


## Fill in this information to identify the case:

Debtor 1 OTB Holdig LLC, et al.

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: Northern District of Georgia

Case number Lead Case 25-52415 (SMS). Jointly 

- ☒ Date Stamped Copy Returned
- ☐ No self addressed stamped envelope
- ☐ No copy to return

## Official Form 410

## Proof of Claim

12/24

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

## Part 1: Identify the Claim

1. Who is the current creditor?	<u>BJV INC</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor <u>dba Mesquite Restaurant Supply / dba Mesquite Ice Company</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?  <u>BJV INC</u> Name <u>1012 Ridgeview St Ste 106</u> Number Street <u>Mesquite TX 75149</u> City State ZIP Code Contact phone <u>469-628-2123</u> Contact email <u>bjvincmrs@sbcglobal.net</u>	Where should payments to the creditor be sent? (if different)  <u>BJV INC</u> Name <u>1012 Ridgeview St Ste 106</u> Number Street <u>Mesquite TX 75149</u> City State ZIP Code Contact phone <u>972-288-7200</u> Contact email <u>bjvincmrs@sbcglobal.net</u>
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

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MAR 24 2025

VERITA GLOBAL

Uniform claim identifier (if you use one):  
\_\_\_\_\_



255241525032400000000004

**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor? ☒ No  
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: \_\_\_\_\_

7. How much is the claim? \$ 641.98 Does this amount include interest or other charges?  
☒ No  
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.  
Goods Sold

9. Is all or part of the claim secured? ☒ No  
☐ Yes. The claim is secured by a lien on property.  
**Nature of property:**  
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
☐ Motor vehicle  
☐ Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)

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**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_

**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %

☐ Fixed  
☐ Variable

10. Is this claim based on a lease? ☒ No  
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff? ☒ No  
☐ Yes. Identify the property: \_\_\_\_\_

**12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check one:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ \_\_\_\_\_

☐ Up to \$3,350\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ \_\_\_\_\_

☐ Wages, salaries, or commissions (up to \$15,150\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ \_\_\_\_\_

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ \_\_\_\_\_

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ \_\_\_\_\_

☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

**Part 3: Sign Below**

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 03/18/2025  
MM / DD / YYYY

Bradley James Ver Steeg  
Signature

Print the name of the person who is completing and signing this claim:

Name Bradley James Ver Steeg  
First name Middle name Last name

Title President

Company BJV INC dba Mesquite Restaurant Supply, dba Mesquite Ice Company  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 411 Appomattox Dr.  
Number Street

Mesquite TX 75149  
City State ZIP Code

Contact phone 469-628-2123 Email bjvincmrs@sbcglobal.net

RECEIVED  
MAR 24 2025

VERITA GLOBAL

Mesquite Restaurant Supply  
1012 Ridgeview St. STE 106  
Mesquite, TX 75149

# Statement

Date

3/18/2025

To:

ON THE BORDER, Mesquite  
ON THE BORDER Mesquite  
1414 Gross Road  
MESQUITE, TX 75149

