

Southern Glazer's of FL

License# 6305005 (Lakeland)

INVOICE

4848418



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

Stop #: 9
Route #: 403
Delivered By: Eduardo Hernandez
Sales Person: 451
Sales Phone:

SOLD TO:
LINKS GRILL THE
8020 JOG ROAD
BOYNTON BEACH FL 33472

SHIP TO:
LINKS GRILL THE
8020 JOG ROAD
BOYNTON BEACH FL 33472
120-000-0000

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
	N	60-18811	3/31/26	1/12/2026	1/12/26 1:44 PM

ACCOUNT #	VENDOR #	COUNTY	REFERENCE #
150087564			

CS ORD/DLV	BTLS ORD/DLV	ITEM	UNIT PRICE	UNIT DISC	UNIT NET AMOUNT	TAXES	TOTAL
3/3		TITOS HANDMADE VODKA 80 ITEM#: 46599 BPC: 12 SIZE: 1L HYBRIS- PART OF A DEAL D000312	340.56 28.38	46.56 3.88	294.00 24.50	0.00	882.00
1/1		TRES AGAVES BLOODY MARIA MIX ITEM#: 320481 BPC: 12 SIZE: 1L HYBRIS-	96.00 8.00	0.00 0.00	96.00 8.00	0.00	96.00
3/3		CAPT MORGAN RUM SP MV 70 ITEM#: 597191 BPC: 12 SIZE: 1L HYBRIS-	21.45	0.00	21.45	0.00	64.35
2/2		CROWN ROYAL CANADIAN 80(BAR) ITEM#: 631498 BPC: 12 SIZE: 1L HYBRIS-	41.70	0.00	41.70	0.00	83.40

TOTAL CS/BTLS	TOTAL BOTTLES	TOTAL GROSS AMOUNT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
4/5	53	1,265.43	139.68	1,125.75	0.00

PAYMENT DUE DATE
1/12/26

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

PAY THIS AMOUNT
1,125.75

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: Jessica

Monday, 1/12/2026

DATE