Fill in this information to identify the case:	
Debtor 1 OTB Acquisition LLC	,
Debtor 2 (Spouse, if filing)	· · · · · · · · · · · · · · · · · · ·
United States Bankruptcy Court for the: Northern District of Georgia	
Case number 25-52416	

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 C	laim				
1. Who is the current creditor?	Bell & Sons Inc. Name of the current creditor (the person or entity to be paid for this or	claim)			
	Other names the creditor used with the debtor				
Has this claim been acquired from someone else?	☑ No ☐ Yes. From whom?				
. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? Bell & Sons Inc.	Where should payments to the creditor be sent? (if different)			
Federal Rule of	Name	Name			
Bankruptcy Procedure (FRBP) 2002(g)	26514 W Seven Mile Road	1			
(1 NDF) 2002(g)	Number Street	Number Street			
	Redford MI 48240				
	City State ZIP Code	City State ZIP Code			
	Contact phone 3 <u>13-531-2119</u>	Contact phone			
RECEIVED	Contact email nicole@bellandsons.com	Contact email $\frac{(2^{1/2})^{3/2} \cdot (6^{-3/2} \cdot 6^{-3/2})}{(2^{1/2})^{3/2} \cdot (1^{1/2}) \cdot (1^{1/2})^{3/2}}$			
MAR 1 4 2025	Uniform claim identifier (if you use one):	JACOLS ATTALA			
ERITA GLOBAL					
Does this claim amend one already filed?	No Pres. Claim number on court claims registry (if known)	Filed onMM / DD / YYYY			
Do you know if anyone else has filed a proof of claim for this claim?	☑ No ☐ Yes. Who made the earlier filing?				
		<u> </u>			

25524162503140000000000001

. Do you have any number you use to identify the debtor?	No Ses. Last 4 digits of the debtor's account or any number you use to identify the debtor:
. How much is the claim?	\$
	□ No
,	Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
. What is the basis of the	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
clalm?	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 (Restaurant Supplies - Carryouts, Cups, Brooms)
•	
. Is all or part of the claim	☑ No
secured?	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:
	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.)
	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
	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
	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.)
	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: \$
	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: \$
	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: \$
RECEIVED	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: \$
RECEIVED MAR 1 4 2025	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: \$
	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 Amount necessary to cure any default as of the date of the petition: Annual Interest Rate (when case was filed) Fixed Variable
MAR 1 4 2025	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 Amount necessary to cure any default as of the date of the petition: Annual Interest Rate (when case was filed) Fixed
MAR 1 4 2025 VERITA GLOBA	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 ilen has been filed or recorded.) Value of property: Amount of the claim that is secured: Amount of the claim that is unsecured: \$
MAR 1 4 2025 VERITA GLOBA 10. Is this claim based on a lease?	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: \$
MAR 1 4 2025 VERITA GLOBA 10. Is this claim based on a	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: Amount of the claim that is unsecured: Amount necessary to cure any default as of the date of the petition: Annual Interest Rate (when case was filed) Fixed Variable No
MAR 1 4 2025 VERITA GLOBA 10. Is this claim based on a lease?	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 filled or recorded.) Value of property: Amount of the claim that is secured: Amount of the claim that is unsecured: Amount necessary to cure any default as of the date of the petition: Annual Interest Rate (when case was filed) Fixed Variable No Yes. Amount necessary to cure any default as of the date of the petition.

