



**Deliver To:**

LINKS AT BOYNTON BEACH, THE  
 8020 JOG RD  
 BOYNTON BEACH FL 33472  
 561-742-6500

**Account:**

72754 (S)  
 CO 1  
 Page 1 of 1

Invoice-Date	Invoice-Nbr	Day	Route	Stop	Invoice-Type	Terms	**NO SIGNATURE REQUIRED**
2/18/26	0218/6849	Wed	1	1200	Regular Delivery	CrdCrd	

Deliv Qty	Item Nbr	Item Description	Inv	Min	Aver	Bill Qty	Bill Amount		
10	2068	APRON BIB BLACK	30	15	13	15	5.39		
1	2068	S.R.C.				1	3.35		
30	2196	TOWEL BAR	107	54	43	54	9.99		
2	2196	S.R.C.				2	2.60		
20	2197	TOWEL, RED STRIPE	31	16	17	20	4.16		
1	2197	S.R.C.				1	1.40		
1	2950	BAG LNDRY W/LOOP	2	1	1	1	.00		
	2976	BAG STAND	1	1		1	.00		
	4994	DELIV CHG	2	1		1	9.20		

Gold Coast Office Use Only

Current: 42.13 30-Days: .00 Minimum  
 60-Days: .00 90-Days: .00 40.00  
 120+Days: .00 Total: 42.13

<b>Subtotal:</b>	40.00
<b>Tax 6.50%:</b>	2.13
<b>Total:</b>	42.13

Received by: \_\_\_\_\_

(727540218266849)

**CUSTOMER SIGNATURE IMPLIES ACCEPTANCE OF TOTAL CHARGES**