1009964100000100004	1.0000 EA	\$23.97	\$23.97
RM STEP W METAL ACCENT BLK 13 GAL	10000397380000400002	1.0000 EA	\$29.97	\$29.97
RYB 18V ONE- HP BL MULTI-TOOL	10102604520000900030	1.0000 EA	\$129.00	\$129.00
RCP MAXIMIZER #24 L-E MOP COMBO	10018062340000400018	1.0000 EA	\$19.97	\$19.97
RM COTTON MOP REFILL (2-PACK)	10051389480000400018	1.0000 EA	\$14.47	\$14.47
RM COTTON MOP REFILL (2-PACK)	10051389480000400018	1.0000 EA	\$14.47	\$14.47
UNB (60W) A19 SMT DL 8PK NDIM	10028617260000100035	1.0000 EA	\$12.98	\$12.98
CE 3PK WHT LED RGBW PUCK LIGHTS	10058422770000100029	1.0000 EA	\$38.06	\$38.06
FEIT 26W PL QUADTUBE BW G24Q-3 CFL	10052857670000100044	1.0000 EA	\$6.97	\$6.97
LOCKNUT 1/4	10065400130000300026	1.0000 EA	\$1.38	\$1.38
FEIT 26W PL QUADTUBE BW G24Q-3 CFL	10052857670000100044	1.0000 EA	\$6.97	\$6.97
D SCOUNT	00000000000000000005	1.0000 EA	-\$30.00	-\$30.00
FEIT 26W PL QUADTUBE BW G24Q-3 CFL	10052857670000100044	1.0000 EA	\$6.97	\$6.97
FEIT 26W PL QUADTUBE BW G24Q-3 CFL	10052857670000100044	1.0000 EA	\$6.97	\$6.97
FEIT 26W PL QUADTUBE BW G24Q-3 CFL	10052857670000100044	1.0000 EA	\$6.97	\$6.97
FEIT 26W PL QUADTUBE BW G24Q-3 CFL	10052857670000100044	1.0000 EA	\$6.97	\$6.97
FEIT 13W PL QUADTUBE CW G24Q-1 CFL	10052851880000100044	1.0000 EA	\$6.97	\$6.97
FEIT 13W PL QUADTUBE CW G24Q-1 CFL	10052851880000100044	1.0000 EA	\$6.97	\$6.97
FEIT 13W PL QUADTUBE CW G24Q-1 CFL	10052851880000100044	1.0000 EA	\$6.97	\$6.97
FEIT 13W PL QUADTUBE CW G24Q-1 CFL	10052851880000100044	1.0000 EA	\$6.97	\$6.97
FEIT 13W PL QUADTUBE CW G24Q-1 CFL	10052851880000100044	1.0000 EA	\$6.97	\$6.97
FEIT 13W PL QUADTUBE CW G24Q-1 CFL	10052851880000100044	1.0000 EA	\$6.97	\$6.97
HEX BOLT ZINC 1/4 X 5-1/2 (AXC)	00006544340000300007	2.0000 EA	\$0.56	\$1.12

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$332.06
TAX	\$0.00
TOTAL	\$332.06



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Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERV. CO.
DEPT. 39 - 2638203211
PO BOX 9001043
LOUISVILLE, KY 40260-1043