12. Is all or part of the claim	☑ No	•				
entitled to priority under 11 U.S.C. § 507(a)?	☐ Yes. Check	one:				Amount entitled to priority
A claim may be partly priority and partly	Domesti 11 U.S.0	ic support obligations (i C. § 507(a)(1)(A) or (a)(ncluding alimony and child si (1)(B).	upport) under		\$
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	Up to \$3 persona	3,350* of deposits towa II, family, or household	rd purchase, lease, or rental use. 11 U.S.C. § 507(a)(7).	of property o	r services for	\$
endied to priority.	bankrup	salaries, or commission otcy petition is filed or th C. § 507(a)(4).	ns (up to \$15,150*) earned w e debtor's business ends, w	vithin 180 day hichever is ea	s before the arlier.	\$
:	☐ Taxes o	r penalties owed to gov	vernmental units. 11 U.S.C. §	507(a)(8).		\$
	☐ Contribu	utions to an employee b	penefit plan. 11 U.S.C. § 507	(a)(5).		\$
	Other. S	Specify subsection of 1	I U.S.C. § 507(a)() that ap	plies.		\$
	* Amounts a	are subject to adjustment o	on 4/01/25 and every 3 years afte	r that for cases	begun on or aft	er the date of adjustment.
			<u> </u>			
Part 3: Sign Below						
The person completing this proof of claim must	Check the appro	priate box:				
sign and date it.	I am the cre	editor.				
FRBP 9011(b).	l am the cre	editor's attorney or auth	orized agent.		· ·	
If you file this claim	☐ I am the tru	stee, or the debtor, or t	heir authorized agent. Bankr	uptcy Rule 30	004.	
electronically, FRBP 5005(a)(3) authorizes courts to establish local rules	l am a guar	antor, surety, endorser	, or other codebtor. Bankrupt	cy Rule 3005	5.	
specifying what a signature is.	I understand that amount of the cl	at an authorized signatu aim, the creditor gave t	re on this <i>Proof of Claim</i> ser he debtor credit for any payr	ves as an ack nents receive	cnowledgment d toward the d	that when calculating the lebt.
A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	I have examined and correct.	I the information in this	Proof of Claim and have a re	easonable be	lief that the inf	ormation is true
years, or both.	l dodaro undoru	nonalty of parium that t	he foregoing is true and corre	ect.		
18 U.S.C. §§ 152, 157, and	i deciare under	perially of perjury that to		50		
3571.	Executed on da	te 03/00/202	<u>'2</u>			
		MM / DD / YYYY	1.			
	γ	inole sco				
	Signature					
	Print the name	of the person who is	completing and signing th	is claim:		
	Name	Nicole	Marie		Scott	
	Name	First name	Middle name		Last name	
	Title	Account Receiv	ables			
	Come	Bell & Sons Inc.				
	Company		ervicer as the company if the au	thorized agent	is a servicer.	
RECEIVED		OCEAA W. Cover	Mile Bood			
MID 4 4 000C	Address	26514 W Seven				
MAR 1 4 2025		Number Stree	el.	Mi	48240	
1/FDITA OLOG	a 4	Redford			ZIP Code	
VERITA GLOBA	46	City		State		
	Contact phone	313-531-2119		Email	nicole@	bellandsons.com

TIIEU U3/U3/25 Entered 03/05/25 10:51:18 Desc Main

Document Page 1 of 7

IT IS ORDERED as set forth below:

Date: March 5, 2025



Sage M. Sigler U.S. Bankruptcy Court Judge

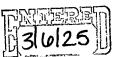
NORTHERN DISTRICTION ACTURATION ASTURALISTA

In re:	. ,) Chapter 11
OTB HOLDING LLC, et al., 1) (Case No. 25-52415 (SMS)
	Debtors.) (Joint Administration Requested)

ORDER GRANTING COMPLEX CHAPTER 11 BANKRUPTCY CASE TREATMENT AND SCHEDULING FIRST DAY MATTERS

On March 4, 2025, the above-captioned debtors and debtors-in-possession (collectively, the "Debtors") filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code, a Notice of Designation of Complex Chapter 11 Cases, and a Request for Expedited Consideration of Certain First Day Matters. After review of the initial pleadings filed in these cases, the Court