Fax #

972-288-7212

E-mail

BJVINCMRS@SBCGLOBAL.NET

www.mesquiterestaurantsupply.com

					Amount Due	Amount Enc.
					\$641.98	
Date	Transaction				Amount	Balance
04/18/2024	INV #49845. Due 05/18/2024. Orig. Amount \$45.00. POS Receipt# 49845 --- DCC 16SL SLOT 16 #4759, 1 @ \$45.00 = 45.00 --- Tax: POS Sales Tax @ 0.0% = 0.00				45.00	45.00
07/06/2024	INV #50349. Due 08/05/2024. Orig. Amount \$19.49. POS Receipt# 50349 --- 55874-2 S/S 2-PACK #6333, 3 @ \$6.00 = 18.00 --- Tax: Sales Tax @ 8.25% = 1.49 --- Tax: POS Sales Tax @ 0.0% = 0.00				19.49	64.49
07/10/2024	INV #50372. Due 08/09/2024. Orig. Amount \$16.00. POS Receipt# 50372 --- DCC6SJ12-SLV SQUAT 6oz #9502, 2 @ \$5.00 = 10.00 --- DCC12JL-EA SLOT 12 #9523, 1 @ \$6.00 = 6.00 --- Tax: POS Sales Tax @ 0.0% = 0.00				16.00	80.49
07/11/2024	INV #50380. Due 08/10/2024. Orig. Amount \$75.00. POS Receipt# 50380 --- GN14CUPCARRIERB 8-32oz 4 #10404, 1 @ \$75.00 = 75.00 --- Tax: POS Sales Tax @ 0.0% = 0.00				75.00	155.49
08/21/2024	INV #50623. Due 09/20/2024. Orig. Amount \$94.06. POS Receipt# 50623 --- PLPA7130DS POLY 1/3 #6762, 5 @ \$4.99 = 24.95 --- PAD GB12 PC Black Case #7407, 1 @ \$36.00 = 36.00 --- 40712 EA 1 #6680, 1 @ \$19.95 = 19.95 --- GBH-2 ALUM #6065, 1 @ \$5.99 = 5.99 --- Tax: Sales Tax @ 8.25% = 7.17 --- Tax: POS Sales Tax @ 0.0% = 0.00				94.06	249.55
09/19/2024	INV #50797. Due 10/19/2024. Orig. Amount \$32.48. POS Receipt# 50797 --- ALTWSC085 ALUM 85OZ #2830, 2 @ \$15.00 = 30.00 --- Tax: Sales Tax @ 8.25% = 2.48 --- Tax: POS Sales Tax @ 0.0% = 0.00				32.48	282.03
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
0.00	0.00	0.00	70.00	571.98	\$641.98	

Mesquite Restaurant Supply  
1012 Ridgeview St. STE 106  
Mesquite, TX 75149

# Statement

Date
3/18/2025

To:
ON THE BORDER, Mesquite ON THE BORDER Mesquite 1414 Gross Road MESQUITE, TX 75149

Fax # 972-288-7212  
E-mail BJVINCMRS@SBCGLOBAL.NET  
www.mesquiterestaurantsupply.com

					Amount Due	Amount Enc.
					\$641.98	
Date	Transaction				Amount	Balance
09/19/2024	INV #50802. Due 10/19/2024. Orig. Amount \$64.95. POS Receipt# 50802 --- DBB-42 SENIOR #9271. 1 @ \$60.00 = 60.00 --- Tax: Sales Tax @ 8.25% = 4.95 --- Tax: POS Sales Tax @ 0.0% = 0.00				64.95	346.98
10/08/2024	INV #50949. Due 11/07/2024. Orig. Amount \$225.00. POS Receipt# 50949 --- 10#bag 10# #4914. 1 @ \$225.00 = 225.00 --- Tax: POS Sales Tax @ 0.0% = 0.00				225.00	571.98
12/05/2024	INV #51331. Due 01/04/2025. Orig. Amount \$70.00. POS Receipt# 51331 --- SYD00402C Black 2 oz #10684. 2 @ \$35.00 = 70.00 --- Tax: POS Sales Tax @ 0.0% = 0.00				70.00	641.98
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00		0.00	0.00	70.00	571.98	\$641.98

Mesquite Restaurant Supply  
1012 Ridgeview St. STE 106  
Mesquite, TX 75149

# Invoice

Date	Invoice #
4/18/2024	49845

## Bill To

ON THE BORDER Mesquite  
ON THE BORDER Mesquite  
1414 Gross Road  
MESQUITE, TX 75149

## Ship To

ON THE BORDER Mesquite  
ON THE BORDER Mesquite  
1414 Gross Road  
MESQUITE, TX 75149

Quantity	Description	P.O. No.		Rate	Amount
			Terms		
1	DCC16SL SLOT 16 LID-STRAW SLOT-TRANSLU(1M) Tax item used for transactions created in QuickBooks POS		Net 30	45.00 0.00%	45.00 0.00

4/18/2024 12:02 PM Sales Receipt #49845  
Store 1 Workstation 1

**Mesquite Restaurant Supply**  
1012 Ridgeview Suite 106  
Mesquite, Texas 75149  
972-288-7200

Bill To: ON THE BORDER Mesquite  
ON THE BORDER Mesquite  
1414 Gross Road  
MESQUITE TX 75149