INVOICE DETAIL

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

1470-000 327.79
1460-000 327.79

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$327.79	02/08/25	04/30/25	4012700
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4 LED PRISMATIC PANEL 6000L 4000K	10057730170001500011	1.0000 EA	\$59.97	\$59.97
2X4 LED PRISMATIC PANEL 6000L 4000K	10057730170001500011	1.0000 EA	\$59.97	\$59.97
KLEAN STRIP DENATURED ALCOHOL QT	00001271830003400007	1.0000 EA	\$9.98	\$9.98
HDX 14GAL	10056985440001600002	1.0000 EA	\$9.98	\$9.98
HDX 14GAL	10056985440001600002	1.0000 EA	\$9.98	\$9.98
DAMPRIID CHARCOAL MOISTURE ABSORBER	00003545820003400005	1.0000 EA	\$9.98	\$9.98
MCH SCRW SS COMB RND #8 X 1-1/4	10085478790000300026	1.0000 EA	\$1.38	\$1.38
10 IN. SCROLL HOOK RAIL, PWN	10055384330000400020	1.0000 EA	\$12.47	\$12.47
2X4 LED PRISMATIC PANEL 6000L 4000K	10057730170001500011	1.0000 EA	\$59.97	\$59.97
10 IN. SCROLL HOOK RAIL, PWN	10055384330000400020	1.0000 EA	\$12.47	\$12.47
DISCOUNT	00000000000000000005	1.0000 EA	-\$1.00	-\$1.00
PINE-SOL ORIGINAL 60OZ	10108862420000400004	1.0000 EA	\$14.98	\$14.98
PINE-SOL ORIGINAL 60OZ	10108862420000400004	1.0000 EA	\$14.98	\$14.98
6" EVERBILT BRONZ STYLE #0 BLACK	10031735540000400015	1.0000 EA	\$11.93	\$11.93
6" EVERBILT BRONZ STYL #9 BLACK	10031735510000400015	1.0000 EA	\$11.93	\$11.93
6" EVERBILT BRONZ STYLE #8 BLACK	10031735570000400015	1.0000 EA	\$11.93	\$11.93
COMMAND MED DESIGNER HOOKS VP 8 PK	10014706770000400026	1.0000 EA	\$9.93	\$9.93
DAMPRIID REFILL-FRESH SCENT	10069897090003400005	1.0000 EA	\$4.98	\$4.98
OIL-BASED MP PAINT PEN 2PK WHITE	00005899760000300001	1.0000 EA	\$5.98	\$5.98
DISCOUNT	00000000000000000005	1.0000 EA	-\$1.00	-\$1.00

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$327.79
TAX \$0.00
TOTAL \$327.79

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$282.42	02/11/25	04/30/25	9014384
PO: TENNIS		Store: 6835, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RYB 18V ONE+ 3/8 IN. DRILL/DRIVER KI	10101278310000900030	1.0000 EA	\$49.97	\$49.97
BEHR SP 1PT EPOXY C&G 900 WHT 122OZ	10043143550001200005	1.0000 GA	\$47.98	\$47.98
RYB 15PC HEX BLACK OXID DRILLING	10061022850000700002	1.0000 EA	\$15.77	\$15.77
IMPACT RATED DRIVING SET (50 PC) ECON 9 X 3/8 IN KNIT POLY ROLLER 6PK	10100149020000700009	1.0000 EA	\$15.97	\$15.97
CE HOLE SAW BRUSH PLATE WHITE BEST 4 X 3/8 IN SHEDLESS KNIT 8PK	10012874930000700012	1.0000 EA	\$9.48	\$9.48
6/8 X 150FT FLEXON SUPREME HOSE	10101180260001000002	1.0000 EA	\$9.97	\$9.97
KT ELCT WR STRP/CT 10-18 AWG SOLID	10108823900000100019	1.0000 EA	\$11.34	\$11.34
DISCOUNT	00000000000000000005	1.0000 EA	\$69.98	\$69.98
CRESCENT 6 & 10 ADJ WRENCH SET	10111714170000100008	1.0000 EA	\$16.97	\$16.97
68SCHLAGEKEY	00005333310000500003	1.0000 EA	\$3.97	\$3.97
68KWIKSETKEY	00005332850000500003	1.0000 EA	\$3.97	\$3.97
68SCHLAGEKEY	00005333310000500003	1.0000 EA	\$3.97	\$3.97

continued



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2-1 17155895 81433572 1-2

331126

51 of 21 00 1720442 00 4005 00000000



Commercial Account



Home payment and make checks payable to
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 233826211
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
9014384
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
66KWKSETKEY	00005332950000500003	1.0000 EA	\$3.97	\$3.97
66KWKSETKEY	00005332950000500003	1.0000 EA	\$3.97	\$3.97
66KWKSETKEY	00005332950000500003	1.0000 EA	\$3.97	\$3.97
DISCOUNT	00000000000000000000	1.0000 EA	-\$2.80	-\$2.80

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$282.42
TAX \$0.00
TOTAL \$282.42

