



Deliver To:

OKEE GRILL
 7715 FOREST HILL BLVD
 WEST PALM BEACH FL 33413
 561-629-8791

Account:

61522 (S)
 CO 1
 Page 1 of 1

| Invoice-Date | Invoice-Nbr | Day | Route | Stop | Invoice-Type | Terms |
|--------------|-------------|-----|-------|------|------------------|--------|
| 3/12/26 | 0312/3108 | Thu | 18 | 1230 | Regular Delivery | CrdCrd |

| Deliv Qty | Item Nbr | Item Description | Inv | Min | Aver | Bill Qty | Bill Amount |
|-----------|----------|------------------|-----|-----|------|----------|-------------|
| 60 | 2196 | TOWEL BAR | 138 | 69 | 60 | 69 | 12.77 |
| 2 | 2196 | S.R.C. | | | | 2 | 2.60 |
| 30 | 2197 | TOWEL,RED STRIPE | 100 | 50 | 30 | 50 | 10.40 |
| 1 | 2197 | S.R.C. | | | | 1 | 1.30 |
| 30 | 2200 | TOWEL KITCHEN | 76 | 38 | 23 | 38 | 13.22 |
| 1 | 2950 | BAG LNDRY W/LOOP | 3 | 2 | 1 | 2 | .00 |
| | 2976 | BAG STAND | 1 | 1 | | 1 | .00 |
| 4 | 2252 | MAT BLACK 4X6 | 8 | 4 | 4 | 4 | 17.37 |
| | 4994 | DELIV CHG | 2 | 1 | | 1 | 9.20 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Gold Coast Office Use Only

Current: 70.96 30-Days: .00 Minimum
 60-Days: .00 90-Days: .00 40.00
 120+Days: .00 Total: 70.96

| | |
|-------------------|-------|
| Subtotal: | 66.86 |
| Tax 6.50%: | 4.10 |
| Total: | 70.96 |

Received by: _____

(615220312263108)

CUSTOMER SIGNATURE IMPLIES ACCEPTANCE OF TOTAL CHARGES