Cashier: Brad

Description 1	Qty	Price	Ext Price
DCC16SL	1	\$45.00	\$45.00
LID-STRAW			
SLOT-TRANSLU(1M)			
		Subtotal	\$45.00
		Taxes	0 % Tax + \$0.00
		<b>RECEIPT TOTAL:</b>	<b>\$45.00</b>

Account \$45.00

Signature

I agree to pay above amount according to  
card  
issuer agreement (merchant agreement  
if credit voucher)

Previous Account Balance: \$237.06  
Account Balance: \$282.06

Jessica

Hours 9:00-5:00 M-F & 9:00-1:30 Saturday Closed  
Sundays 24 Hour Urgent Ice Delivery  
972-288-6377

RETURN POLICY: New and unused items may be  
returned within 30 days if accompanied with  
original receipt

There is a 20% restocking fee on all returned  
merchandise.

Thank you! Have a nice day! Fax 972-288-7212  
www.mesquiterestaurantsupply.com



49845

Thank You for Your Support OTB Vendor # 13263

**Total**

\$45.00

Phone #	Fax #	E-mail
972-288-7200	972-288-7212	BIVINC@MRS@SBCGLOBAL.NET

Mesquite Restaurant Supply  
1012 Ridgeview St. STE 106  
Mesquite, TX 75149

# Invoice

Date	Invoice #
7/6/2024	50349

## Bill To

ON THE BORDER, Mesquite  
ON THE BORDER Mesquite  
1414 Gross Road  
MESQUITE, TX 75149

## Ship To

ON THE BORDER, Mesquite  
ON THE BORDER Mesquite  
1414 Gross Road  
MESQUITE, TX 75149

P.O. No.	Terms
	Net 30

Quantity	Description	Rate	Amount
3	55874-2 S/S 2-PACK Tomato Stem Corer Set of 2	6.00	18.00
	State Sales Tax	8.25%	1.49
	Tax item used for transactions created in QuickBooks POS		

7/6/2024 12:13 PM Sales Receipt #50349  
Store: 1 Workstation: 1

### Mesquite Restaurant Supply

1012 Ridgeview Suite 106  
Mesquite, Texas 75149  
972-288-7200

Bill To: ON THE BORDER Mesquite  
ON THE BORDER Mesquite  
1414 Gross Road  
MESQUITE, TX 75149

Cashier: Brad

Description 1	Qty	Price	Ext Price
55874-2	3	\$6.00	\$18.00
Tomato Stem Corer Set of 2			

Subtotal \$18.00  
Taxes 8.25 % Tax + \$1.49

RECEIPT TOTAL: \$19.49

Account \$19.49

Signature

I agree to pay above amount according to card  
issuer agreement (merchant agreement if credit voucher)

Previous Account Balance: \$112.01  
Account Balance: \$131.50

Hours: 9:00-5:00 M-F & 9:00-1:30 Saturday Closed  
Sundays 24 Hour Urgent Ice Delivery  
972-288-6377

RETURN POLICY: New and unused items may be  
returned within 30 days if accompanied with  
original receipt

There is a 20% restocking fee on all returned  
merchandise

Thank you! Have a nice day! Fax 972-288-7212  
www.mesquiterestaurantsupply.com



50349

Thank You for Your Support OTB Vendor # 13263

Total

\$19.49

Phone #	Fax #	E-mail
972-288-7200	972-288-7212	BIVINC.MRS@SBCGLOBAL.NET

Mesquite Restaurant Supply  
1012 Ridgeview St. STE 106  
Mesquite, TX 75149

# Invoice

Date	Invoice #
7/10/2024	50372

## Bill To

ON THE BORDER, Mesquite  
ON THE BORDER Mesquite  
1414 Gross Road  
MESQUITE, TX 75149

## Ship To

ON THE BORDER, Mesquite  
ON THE BORDER Mesquite  
1414 Gross Road  
MESQUITE, TX 75149

P.O. No.