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$216.41	02/12/25	04/30/25	8014448
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BEST 9 X 3/8 IN WOVEN ROLLER COVER	00008062060000700015	1.0000 EA	\$5.17	\$5.17
BOLD ARCH 1 1/4 IN. (32 MM) MATTE BL	10116277090000400009	1.0000 EA	\$3.98	\$3.98
FOAM 9 PIECE MULTI BRUSH SET	00002634390000700007	1.0000 EA	\$7.47	\$7.47
MKE 2PC STRAIGHT JAW PLIER SET	10012642970000100008	1.0000 EA	\$24.97	\$24.97
MKE 8PC SCREWDRIVER SET	10000180950000100007	1.0000 EA	\$22.97	\$22.97
R-O GRAY DECO CHIPS 1LB	10018155080001200042	1.0000 EA	\$18.98	\$18.98
DEWALT 100' FG LONG TAPE	10000244040000100004	1.0000 EA	\$19.97	\$19.97
DISCOUNT	00000000000000000000	1.0000 EA	-\$11.99	-\$11.99
STANLEY 6 IN. SLIP JOINT PLIERS	10048829190000100008	1.0000 EA	\$4.97	\$4.97
GB CONSTRUCTOR 4" 2HDL BATH FAUC BN	00001951570000300010	1.0000 EA	\$29.98	\$29.98
GB CONSTRUCTOR 4" 2HDL BATH FAUC BN	00001951570000300010	1.0000 EA	\$29.98	\$29.98
GB CONSTRUCTOR 4" 2HDL BATH FAUC BN	00001951570000300010	1.0000 EA	\$29.98	\$29.98
GB CONSTRUCTOR 4" 2HDL BATH FAUC BN	00001951570000300010	1.0000 EA	\$29.98	\$29.98

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$216.41
TAX \$0.00
TOTAL \$216.41

BILL TO:
Acct: 6005 3225 3929 3211
SOUTH VILLAGE CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$1,925.33	02/12/25	04/30/25	8176010
PO: CLUBKITCHEN		Store: 8118, HOMEDepOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
Shipping Cha	00006156710000200001	1.0000 EA	\$55.00	\$55.00
23-CU FT FROST-FREE ONE DOOR COMMERC	10090191580001000019	1.0000 EA	\$2,063.00	\$2,063.00
DISCOUNT	00000000000000000000	1.0000 EA	-\$327.00	-\$327.00

Purchased by: SCOTT SWENSON
Customer #: 00002
Customer Agreement #: WQ51738222

SUBTOTAL \$1,791.00
TAX \$134.33
TOTAL \$1,925.33

7975-900
'Kitchen Equipment'



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2-2 01030613 04705019-1
ETTT2E

EDLE4426 5626 56 28251216 PB 13 OF 13

PROFORMA INVOICE
April 16, 2025

Company: Eagle Landing
Contact: Mark Arrowsmith
Address: 3979 Eagle Landing Pkwy Orange Park, FL 32065
Phone: 904-534-6440
Email: mark.arrowsmith@honourgolf.com

Cust Number: C 3790757
Payment Terms: Net 30
Freight Terms:

[illegible]

Sales Rep: Nick Ours
Phone Direct: 972-543-0561
Email: nours@1000bulbs.com

Subtotal:	\$ 17,456.80
Shipping:	
Tax:	Not Applicable
Total:	\$ 17,456.80

Thank you for your business!

www.1000bulbs.com | 2140 Merritt Dr. • Garland, TX 75041 | 1-800-624-4488



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0F61185303 Inv Date : 4/14/2025
Customer : 24890 Loc : F61
Type : CHG-S Route : 75
PO Number : Acct # : 24890
WO Number : Acct Zip : 32065
Service Visit : 11040577

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

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

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

Item	Qty	Description	Unit Price	Net Amount	Tx
INSP5Y	1	INSPECTION, SP 5 YEAR PERFORMED 3 YEAR AND 5 YEAR ON SPRINKLER SYSTEM. REPLACED OUT OF DATE GAUGES. PERFORMED HYDRO ON FDC.	1058.40	1,058.40	Y
INSPFTT	1	INSPECTION, SPRINKLER FULL TRIP TEST	700.00	700.00	Y
INSP3LT	1	INSPECTION, SPRINKLER 3 YEARS LEAK TES	578.00	578.00	Y
HSTFDC	1	FDC HYDROTEST	714.60	714.60	Y
SG300M	2	GAUGE, 3" X 300 PSI AIR OR WATER, FOR SPRINKLER SYSTEMS	139.50	279.00	Y
SC	1	SERVICE CHARGE	90.00	90.00	Y