The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, include: OTB Holding LLC (3213), OTB Acquisition LLC (8500), OTB Acquisition of New Jersey LLC (1506), OTB Acquisition of Howard County LLC (9865), Mt. Laurel Restaurant Operations LLC (5100), OTB Acquisition of Kansas LLC (9014), OTB Acquisition of Baltimore County, LLC (6963). OTB Holding LLC's service address is One Buckhead Plaza, 3060 Peachtree Road, NW, Atlanta, GA 30305.



concludes that these cases appear to be Complex Chapter 11 Cases. Accordingly, unless the court orders otherwise, IT IS ORDERED THAT:

- I. These Cases shall proceed in accordance with the Second Amended and Restated General Order 26-2019, Procedures for Complex Chapter 11 Cases, dated February 6, 2023;
- II. The Request for Expedited Consideration of Certain First Day Matters is GRANTED. A hearing will be held before the Court on the 6th day of March, 2025 at 11:00 a.m. in Courtroom 1201, U.S. Courthouse, 75 Ted Turner Drive, SW Atlanta, Georgia 30303 to consider the following First Day Matters:
 - X Debtors' Emergency Motion for Entry of an Order (I) Directing Joint Administration of Related Chapter 11 Cases and (II) Granting Related Relief [Docket No. 3]
 - X Debtors' Emergency Motion for Entry of an Order (I) Authorizing the Debtors to (A) Prepare a Consolidated List of Creditors in Lieu of Submitting a Formatted Mailing Matrix, (B) File a Consolidated List of the Debtors' 30 Largest Unsecured Creditors and (C) Redact Certain Personal Identification Information for Individual Creditors; (II) Approving the Form and Manner of Notifying Creditors of the Commencement of These Chapter 11 Cases and Other Information; and (III) Granting Related Relief [Docket No. 4]
 - X Debtors' Emergency Motion for Entry of an Order (I) Extending Time to File Schedules and Statements of Financial Affairs and (II) Granting Related Relief [Docket No. 5]
 - <u>X</u> Debtors' Emergency Motion for Entry of Interim and Final Orders (I) Authorizing Continued Use of Prepetition Bank Accounts, Cash Management System, Forms, and Books and Records and (II) Granting Related Relief [Docket No. 6]
 - X Debtors' Emergency Motion for Entry of an Order (I) Authorizing Payment of Prepetition Wages, Rayroll Taxes, Certain Employee Benefits, and Related Expenses; (II) Directing Banks to Honor Related Prepetition Transfers; and (III) Granting Related Relief [Docket No. 7]



- <u>X</u> Debtors' Emergency Motion for Entry of an Order (I) Authorizing the Debtors to Continue Prepetition Insurance and Workers' Compensation Policies and to Pay Prepetition Premiums and Related Obligations and (II) Granting Related Relief [Docket No. 8]
- X Debtors' Emergency Motion for Entry of Interim and Final Orders (I) Authorizing the Debtors to Pay Certain Prepetition Taxes and Related Obligations and (II) Granting Related Relief [Docket No. 9]
- X Debtors' Emergency Motion for Entry of Interim and Final Orders (I) Prohibiting Utilities From Altering, Refusing, or Discontinuing Service on Account of Prepetition Invoices; (II) Deeming Utilities Adequately Assured of Future Performance; (III) Establishing Procedures for Determining Adequate Assurance of Payment; and (IV) Granting Related Relief [Docket No. 10]
- <u>X</u> Debtors' Emergency Motion for Entry of an Order (I) Authorizing the Debtors to Honor Prepetition Obligations to Customers and Otherwise Continue Customer Programs in the Ordinary Course of Business and (II) Granting Related Relief [Docket No. 11]
- X Emergency Application of Debtors for Entry of Order Authorizing the Retention and Employment of Kurtzman Carson Consultants, LLC dba Verita Global as Claims, Noticing, Solicitation and Administrative Agent Effective As Of Petition Date [Docket No. 12]
- X Debtors' Emergency Motion for Entry of Interim and Final Orders (I) Authorizing (A) the Debtors to Pay Certain Prepetition Claims of Trade Claimants and (B) Procedures Related Thereto, and (II) Granting Related Relief [Docket No. 13]
- <u>X</u> Debtors' Emergency Motion for Entry of an Order (I) Authorizing the Debtors to Pay Certain Prepetition Claims Arising Under the Perishable Agricultural Commodities Act and (II) Granting Related Relief [Docket No. 14]
- <u>X</u> Debtors' Emergency Motion for Entry an Order (I) Authorizing Payment of Prepetition Claims of Section 503(b)(9) Vendors and (II) Granting Related Relief [Docket No. 15]
- X Debtor's First Omnibus Emergency Motion for Entry of an Order (I) Authorizing (A) Rejection of Certain Unexpired Leases of Non-Residential Real Property Effective As Of the Petition Date, (B) Abandonment of Any Remaining Personal Property Located at the Leased Premises; (II) Fixing a Bar Date for Claims of Counterparties; and (III) Granting Related Relief [Docket No. 16]
- X Debtors Emergency Motion for Interim and Final Orders (I) Authorizing the Debtors to Obtain Senior Secured Superpriority Postpetition Financing;