Terms

Net 30

Quantity	Description	Rate	Amount
2	DCC6SJ12-SLV SQUAT 6oz	5.00	10.00
1	SQUAT-FOAM-6OZ-WHITE (50)	6.00	6.00
1	DCC12JL-EA SLOT 12	6.00	6.00
	LID-VENTED-TRANSLU(100) SLEEVE	0.00%	0.00
	Tax item used for transactions created in QuickBooks POS		

7/10/2024 1:31 PM Sales Receipt #50372  
Store 1 Workstation 1  
**Mesquite Restaurant Supply**  
1012 Ridgeview Suite 106  
Mesquite Texas 75149  
972-288-7200

Bill To: ON THE BORDER Mesquite  
ON THE BORDER Mesquite  
1414 Gross Road  
MESQUITE, TX 75149

Cashier: Brad

Description 1	Qty	Price	Ext Price
DCC6SJ12-SLV	2	\$5.00	\$10.00
SQUAT-FOAM-6OZ-WH (50)			
DCC12JL-EA	1	\$6.00	\$6.00
LID-VENTED-TRANSLU. SLEEVE			
		Subtotal	\$16.00
		Taxes	0 % Tax + \$0.00
		<b>RECEIPT TOTAL:</b>	<b>\$16.00</b>

Account \$16.00

Signature 

I agree to pay above amount according to card  
issuer agreement (merchant agreement if credit voucher)

Previous Account Balance: \$131.50  
Account Balance: \$147.50

Hours 9:00-5:00 M-F & 9:00-1:30 Saturday Closed  
Sundays 24 Hour Urgent Ice Delivery  
972-288-6377

RETURN POLICY: New and unused items maybe  
returned within 30 days if accompanied with  
original receipt  
There is a 20% restocking fee on all returned  
merchandise

Thank you! Have a nice day! Fax 972-288-7212  
www.mesquiterestaurantsupply.com



50372

Thank You for Your Support OTB Vendor # 13263

**Total**

\$16.00

Phone #

972-288-7200

Fax #

972-288-7212

E-mail

BJVINCMRS@SBCGLOBAL.NET



Mesquite Restaurant Supply  
1012 Ridgeview St. STE 106  
Mesquite, TX 75149

# Invoice

Date	Invoice #
7/11/2024	50380

## Bill To

ON THE BORDER Mesquite  
ON THE BORDER Mesquite  
1414 Gross Road  
MESQUITE, TX 75149

## Ship To

ON THE BORDER Mesquite  
ON THE BORDER Mesquite  
1414 Gross Road  
MESQUITE, TX 75149

P.O. No.	Terms
	Net 30

Quantity	Description	Rate	Amount
1	GN14CUPCARRIERB 8-32oz 4comp 4 Comp. Cup Carrier(300) Tax item used for transactions created in QuickBooks POS	75.00 0.00%	75.00 0.00

7/11/2024 3:24 PM Sales Receipt #50380  
Store 1 Workstation: 1

**Mesquite Restaurant Supply**  
1012 Ridgeview Suite 106  
Mesquite, Texas 75149  
972-288-7200

Bill To: ON THE BORDER Mesquite  
ON THE BORDER Mesquite  
1414 Gross Road  
MESQUITE TX 75149

Cashier Brad

Description 1	Qty	Price	Ext Price
GN14CUPCARRIER	1	\$75.00	\$75.00
4 Comp. Cup Carrier(300)			
Subtotal:		\$75.00	
Taxes		0 % Tax	+ \$0.00
<b>RECEIPT TOTAL:</b>			<b>\$75.00</b>

Account: \$75.00

Signature 

I agree to pay above amount according to card  
Issuer agreement (merchant agreement if credit voucher)

Previous Account Balance: \$147.50  
Account Balance: \$222.50

Hours 9:00-5:00 M-F & 9:00-1:30 Saturday Closed  
Sundays 24 Hour Urgent Ice Delivery  
972-288-6377

RETURN POLICY: New and unused items maybe  
returned within 30 days if accompanied with  
original receipt  
There is a 20% restocking fee on all returned  
merchandise

Thank you! Have a nice day! Fax 972-288-7212  
www.mesquiterestaurantsupply.com



Thank You for Your Support OTB Vendor # 13263

**Total**

\$75.00

Phone #	Fax #	E-mail
972-288-7200	972-288-7212	BJVINCMRS@SBCGLOBAL.NET

Mesquite Restaurant Supply  
1012 Ridgeview St. STE 106  
Mesquite, TX 75149

# Invoice

Date	Invoice #
8/21/2024	50623

Bill To
---------

ON THE BORDER, Mesquite  
ON THE BORDER Mesquite  
1414 Gross Road  
MESQUITE, TX 75149

