

GOLD COAST BEVERAGE LLC

WSL1600155

PO BOX 743259

ATLANTA, GA 30374-3259

(954)943-3950

Wed Mar 25, 2026 11:13 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#: 200780650

PO#:

License : 6018264 Expires Apr 20, 2027

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
14889	6	COORS LIGHT A24 160Z LSE	0071990301064	32.95	1.40	0.00	31.55	189.30
11557	5	LITE A24 160Z LSE	0034100570255	32.95	1.40	0.00	31.55	157.75
33778	2	YUENGLING LAGER C24 160Z 6P	0089924532491	32.95	0.00	0.00	32.95	65.90
62428	1	CORONA EXTRA C24 160Z 4P	0033544002117	45.35	0.00	0.00	45.35	45.35
11461	1	YUENGLING LAGER K 1/2BBL	0089924849506	145.00	0.00	35.00	180.00	180.00
00161	-2	POS EMPTY KEG \$35 MISCELLANEOUS	0000000000000	0.00	0.00	35.00	35.00	-70.00

Cases: 14	Beer\$: \$638.30	Content\$: 603.30
Bottles: 0	Wine\$: \$0.00	Deposit\$: 35.00
Kegs: 1	Soda\$: \$0.00	Discount\$: -15.40
Misc: 0	Misc\$: \$0.00	
Credits: -2		
Gallons 57.5	Ltrs: 217.661	

Total Sales	618.70
Total Deposit	35.00
Total Discount	15.40
Total Credits	-70.00
Invoice Total	568.30

PAYMENT

INVOICE#	PAYMENT TYPE	AMOUNT
200780650	Charge	568.30
200780651	Charge	90.00

PAYMENT TOTALS

PAYMENT TYPE	AMOUNT
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Customer Signature:

Driver Signature:

Inv# 200780650 \$568.30
Inv# 200780651 \$90.00

A handwritten signature in black ink, appearing to be 'dbd', written in a cursive style.

dbd

A large, stylized handwritten signature in black ink, consisting of several loops and a long vertical stroke.

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)