- (II) Granting (A) Liens and Superpriority Administrative Expense Claims and (B) Adequate Protection; (III) Authorizing Use of Cash Collateral; (IV) Modifying the Automatic Stay; (V) Scheduling a Final Hearing; and (VI) Granting Related Relief [Docket No. 17]
- III. Copies of the First Day Matters shall be made available as follows: (a) upon written request to the Debtor's proposed counsel of record; (b) at the website of the Debtor's proposed claims and noticing agent, www.veritaglobal.net/ontheborder; (c) by using the "submit an Inquiry" option on the Debtors; proposed claims and noticing agent website at www.veritaglobal.net/ontheborder/inquiry; and/or (d) in the Office of the Clerk, U.S. Bankruptcy Court between 8:00 a.m. and 4:00 p.m. or online anytime at http://ecf.ganb.uscourts.gov (registered users) or at http://pacer.psc.uscourts.gov (unregistered users). No further notice shall be required.
- IV. Attached hereto are this Court's telephonic and video appearance procedures. Parties may attend the hearing telephonically via the following dial-in and corresponding Meeting ID, or may attend through video conference via the following Virtual Data Room link:

 https://www.zoomgov.com/j/1611794270?pwd=N0FtZ0JSU21sMHJqakdEY0x4Szc5UT09#success

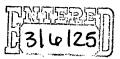




Telephonic Appearances by Counsel for Judge Sigler's Hearings

- Toll Free Number: 833-568-8864
- Enter Meeting ID 161 179 4270 followed by # key
- Dial in at least 10 minutes before the hearing time.
- Place all phones on mute. Under no circumstances should you place this call on hold.
- Pursuant to BLR 5073-1, you are prohibited from recording or broadcasting the proceedings conducted by the United States Bankruptcy Court.
- Each time you speak, identify yourself for the record.





Virtual Hearing Room Instructions

The link to connect to Judge Sigler's Virtual Hearing Room is available on Judge Sigler's webpage at https://www.ganb.uscourts.gov/content/honorable-sage-m-sigler. The link to the Virtual Hearing Room is located under the section entitled Staff Information below the Chambers' email address and above the tab entitled Hearing Information. You should connect via this link each time you have a hearing with Judge Sigler until further notice from the Court. The link is best used on a desktop or laptop computer but may also be used on a phone or tablet. Your device must have a camera and audio. Headsets are strongly encouraged to prevent feedback. You will have the greatest success by being connected to reliable Wi-Fi with a connection speed greater than 3mb/s. The first time you click the link you may be instructed to download the zoom application. It will only take a couple of minutes. When you are connected via your device, you will be in Judge Sigler's Virtual Hearing Room.