Ship To
---------

ON THE BORDER, Mesquite  
ON THE BORDER Mesquite  
1414 Gross Road  
MESQUITE, TX 75149

P.O. No.	Terms
	Net 30

Quantity	Description	Rate	Amount
5	PLPA7130DS POLY 1/3 1/3 SIZE DRAIN SHELF	4.99	24.95T
1	BWKG12PC Black Case GRILL BRICK (Case)	36.00	36.00T
1	4071200 EA 1 HOLDER FOR GRIDDLE PADS	19.95	19.95T
1	GBH-2 ALUM GRILL BRICK HOLDER	5.99	5.99T
	State Sales Tax		86.89
	Tax item used for transactions created in QuickBooks POS	8.25%	7.17
		0.00%	0.00

Thank You for Your Support OTB Vendor # 13263

**Total**

\$94.06

Phone #	Fax #	E-mail
972-288-7200	972-288-7212	BJVINCMRS@SBCGLOBAL.NET

8/21/2024 4:33 PM  
Store 1

Sales Receipt #50623  
Workstation: 1

**Mesquite Restaurant Supply**

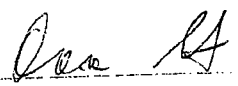
1012 Ridgeview Suite 106  
Mesquite, Texas 75149  
972-288-7200

Bill To: ON THE BORDER Mesquite  
ON THE BORDER Mesquite  
1414 Gross Road  
MESQUITE, TX 75149

Cashier: Brad

Description 1	Qty	Price	Ext Price
PLPA7130DS	5	\$4.99	\$24.95
1/3 SIZE DRAIN SHELF			
BWKGB12PC	1	\$36.00	\$36.00
GRILL BRICK (Case)			
4071200	1	\$19.95	\$19.95
HOLDER FOR			
GRIDDLE PADS			
GBH-2	1	\$5.99	\$5.99
GRILL BRICK HOLDER			
		Subtotal:	\$86.89
		Taxes	8.25 % Tax + \$7.17
		<b>RECEIPT TOTAL:</b>	<b>\$94.06</b>

Account \$94.06

Signature 

I agree to pay above amount according to  
card  
issuer agreement (merchant agreement  
if credit voucher)

Previous Account Balance: \$155.49  
Account Balance: \$249.55  
Past Due: \$45.00

Hours: 9:00-5:00 M-F & 9:00-1:30 Saturday Closed  
Sundays 24 Hour Urgent Ice Delivery  
972-288-6377

· RETURN POLICY: New and unused items maybe  
returned within 30 days if accompanied with  
original receipt

There is a 20% restocking fee on all returned  
merchandise

Thank you! Have a nice day! Fax 972-288-7212  
www.mesquiterestaurantsupply.com



50623

Mesquite Restaurant Supply  
1012 Ridgeview St. STE 106  
Mesquite, TX 75149

# Invoice

Date	Invoice #
9/19/2024	50797

## Bill To

ON THE BORDER. Mesquite  
ON THE BORDER Mesquite  
1414 Gross Road  
MESQUITE, TX 75149

## Ship To

ON THE BORDER. Mesquite  
ON THE BORDER Mesquite  
1414 Gross Road  
MESQUITE, TX 75149

P.O. No.		Terms	
		Net 30	
Quantity	Description	Rate	Amount
2	ALTWSC085 ALUM 85OZ. 85 OZ ALUM SCOOP	15.00	30.007
State Sales Tax Tax item used for transactions created in QuickBooks POS		8.25%	30.00
		0.00%	2.48
			0.00

9/19/2024 1:31 PM Sales Receipt #50797  
Store 1 Workstation: 1

### Mesquite Restaurant Supply

1012 Ridgeview Suite 106  
Mesquite, Texas 75149  
972-288-7200

Bill To: ON THE BORDER Mesquite  
ON THE BORDER Mesquite  
1414 Gross Road  
MESQUITE TX 75149

