

**Southern Glazer's of FL**

License# 6305005 (Lakeland)

**INVOICE**

**4850134**



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

Stop #: 5  
Route #: 422  
Delivered By: Eddy Tejada  
Sales Person: 451  
Sales Phone:

<b>SOLD TO:</b>
SEASIDE GRILL 4200 OCEAN DRIVE VERO BEACH FL 32963

<b>SHIP TO:</b>
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	1/13/2026	1/13/26 11:15 AM

ACCOUNT #	VENDOR #	COUNTY	REFERENCE #
150089778			

CS ORD/DLV	BTLS ORD/DLV	ITEM	UNIT PRICE	UNIT DISC	UNIT NET AMOUNT	TAXES	TOTAL
1/1		UPTOWN WINE CKTL PINA COLADA(SC) ITEM#: 644203 BPC: 6 SIZE: 1.5L HYBRIS- PART OF A DEAL D000300	93.00	30.60	62.40	0.00	62.40
			15.50	5.10	10.40		
6/6		JOSH CELLARS PINOT GRIGIO(SC) ITEM#: 958883 BPC: 12 SIZE: 750ML HYBRIS- PART OF A DEAL D000305	16.89	5.04	11.85	0.00	71.10
2/2		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	29.70
3/3		SIMI CHARDONNAY CALIF(SC)23 ITEM#: 644494 BPC: 12 SIZE: 750ML HYBRIS- PART OF A DEAL D000300	23.10	9.00	14.10	0.00	42.30
1/1		DELIVERY CHARGE ITEM#: 126161 BPC: 1 SIZE: HYBRIS-	30.00	0.00	30.00	0.00	30.00

TOTAL CS/BTLS	TOTAL BOTTLES	TOTAL GROSS AMOUNT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
1/12	18	333.84	98.34	235.50	0.00

<b>PAYMENT DUE DATE</b>
1/13/26

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

<b>PAY THIS AMOUNT</b>
<b>235.50</b>

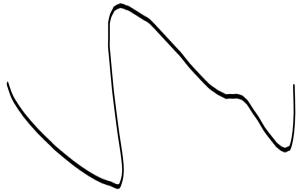
**TERMS AND CONDITIONS**

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



Tuesday, 1/13/2026

SIGNATURE: look

DATE