PLEASE JOIN THE VIRTUAL ROOM SUFFICIENTLY PRIOR TO YOUR HEARING IN CASE YOU HAVE A PROBLEM ACCESSING THE VIRTUAL HEARING ROOM. IF YOU EXPERIENCE DIFFICULTY IN CONNECTION, PLEASE CONTACT THE COURTROOM DEPUTY VIA EMAIL.

When you join the Virtual Hearing Room, please place yourself on mute until your matter is called. Remember you are on video, even as you wait your turn. You may also turn your video off until your matter is called; however, while any matter in which you are appearing is being heard, you must leave your camera on. The judge will be in the courtroom and since this is a court proceeding, the judge expects all participants to dress and act as if they are in the courtroom.

As with the telephonic appearances, identify yourself for the record each time you speak. Also make sure your Zoom profile matches your legal name. You are prohibited from recording or broadcasting the proceedings conducted by the bankruptcy court. BLR 5073-1.

If you have any questions, please contact Nicholas Mahone at 404-215-1029 or Nicholas Mahone@ganb.uscourts.gov; you may also contact chambers at 404-215-1202 or SMSChambers@ganb.uscourts.gov.

[END OF ORDER]

COPY

Prepared and presented by:

/s/ Brooke L. Bean

Jeffrey R. Dutson Georgia Bar No. 637106 Brooke L. Bean Georgia Bar No. 764552 Alice Kyung Won Song Georgia Bar No. 692753

KING & SPALDING LLP

1180 Peachtree Street.NE Atlanta, Georgia 30309 Telephone: (404) 572-4600 Email: jdutson@kslaw.com

Email: bbean@kslaw.com Email: asong@kslaw.com

Proposed Counsel for the Debtors in Possession







ons FoodService Equipment + Supplies

26514 W. Seven Mile Rd. Redford, MI 48240 **STATEMENT**

Phone 313-531-2119 Fax 313-531-1285

ON THE BORDER ALLEN PARK 3310 FAIRLANE DRIVE ALLEN PARK, MI 48101

Statement Date 03/06/25 Customer Account 0003716 Terms **NET 30 DAYS**

F - Before Invoice Number Denotes Finance Charge.

OA - Before Invoice Number Denotes Payment On Account.

см - Before Invoice Number Denotes Credit Memo.

рм - Before Invoice Number Denotes Charge Back

	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1	рм - Before Invoi	ce Number Denotes	Charge Back.
Invoice Number	Invoice Date	Customer P/C #	Original Inv Amount	Payment Date	Amount Paid	Invoice Balance
F002226	06/30/24	FINANCE CHARGE	1.69			1.69
060152	07/23/24	Tony	241.14	200040000000000000000000000000000000000		241.14
060996 061926	08/05/24		356.94			356.94
061454	08/21/24	Antonio	124.80			124.80
062836	09/05/24	Antonio	184.44 175.42			184.44
063304	09/11/24		124.80			175.42
F002398	09/30/24	FINANCE CHARGE	3.61	00000000000000000000000000000000000000		124.80 3.61
064425	10/01/24		124.80			124.80
065497 065960	10/16/24		122.40			122.40
F002447	10/23/24	Antonio FINANCE CHARGE	181.79			181.79
F002489	11/30/24	FINANCE CHARGE	10.84 18.11			10.84
F002528		FINANCE CHARGE	24.54			18.11 24.54
F002569	01/31/25	FINANCE CHARGE	24.54			24.54
F002602	02/28/25	FINANCE CHARGE	24.54			24.54
200000000000000000000000000000000000000	No. 000000000000000000000000000000000000					
250000000000000000000000000000000000000						

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 Current
 1 - 30
 31 - 60
 61 - 90
 91 & Over Balance Due

