



Deliver To:

LINKS AT BOYNTON BEACH, THE
8020 JOG RD
BOYNTON BEACH FL 33472

561-742-6500

Account:

72754 (S)

CO 1

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Invoice-Date	Invoice-Nbr	Day	Route	Stop	Invoice-Type	Terms	**NO SIGNATURE REQUIRED**
1/28/26	0128/1993	Wed	1	1200	Regular Delivery	CrdCrd	

Deliv Qty	Item Nbr	Item Description	Inv	Min	Aver	Bill Qty	Bill Amount		
10	2068	APRON BIB BLACK	30	15	13	15	5.13		
1	2068	S.R.C.				1	3.35		
40	2196	TOWEL BAR	99	50	47	50	8.80		
1	2196	S.R.C.				1	1.30		
10	2197	TOWEL, RED STRIPE	31	16	10	16	3.17		
1	2197	S.R.C.				1	1.40		
1	2950	BAG LNDRY W/LOOP	2	1	1	1	.00		
	2976	BAG STAND	1	1		1	.00		
	4994	DELIV CHG	2	1		1	8.77		

Gold Coast Office Use Only

Current: 42.21 30-Days: .00 Minimum
60-Days: .00 90-Days: .00 40.00
120+Days: .00 Total: 42.21

Subtotal:	40.00
Tax 6.50%:	2.21
Total:	42.21

Received by: _____

(727540128261993)

CUSTOMER SIGNATURE IMPLIES ACCEPTANCE OF TOTAL CHARGES