SUB TOTAL : 3,420.00
TAX : 256.50
TOTAL : 3,676.50

CINTAS FIRE PROTECTION

7975-900

Carol Resse
Fire System 3-year inspection
APR
4/22/25



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0F61185303 Inv Date : 4/14/2025
Customer : 24890 Loc : F61
Type : CHG-S Route : 75
PO Number : Acct # : 24890
WO Number : Acct Zip : 32065
Service Visit : 11040577

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

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

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

Item	Qty	Description	Unit Price	Net Amount Tx
		#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



FIRE PROTECTION SERVICES GENERAL TERMS AND CONDITIONS

The terms and conditions below are excerpts taken from Cintas Fire Protection Services General Terms and Conditions, a complete copy of which is available upon request from your Cintas representative or online at [Cintas.com/firecontract].

13 Equipment Exchange. Customer hereby understands and agrees that if Customer engages Cintas to service its fire extinguishers, Cintas intends to exchange Customer's fire extinguishers for other fire extinguishers of similar kind and quality. Customer further acknowledges and agrees that upon completion of such exchange that all rights, title, and interest in the Customer's extinguishers so exchanged will belong to Cintas and all rights, title, and interest in Cintas's fire extinguishers so exchanged will belong to the Customer.

16. CINTAS NOT AN INSURER; CUSTOMER'S OBLIGATION TO OBTAIN INSURANCE AS SOLE RECOVERY FOR ANY LOSS AND WARRANTY OF SAME. Customer acknowledges and agrees that neither Cintas nor its Subcontractors or assignees are insurers and that no insurance coverage is provided by this Agreement. CUSTOMER ACKNOWLEDGES AND AGREES THAT CINTAS ASSUMES NO RESPONSIBILITY FOR, NOR SHALL IT HAVE ANY LIABILITY FOR, CLAIMS MADE AGAINST IT CLAIMING THAT IT IS AN INSURER OF CUSTOMER'S SYSTEMS OR ANY OTHER PROPERTY FOR ANY PURPOSE, INCLUDING, BUT NOT LIMITED TO, THE FAILURE OF SUCH SYSTEMS TO OPERATE EFFECTIVELY OR AS DESIGNED. Customer acknowledges that during the term of the Agreement, it is the specific intent of the parties that the Customer will obtain and maintain insurance coverage with minimum coverage of two million dollars (U.S) per incident, at the Customer's expense, that will cover any and all losses, damages, and expense arising out of or from, in connection with, related to, as a consequence of, or resulting from this Agreement in any way, including, but not limited to, public liability, bodily injury, sickness or death, losses for property damage, fire, water damage, and loss of property, and Customer agrees to and warrants that it will obtain and maintain such insurance coverage at all times at no cost to Cintas. Customer shall name Cintas as an additional insured by endorsement on any such policy(ies). This endorsement shall be without limitation or restriction of any type, and Cintas shall be exempt from, and in no way liable for, any sums of money related to this policy(ies) and associated coverage of any type, including, but not limited to, premium payments, deductible, co-payments, or self-insured retention, all of which are the sole responsibility of Customer. Customer agrees that recovery for all such injuries, losses, and damages shall be limited to this insurance coverage only and that it will look exclusively to its insurer(s) to recover for any such injuries, losses, and damages. CUSTOMER AGREES TO SHIFT THE RISK OF LOSS TO ITS INSURERS, WHICH HAVE EXPRESSLY CONTRACTED TO ACCEPT THE RISK OF LOSS TO CUSTOMER'S PROPERTY. CUSTOMER RELEASES AND AGREES TO INDEMNIFY AND HOLD HARMLESS CINTAS FROM AND AGAINST ALL COSTS, EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES), AND LIABILITY ARISING FROM CLAIMS REQUIRED TO BE COVERED BY INSURANCE PURSUANT TO THIS SECTION, INCLUDING ANY CLAIMS FOR DAMAGES ATTRIBUTABLE TO PUBLIC LIABILITY, BODILY INJURY, SICKNESS, OR DEATH, OR THE DESTRUCTION OF ANY REAL OR PERSONAL PROPERTY, INCLUDING, BUT NOT LIMITED TO, THOSE THAT ARE ATTRIBUTABLE TO CINTAS'S PARTIAL OR SOLE NEGLIGENCE. CUSTOMER FURTHER RELEASES AND WAIVES ANY RIGHT OF SUBROGATION THAT IT, ANY INSURER, OR ANY OTHER THIRD PARTY MAY HAVE DUE TO OR FOR ANY SUCH CLAIM, LOSS, OR DAMAGE, INCLUDING, BUT NOT LIMITED TO, EQUITABLE, CONTRACTUAL, LEGAL, AND CONVENTIONAL SUBROGATION, AND WARRANTS THAT THIS RELEASE AND WAIVER SHALL BE BINDING ON ANY AND ALL SUBROGEEES OR ASSIGNEES OF CUSTOMER'S RIGHTS. CINTAS SHALL NOT BE RESPONSIBLE FOR ANY CLAIMS OF CUSTOMER, ANY LOSSES, OR ANY DAMAGES THAT IS REQUIRED TO BE INSURED UNDER THIS AGREEMENT. IS INSURED, OR IS INSURABLE. CUSTOMER AGREES TO INDEMNIFY CINTAS AGAINST ANY AND ALL SUCH CLAIMS, INCLUDING CLAIMS OF THIRD PARTIES, THAT MAY ARISE THAT ARE RELATED TO THE AGREEMENT OR THE PROVISION OF THE SERVICES IN ANY WAY THAT MAY ARISE DUE TO CUSTOMER'S BREACH OF THESE OBLIGATIONS. CUSTOMER AGREES TO AND WARRANTS THAT IT WILL NOTIFY ITS INSURER(S) OF THIS RELEASE AND WAIVER.

