

Southern Glazer's of FL

License# 6305005 (Lakeland)

INVOICE

1089891



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

Stop #: 9
Route #: 422
Delivered By: Eddy Tejada
Sales Person: 451
Sales Phone:

SOLD TO:
SEASIDE GRILL 4200 OCEAN DRIVE VERO BEACH FL 32963

SHIP TO:
SEASIDE GRILL 4200 OCEAN DRIVE VERO BEACH FL 32963 713-385-6363

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
	N	41-02463	3/31/26	3/25/2026	3/25/26 2:56 PM

ACCOUNT #	VENDOR #	COUNTY	REFERENCE #
150089778			

CS ORD/DLV	BTLS ORD/DLV	ITEM	UNIT PRICE	UNIT DISC	UNIT NET AMOUNT	TAXES	TOTAL
1/1		J ROGET BRUT(SC) ITEM#: 186010 BPC: 12 SIZE: 750ML CUST- PART OF A DEAL D000310	105.00 8.75	39.00 3.25	66.00 5.50	0.00	66.00
1/1		LOLEA RED SANGRIA(MWO) ITEM#: 658408 BPC: 12 SIZE: 750ML HYBRIS- PART OF A DEAL D000310	166.56 13.88	34.56 2.88	132.00 11.00	0.00	132.00
1/1		UPTOWN WINE CKTL MANGO MARGARITA ITEM#: 951890 BPC: 6 SIZE: 1.5L HYBRIS- PART OF A DEAL D000300	93.00 15.50	30.60 5.10	62.40 10.40	0.00	62.40
2/2		UPTOWN WINE CKTL MARGARITA ITEM#: 991875 BPC: 12 SIZE: 750ML HYBRIS- PART OF A DEAL D000300	111.00 9.25	39.00 3.25	72.00 6.00	0.00	144.00
1/1		UPTOWN WINE CKTL MARGARITA(SC) ITEM#: 644168 BPC: 6 SIZE: 1.5L HYBRIS- PART OF A DEAL D000300	93.00 15.50	30.60 5.10	62.40 10.40	0.00	62.40
2/2		UPTOWN WINE CKTL PINA COLADA(SC) ITEM#: 644203 BPC: 6 SIZE: 1.5L HYBRIS- PART OF A DEAL D000300	93.00 15.50	30.60 5.10	62.40 10.40	0.00	124.80
3/3		CONUNDRUM RED(SC)23 ITEM#: 677021 BPC: 12 SIZE: 750ML CUST- PART OF A DEAL D000302	27.10	9.75	17.35	0.00	52.05
1/1		DAILYS GRENADINE SYRUP ITEM#: 91282 BPC: 6 SIZE: 1L HYBRIS-	7.54	0.00	7.54	0.00	7.54
1/1		DAILYS PINA COLADA ITEM#: 70404 BPC: 12 SIZE: 1L HYBRIS-	6.82	0.00	6.82	0.00	6.82
2/2		FOUR GRACES PINOT NOIR 24 ITEM#: 689498 BPC: 12 SIZE: 750ML HYBRIS- PART OF A DEAL D000300	28.85	8.75	20.10	0.00	40.20

6/6	JOSH CELLARS CABERNET SAUVIGNON ITEM#: 975058 BPC: 12 SIZE: 750ML HYBRIS- PART OF A DEAL D000305	17.85	5.25	12.60	0.00	75.60
5/5	KIM CRAWFORD SAUV BLANC(SC) ITEM#: 14580 BPC: 12 SIZE: 750ML HYBRIS- PART OF A DEAL D000300	20.10	5.25	14.85	0.00	74.25
4/4	MEIOMI PINOT NOIR CALIF(SC) ITEM#: 651303 BPC: 12 SIZE: 750ML HYBRIS- PART OF A DEAL D000300	24.35	8.75	15.60	0.00	62.40
2/2	SIMI CHARDONNAY CALIF(SC) ITEM#: 696219 BPC: 12 SIZE: 750ML CUST- PART OF A DEAL D000300	23.10	9.00	14.10	0.00	28.20
1/1	DELIVERY CHARGE ITEM#: 126161 BPC: 1 SIZE: CUST-	50.00	0.00	50.00	0.00	50.00

TOTAL CS/BTLS	TOTAL BOTTLES	TOTAL GROSS AMOUNT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
8/25	97	1,420.12	431.46	988.66	0.00

PAYMENT DUE DATE
3/25/26

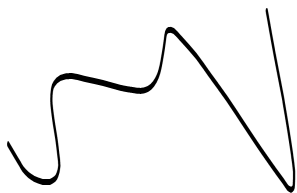
PAYMENT TERMS: C.O.D. FINTECH DO NO

PAY THIS AMOUNT
988.66

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



SIGNATURE: look

Wednesday, 3/25/2026

DATE