

GOLD COAST BEVERAGE LLC

WSL1600155

PO BOX 743259

ATLANTA, GA 30374-3259

(954)943-3950

Wed Mar 18, 2026 9:24 AM

Customer Credit: 877-459-7661

A/R Email: RBGSSARInquiry@reyesholdings.com

Account: 55672

GC VENTURES FL LLC

OKEE GRILL

7715 FOREST HILL BLVD

WEST PALM BEACH, FL 33413

(612) 805-3113

Invoice#: 200775946

PO#:

License : 6018264 Expires Apr 20, 2026

Load : 30228201

Terms : FINTECH

Driver : 34017 - DIEURESTIL M

Salesrep: SC203 - HUNT R

Cell :(786) 375-7946

FSR : 300 - RBG INSIDE SLS

Cell :(855) 424-2337

LEGAL: 0.00

POLICY: 0.00

TOTAL: 90.00

ITEM#	QTY	DESCRIPTION	UPC	UPRICE	DISC	DEP	PRICE	AMOUNT
42856	2	HEINEKEN 0.0 C24 11.20Z 6P	0007289000620	38.38	0.00	0.00	38.38	76.76
14889	3	COORS LIGHT A24 160Z LSE	0007199030106	32.95	1.40	0.00	31.55	94.65
11557	5	LITE A24 160Z LSE	0003410057025	32.95	1.40	0.00	31.55	157.75
62428	2	CORONA EXTRA C24 160Z 4P	0003354400211	45.35	0.00	0.00	45.35	90.70
62430	2	MODELO ESP C24 160Z 4P	0003354400210	45.35	0.00	0.00	45.35	90.70

Cases: 14

Beer\$: \$510.56

Content\$:

510.56

Bottles: 0	Wine\$: \$0.00	Deposit\$: 0.00
Kegs: 0	Soda\$: \$0.00	Discount\$: -11.20
Misc: 0	Misc\$: \$0.00	
Credits: 0		
Gallons 40.2	Ltrs: 152.174	

Total Sales	521.76
Total Deposit	0.00
Total Discount	11.20
Total Credits	0.00
Invoice Total	510.56

PAYMENT

INVOICE#	PAYMENT TYPE	AMOUNT
200775946	Charge	510.56
200775947	Charge	90.00

PAYMENT TOTALS

PAYMENT TYPE	AMOUNT
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Customer Signature:

Driver Signature:

Inv# 200775946 \$510.56
Inv# 200775947 \$90.00



zbzb



34017 - DIEURESTIL M

Visit www.SipMarket.com for product information,
invoice history, and to make a payment.

Your signature is acceptance of above items. Please
check carefully.

www.goldcoastbeverage.com

All items included on this invoice were delivered
using Gold Coast Beverage's equipment.

Undersigned agrees to pay all reasonable collection
costs, attorney fees, and court costs incurred in the
collection of this account.

Final (Reprint)