17. RELEASE AND INDEMNIFICATION OF CINTAS BY CUSTOMER. CUSTOMER RELEASES AND AGREES TO DEFEND, INDEMNIFY, AND HOLD HARMLESS CINTAS AND ANY/ALL OF ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES OF ANY TYPE FROM LIABILITY FOR ANY AND ALL LOSS, DAMAGE, OR EXPENSE OF ANY KIND OR TYPE, UNDER ANY LEGAL, EQUITABLE OR OTHER THEORY, THAT MAY OCCUR PRIOR TO, CONTEMPORANEOUSLY WITH, OR AFTER THE EXECUTION OF THIS AGREEMENT RELATED IN ANY WAY TO THE SUBJECT MATTER OF THIS AGREEMENT OR PERFORMANCE UNDER THE AGREEMENT, INCLUDING (BUT NOT LIMITED TO) THE IMPROPER OPERATION OR NON-OPERATION OF THE FIRE SUPPRESSION, ALARM, OR OTHER SYSTEM(S). THIS OBLIGATION INCLUDES (BUT IS NOT LIMITED TO) ANY CLAIM, DEMAND, SUIT, LIABILITY, DAMAGE, JUDGMENT, LOSS, EXPENSES, ATTORNEY'S FEES, AND COSTS, THAT MAY BE ASSERTED AGAINST OR INCURRED BY CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES,

OR OTHER REPRESENTATIVES BY CUSTOMER OR ANY PERSON OR ENTITY NOT A PARTY TO THIS AGREEMENT (INCLUDING, BUT NOT LIMITED TO, CUSTOMER'S INSURANCE COMPANY, ADMINISTRATIVE BODY OR AUTHORITY, OR CUSTOMER'S EMPLOYEES) FOR ANY EXPENSE, LOSS, OR DAMAGE CAUSED BY OR CONTRIBUTED TO IN ANYWAY, OR ALLEGED TO BE CAUSED BY OR CONTRIBUTED TO IN ANY WAY, BY ANY ACT, OMISSION, OR FAULT OF CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES. THIS OBLIGATION EXTENDS TO WITHOUT LIMITATION, STATUTORY CIVIL DAMAGES, ECONOMIC DAMAGES, PERSONAL INJURY, DEATH, OR PROPERTY DAMAGE (REAL AND PERSONAL) ARISING OUT OF OR RELATED TO THIS AGREEMENT, INCLUDING (BUT NOT LIMITED TO) ANY CLAIMS BASED UPON BREACH OF THE AGREEMENT, STRICT LIABILITY, REQUESTS FOR OR RIGHTS OF SUBROGATION OR CONTRIBUTION, INDEMNIFICATION, WRONGFUL DEATH, AND NEGLIGENCE (WHETHER ACTIVE OR PASSIVE, AND INCLUDING CLAIMS BASED UPON CINTAS'S SOLE, PARTIAL, OR JOINT AND SEVERAL NEGLIGENCE OF ANY TYPE OR DEGREE), AND ANY OTHER CLAIM, WHETHER BASED UPON OR ARISING UNDER CONTRACT, TORT, LAW, OR EQUITY. CUSTOMER FURTHER RELEASES AND WAIVES ANY RIGHT OF SUBROGATION THAT IT, ANY INSURER, OR ANY OTHER THIRD PARTY MAY HAVE DUE TO OR FOR ANY SUCH CLAIM, LOSS, OR DAMAGE. Cintas reserves the right to select counsel to represent it in any such action.