Cashier: Brad

Description 1	Qty	Price	Ext Price
ALTWSC085	2	\$15.00	\$30.00
85 OZ ALUM SCOOP			
		Subtotal:	\$30.00
		Taxes 8.25 % Tax	+ \$2.48
		<b>RECEIPT TOTAL:</b>	<b>\$32.48</b>

Account \$32.48

Signature *Over [Signature]*

I agree to pay above amount according to  
card  
issuer agreement (merchant agreement  
if credit voucher)

Previous Account Balance: **\$249.55**  
Account Balance: **\$282.03**  
Past Due: **\$45.00**

Hours 9:00-5:00 M-F & 9:00-1:30 Saturday Closed  
Sundays 24 Hour Urgent Ice Delivery  
972-288-6377

RETURN POLICY New and unused items maybe  
returned within 30 days if accompanied with  
original receipt.

There is a 20% restocking fee on all returned  
merchandise

Thank you! Have a nice day! Fax 972-288-7212  
www.mesquiterestaurantsupply.com



50797

Thank You for Your Support OTB Vendor # 13263

**Total**

\$32.48

Phone #	Fax #	E-mail
972-288-7200	972-288-7212	BIVINCMRS@SBCGLOBAL.NET

Mesquite Restaurant Supply  
1012 Ridgeview St. STE 106  
Mesquite, TX 75149

# Invoice

Date	Invoice #
9/19/2024	50802

## Bill To

ON THE BORDER. Mesquite  
ON THE BORDER Mesquite  
1414 Gross Road  
MESQUITE, TX 75149

## Ship To

ON THE BORDER. Mesquite  
ON THE BORDER Mesquite  
1414 Gross Road  
MESQUITE, TX 75149

## P.O. No.

## Terms

Net 30

Quantity	Description	Rate	Amount
1	DBB-42 SENIOR TEXAS BRUSH SENIOR State Sales Tax Tax item used for transactions created in QuickBooks POS	60.00 8.25% 0.00%	60.00 4.95 0.00

9/19/2024 4:36 PM Sales Receipt #50802  
Store 1 Workstation 1

**Mesquite Restaurant Supply**  
1012 Ridgeview Suite 106  
Mesquite Texas 75149  
972-288-7200

Bill To: ON THE BORDER Mesquite  
ON THE BORDER Mesquite  
1414 Gross Road  
MESQUITE, TX 75149

Cashier Brad

Description 1	Qty	Price	Ext Price
DBB-42	1	\$60.00	\$60.00
TEXAS BRUSH SENIOR			

Subtotal: \$60.00  
Taxes 8.25 % Tax + \$4.95

**RECEIPT TOTAL: \$64.95**

Account \$64.95

## Signature

I agree to pay above amount according to  
card  
issuer agreement (merchant agreement  
if credit voucher)

Previous Account Balance: **\$282.03**

Account Balance: **\$346.98**

Past Due: **\$45.00**

Hours 9:00-5:00 M-F & 9:00-1:30 Saturday Closed  
Sundays 24 Hour Urgent Ice Delivery  
972-288-6377

RETURN POLICY: New and unused items may be  
returned within 30 days if accompanied with  
original receipt

There is a 20% restocking fee on all returned  
merchandise

Thank you! Have a nice day! Fax 972-288-7212  
www.mesquiterestaurantsupply.com



50802

Thank You for Your Support OTB Vendor # 13263

**Total**

\$64.95

Phone #

972-288-7200

Fax #

972-288-7212

E-mail

BIVINC@MRS@SBCGLOBAL.NET

Mesquite Restaurant Supply  
1012 Ridgeview St. STE 106  
Mesquite, TX 75149

# Invoice

Date	Invoice #
10/8/2024	50949

## Bill To

ON THE BORDER, Mesquite  
ON THE BORDER Mesquite  
1414 Gross Road  
MESQUITE, TX 75149

## Ship To

ON THE BORDER, Mesquite  
ON THE BORDER Mesquite  
1414 Gross Road  
MESQUITE, TX 75149

