



**Deliver To:**  
 NEST EATERY, THE  
 12551 GLADES ROAD  
 BOCA RATON FL 33498  
 561-233-0287

**Account:**  
 35810 (S)  
 CO 1  
 Page 1 of 1

| Invoice-Date | Invoice-Nbr | Day | Route | Stop | Invoice-Type     | Terms  | **NO SIGNATURE REQUIRED** |
|--------------|-------------|-----|-------|------|------------------|--------|---------------------------|
| 2/03/26      | 0203/3356   | Tue | 22    | 0930 | Regular Delivery | CrdCrd |                           |

| Deliv Qty | Item Nbr | Item Description  | Inv | Min | Aver | Bill Qty | Bill Amount |  |  |
|-----------|----------|-------------------|-----|-----|------|----------|-------------|--|--|
| 20        | 2068     | APRON BIB BLACK   | 60  | 30  | 20   | 30       | 10.26       |  |  |
| 1         | 2068     | S.R.C.            |     |     |      | 1        | 3.40        |  |  |
| 70        | 2196     | TOWEL BAR         | 260 | 130 | 90   | 130      | 22.88       |  |  |
| 3         | 2196     | S.R.C.            |     |     |      | 3        | 3.90        |  |  |
| 30        | 2197     | TOWEL, RED STRIPE | 50  | 25  | 20   | 29       | 5.74        |  |  |
| 1         | 2197     | S.R.C.            |     |     |      | 1        | 1.30        |  |  |
| 2         | 2950     | BAG LNDRY W/LOOP  | 7   | 4   | 2    | 4        | .00         |  |  |
| 150       | 2430     | NAP BIRSEYEY BLU  | 400 | 200 | 175  | 200      | 30.00       |  |  |
| 2         | 2430     | S.R.C.            |     |     |      | 2        | 4.96        |  |  |
|           | 2976     | BAG STAND         | 2   | 2   |      | 2        | .00         |  |  |
| 2         | 2252     | MAT BLACK 4X6     | 4   | 2   | 2    | 2        | 8.27        |  |  |
|           | 4994     | DELIV CHG         | 2   | 1   |      | 1        | 8.77        |  |  |
|           |          |                   |     |     |      |          |             |  |  |
|           |          |                   |     |     |      |          |             |  |  |
|           |          |                   |     |     |      |          |             |  |  |
|           |          |                   |     |     |      |          |             |  |  |

Gold Coast Office Use Only

Current: 104.23 30-Days: .00 Minimum  
 60-Days: .00 90-Days: .00 35.00  
 120+Days: .00 Total: 104.23

|                   |        |
|-------------------|--------|
| <b>Subtotal:</b>  | 99.48  |
| <b>Tax 6.50%:</b> | 5.59   |
| <b>Total:</b>     | 105.07 |

Received by: \_\_\_\_\_

(358100203263356)

**CUSTOMER SIGNATURE IMPLIES ACCEPTANCE OF TOTAL CHARGES**