18 LIMITATION OF CINTAS'S LIABILITY. Customer acknowledges that Cintas's service fees/purchase prices are based on the value of services or goods provided and the limited liability provided under this Agreement and not on the value of the Customer's premises or its contents, or the likelihood or potential extent or severity of injury (including death) to Customer or others. Customer further acknowledges and agrees that Cintas cannot predict the potential amount, extent, or severity of any damages or injuries that Customer or others may incur due to the failure of the system or services to work as intended. IF CINTAS OR ITS REPRESENTATIVES ARE HELD LIABLE FOR ANY REASON FOR ANY LOSS, INJURY, OR DAMAGES OF ANY KIND THAT ARISES OUT OF RESULTS FROM, OR IS RELATED TO THIS AGREEMENT (INCLUDING, WITHOUT LIMITATION, LOSSES, INJURIES OR DAMAGES RESULTING FROM CINTAS'S SOLE OR PARTIAL NEGLIGENCE, WHETHER ACTIVE OR PASSIVE), CUSTOMER AGREES AND WARRANTS THAT CINTAS'S AND ITS REPRESENTATIVE'S COLLECTIVE LIABILITY TO CUSTOMER, ITS AGENTS, OFFICERS, DIRECTORS, EMPLOYEES, INVITEES, AND ANY THIRD PARTY SHALL BE LIMITED EXCLUSIVELY TO \$1,000. If Customer wishes to increase the limitation of liability, Cintas and Customer may negotiate a supplemental written agreement to increase the limit of Cintas's liability, but no such agreed upon increase to the limit of Cintas's liability shall be interpreted to find Cintas or its subcontractors or representatives to be insurers. CUSTOMER AGREES THAT THE LIMITS ON THE LIABILITY OF CINTAS AND THE WAIVERS AND INDEMNITIES SET FORTH IN THIS AGREEMENT ARE A FAIR ALLOCATION OF RISKS AND LIABILITIES BETWEEN CINTAS, CUSTOMER, AND ANY OTHER AFFECTED PARTIES. CUSTOMER ACKNOWLEDGES AND AGREES THAT WERE CINTAS TO HAVE LIABILITY GREATER THAN THAT STATED ABOVE, IT WOULD NOT PROVIDE THE SERVICES. Neither party shall be liable to the other or any other person for any incidental, punitive, speculative, or consequential damages of any type, including, but not limited to, loss of profits or business opportunity.

22 Governing Law. To the greatest extent permitted by law, this Agreement shall be governed by the laws of the State of Ohio, and it explicitly excludes any reference or resort to choice of law rules that suggest or require that the laws of another jurisdiction be applied.