## P.O. No.

## Terms

Net 30

Quantity	Description	Rate	Amount
1	10#bag wicked 10# 10# Eskimo Ice Bag (1000) Tax item used for transactions created in QuickBooks POS	225.00 0.00%	225.00 0.00

10/8/2024 10:01 AM Sales Receipt #50949  
Store 1 Workstation 1

## Mesquite Restaurant Supply

1012 Ridgeview St. Ste 106  
Mesquite, TX 75149  
972-288-7200

Bill To: ON THE BORDER Mesquite  
ON THE BORDER Mesquite  
1414 Gross Road  
MESQUITE TX 75149

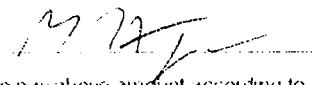
Cashier: Braif

Description 1	Qty	Price	Ext Price
10#bag	1	\$225.00	\$225.00
10# Eskimo Ice Bag (1000)			

Subtotal: \$225.00  
Taxes: 0 % Tax + \$0.00

RECEIPT TOTAL: \$225.00

Account \$225.00

Signature 

I agree to pay above amount according to card  
issuer agreement (merchant agreement  
if credit voucher)

Previous Account Balance: \$346.98

Account Balance: \$571.98

Past Due: \$64.49

Hours: 9:00-5:00 M-F & 9:00-1:30 Saturday Closed  
Sundays 24 Hour Urgent Ice Delivery  
972-288-6377

RETURN POLICY: New and unused items may be  
returned within 30 days if accompanied with  
original receipt

There is a 20% restocking fee on all returned  
merchandise

Thank you! Have a nice day! Fax 972-288-7212  
www.mesquiterestaurantsupply.com



50949

Thank You for Your Support OTB Vendor # 13263

Total

\$225.00

Phone #	Fax #	E-mail
972-288-7200	972-288-7212	BIVINC@SBCGLOBAL.NET

Mesquite Restaurant Supply  
1012 Ridgeview St. STE 106  
Mesquite, TX 75149

# Invoice

Date	Invoice #
12/5/2024	51331

Bill To
---------

ON THE BORDER, Mesquite  
ON THE BORDER Mesquite  
1414 Gross Road  
MESQUITE, TX 75149

Ship To
ON THE BORDER, Mesquite ON THE BORDER Mesquite 1414 Gross Road MESQUITE, TX 75149

P.O. No.	Terms
	Net 30

Quantity	Description	Rate	Amount
2	SYD00402C Black 2 oz 2 oz PlasticPortionCup 2500 CLOSEOUT Tax item used for transactions created in QuickBooks POS	35.00 0.00%	70.00 0.00
Thank You for Your Support OTB Vendor # 13263		<b>Total</b>	\$70.00

Phone #	Fax #	E-mail
972-288-7200	972-288-7212	BJVINCMRS@SBCGLOBAL.NET

2/5/2024 3:36 PM  
Store: 1

Sales Receipt #51331  
Workstation: 1

REPRINTED

**Mesquite Restaurant Supply**

1012 Ridgeview Suite 106  
Mesquite, Texas 75149  
972-288-7200

Bill To: ON THE BORDER Mesquite  
ON THE BORDER Mesquite  
1414 Gross Road  
MESQUITE, TX 75149

Cashier: Brad

Description 1	Qty	Price	Ext Price
YD00402C	2	\$35.00	\$70.00
2 oz PlasticPortionCup			
2500 CLOSEOUT			

Subtotal:	\$70.00
Taxes	0 % Tax: + \$0.00

RECEIPT TOTAL: \$70.00

Account: \$70.00

Signature

I agree to pay above amount according to  
card  
issuer agreement (merchant agreement  
if credit voucher).

Previous Account Balance: \$571.98  
Account Balance: \$641.98  
Past Due: \$249.55

Hours: 9:00-5:00 M-F & 9:00-1:30 Saturday Closed  
Sundays 24 Hour Urgent Ice Delivery  
972-288-6377

RETURN POLICY: New and unused items maybe  
returned within 30 days if accompanied with  
original receipt.

There is a 20% restocking fee on all returned  
merchandise.

Thank you! Have a nice day! Fax 972-288-7212  
[www.mesquiterestaurantsupply.com](http://www.mesquiterestaurantsupply.com)



51331