

Southern Glazer's of FL

License# 6305005 (Lakeland)

INVOICE

1059294



REMIT TO:
1-866-375-9555
P.O. BOX 947921
ATLANTA GA 30394-7921

Stop #: 17
Route #: 432
Delivered By: Quinton Moore
Sales Person: 62
Sales Phone:

SOLD TO:
PARKS BISTRO 9191 LANTANA ROAD LAKE WORTH FL 33467

SHIP TO:
PARKS BISTRO 9191 LANTANA ROAD LAKE WORTH FL 33467 310-592-6059

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
	N	60-18982	3/31/26	3/16/2026	3/16/26 4:29 PM

ACCOUNT #	VENDOR #	COUNTY	REFERENCE #
150092001			

CS ORD/DLV	BTLS ORD/DLV	ITEM	UNIT PRICE	UNIT DISC	UNIT NET AMOUNT	TAXES	TOTAL
2/2		SUTTER HOME CAB SAUV PET 6/4PK ITEM#: 552907 BPC: 6 SIZE: 187ML SLSMN- PART OF A DEAL D000310	44.40 7.40	12.30 2.05	32.10 5.35	0.00	64.20
2/2		SUTTER HOME CHARDONNAY PET 6/4PK ITEM#: 552909 BPC: 6 SIZE: 187ML SLSMN- PART OF A DEAL D000310	44.40 7.40	12.30 2.05	32.10 5.35	0.00	64.20
2/2		SUTTER HOME MERLOT PET 6/4PK ITEM#: 552674 BPC: 6 SIZE: 187ML SLSMN- PART OF A DEAL D000310	44.40 7.40	12.30 2.05	32.10 5.35	0.00	64.20
2/2		SUTTER HOME PINOT GRIGIO PET 6/4PK ITEM#: 552675 BPC: 6 SIZE: 187ML SLSMN- PART OF A DEAL D000310	44.40 7.40	12.30 2.05	32.10 5.35	0.00	64.20
2/2		SUTTER HOME SAUV BLANC PET 6/4PK ITEM#: 552673 BPC: 6 SIZE: 187ML SLSMN- PART OF A DEAL D000310	44.40 7.40	12.30 2.05	32.10 5.35	0.00	64.20

TOTAL CS/BTLS	TOTAL BOTTLES	TOTAL GROSS AMOUNT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
10/0	60	444.00	123.00	321.00	0.00

PAYMENT DUE DATE
3/16/26

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

PAY THIS AMOUNT
321.00

TERMS AND CONDITIONS

Buyer represents: that it is authorized under applicable law to purchase all the products delivered in this invoice; and, that all such products were ordered by buyer and have been received without any damage, unless noted on invoice at time of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER WAIVES CONSEQUENTIAL, PUNITIVE, TREBLE, OR STATUTORY DAMAGES OR PENALTIES. The parties agree to arbitrate any disputes between them on an individual basis in Miami, FL before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to serve as a class or PAGA representative or to participate in a class or collective action in any legal proceeding between them.

TERMS

If not paid according to invoice terms, seller may revoke credit, rescind discounts, report buyer as delinquent to appropriate agencies, and, if seller prevails, recover its costs of collection and attorney's fees. Returned checks are subject to the lower of \$30 or the highest fee allowed by law. Past due balance will accrue interest at the lesser of the highest rate permitted or required by law, or 1.5% per month pro-rated. Buyer hereby grants, as security for the payment of the purchase price, a lien on and security interest in all right, title, and interest of the buyer in the products delivered with this invoice. The security interest granted constitutes a PMSI under the UCC. Any terms in conflict with or prohibited by applicable law are void.

NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY



Monday, 3/16/2026

SIGNATURE: p

DATE