23 Disputes. Any dispute or matter arising in connection with or relating to this Agreement other than an action for collection of fees due Cintas hereunder shall be resolved by binding and final arbitration administered by the American Arbitration Association under its Commercial Arbitration Rules. The number of arbitrators shall be three. The parties shall each choose an arbitrator, with those two arbitrators to agree upon a third arbitrator. The place of arbitration shall be Warren County, Ohio and Ohio law shall apply. Judgment on the award rendered by the arbitrators may be entered in any court having jurisdiction. CUSTOMER, ON BEHALF OF ITSELF AND ALL OF ITS INSURER(S), WAIVES TRIAL BY JURY IN ANY ACTION BETWEEN CUSTOMER AND/OR INSURER AND CINTAS, AND CUSTOMER IRREVOCABLY WAIVES ANY RIGHT TO CLASS REPRESENTATIVE CLAIMS (WHETHER AS A CLASS MEMBER OR CLASS REPRESENTATIVE) AND ANY RIGHT TO HAVE SUCH DISPUTE CONSOLIDATED OR CONSIDERED IN CONJUNCTION WITH ANY OTHER CLAIM OR CONTROVERSY OR AS A PART OF ANY OTHER PROCEEDING. Notice or service of process of any such dispute may be made by correspondence delivered via the United States Postal Service (certified mail or registered mail, return receipt requested) or by a national overnight courier service (such as Federal Express) directed to the opposing party's address identified in this Agreement. With respect to an action for fees due Cintas under this Agreement, the exclusive jurisdiction and forum for the resolution of any such dispute shall be a court of competent jurisdiction in the state where the Customer is located, and if Cintas prevails on any or all of its claim for fees, Cintas shall also be entitled to recover all attorneys' fees and costs it incurs in the prosecution of the claim or action.

River City Advertising, Inc.

3514 Morton St.
Jacksonville, FL 32217

Invoice

Date	Invoice #
4/18/2025	C 17268

Bill To
Eagle Landing 3973 Eagle Landing Parkway Orange Park, FL 32065

7975-900

P.O. No.	Terms	Project
	Net 30	

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Gemini ...	Laurel Valley sign NEW_SIGN1224-00135 10" tall, 3/8" thick, flat cut aluminum letters painted Brilliant Gold, reading "Laurel Valley"	1,248.98			0.5	1,248.98	50.00%	50.00%	624.49
permit	Labor to pull permits	120.00			0.5	120.00	50.00%	50.00%	60.00
Installati...	Installation and hardware	280.00			0.5	280.00	50.00%	50.00%	140.00
PLEASE Send to ASAD # 824.49 Don't forget ASAD 4/21/25									
Thank you for your business.						Subtotal			\$824.49

Sales Tax (7.5%)	\$0.00
Total	\$824.49
Payments/Credits	\$0.00
Balance Due	\$824.49

INVOICE

Showers Fiberglass LLC
2129 Sara Lynn Dr
Saint Augustine, FL 32084-0880

showersfiberglass@gmail.com
+1 (904) 814-5538

Bill to
Scott Swenson
Eagle Landing
3975 Eagle Landing PKWY
Orange Park, Florida 32065
United States of America

Ship to
Scott Swenson
Eagle Landing
3975 Eagle Landing PKWY
Orange Park, Florida 32065
United States of America

Invoice details

Invoice no.: 1002
Terms: Due on receipt
Invoice date: 04/09/2025
Due date: 04/09/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Services	Repair water leaks to start tub underneath and inside	1	\$1,800.00	\$1,800.00

Ways to pay



online payments welcome or checks made payable to Showers
Fiberglass Solutions & Maintenance LLC

Total **\$1,800.00**

Overdue 04/09/2025

[View and pay](#)

INVOICE

Showers Fiberglass LLC
2129 Sara Lynn Dr
Saint Augustine, FL 32084-0880

showersfiberglass@gmail.com
+1 (904) 814-5538

Bill to
Scott Swenson
Eagle Landing
3975 Eagle Landing PKWY
Orange Park, Florida 32065
United States of America

Ship to
Scott Swenson
Eagle Landing
3975 Eagle Landing PKWY
Orange Park, Florida 32065
United States of America

Invoice details

Invoice no.: 1004
Terms: Due on receipt
Invoice date: 04/18/2025
Due date: 04/18/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Services	Buffing: Sikaflex Seams for water leaks	1	\$8,200.00	\$8,200.00

Total **\$8,200.00**

Ways to pay



[View and pay](#)

WB Pump and Controls

P.O. Box 1344

WB Pump & Controls NJ 08502

Invoice

Date	Invoice #
3/12/2025	C 1078

Bill To
Eagle Landing Golf Club 3989 Eagle Landing Pkwy Orange Park, FL 32065

CAD IRR
4/17/25
J-J

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	EAGLE LANDING GOLF CLUB 3/7/2025 - DD; Replaced PM Pump as quoted SHP – Pump, Motor, 2" Check Valve, Wire and drop pipe 7975-900 <i>Carol Reese PH Chase Zinger</i>	8,900.00	8,900.00
Thank you for your business.		Total	\$8,900.00