 0.00
 24.54
 24.54
 24.54
 1,670.78
 \$1,744.40

customer#: ppp3716

copies



INVOICE

Phone 313-531-2119 Fax 313-531-1285

Page 1/1

Sold To

ON THE BORDER ALLEN PARK 3310 FAIRLANE DRIVE ALLEN PARK MI 48101 ON THE BORDER ALLEN PARK
3310 FAIRLANE DRIVE
ALLEN PARK MI 48101

Customer #	Order Date	Sales Order#	Buyer	Customer P/O #	Ship Via	Salesman
0003716	07/22/2024	060152		Tony	5000000 6 000000000000000000000000000000	
	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
060152	07/23/2024	07/23/24	PREPAID		**NET 30 DAY	

LN	QNTY ORD	ONTY SHIP	QNTY B/O	PRODUCT NUMBER DESCRIPTION	Uol	M NET PRICE	EXTENSION
0000000 9000000 0000000	+ (0.00 00 00 00 00 00 00 00 + (0.00 00 00 00 00 00 00 + (0.00 00 00 00 00 00 00 00 00 00 00 00 00	0.000 000 000 000 000 000 0.000 000 000	10000000000000000000000000000000000000		***************************************		
1 ********	8	8	\$2.6000000000000000000000000000000000000	205HT1 6X9 STYRO HINGED		10.40	\$83.20
2	20	20	Marie de la companya	CARRYOUT 281/C5 P200BLK 20z BLACK PORTIO	N CUP SL	2.90	\$58.00
3	20	20		10/250cs SOUFFLE P325BLK 3.25oz BLACK POR			
30101018 30101018 30101018				P325BLK 3.25oz BLACK POR 250/SL DART	TION CUP SL	4.55	\$91.00
00-00-00-00 00-30-00-00 00-00-00-00		940500000000000000000000000000000000000	00000000000000000000000000000000000000				
00000000 0000000 0000000	140413-00-00-00-00-00-00- 140-13-00-00-00-00-00- 140-13-00-00-00-00-00-		00000000000000000000000000000000000000				
00000000 00000000 00000000		10000000000000000000000000000000000000	500 00 00 00 00 00 00 00 00 00 00 00 00				
50500000 50500000 50500000 50500000							
200000000 200000000 200000000	00000000000000000000000000000000000000	000000000000000000000000000000000000000					
00000000 0100000 000000000		66600000000000000000000000000000000000					
100000000 1000000000	**************************************		******************				
2000 4000 0 2000 4000 0 2000 4000 0			00000000000000000000000000000000000000				
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00-10-10-10-1 10-10-10-10-1 10-10-10-10-1	10 10 10 10 10 10 10 10 10 10 10 10 10 1	0.000000000000000000000000000000000000	14:10:20:20:20:20:20:20:20:20:20:20:20:20:20				

Merchandise
Freight
Misc Charges
Sub Total
Taxable
Tax (001)
TOTAL

0.00 0.00 232.20 149.00 8.94

\$241.14

232.20

Archive Copy

Pay By 08/22/2024

Writer: AJM



INVOICE

Phone 313-531-2119 Fax 313-531-1285

Page 1/1

Sold To

ON THE BORDER ALLEN PARK 3310 FAIRLANE DRIVE ALLEN PARK MI 48101 ON THE BORDER ALLEN PARK 3310 FAIRLANE DRIVE ALLEN PARK MI 48101

Customer #	Order Date	Sales Order #	Riwer	EDWARD HOW/	Mark Commence		
0003716	08/05/2024	060996		Customer P/O #	onip via Tァ O.E.	005	Salesman 002
Invoice #	Invoice Date	Ship Pare					1
			***************************************	Job Number	Terms		
060996	08/05/2024	08/06/24	PREPAID		**NET	30 DAYS	3**

LN	ONTY ORD	ONTY SHIP	ONTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	12	***************************************				d 00 000000000000000000000000000000000		
2	20	12 20		205HT1	6X9 STYRO HINGED WHITE CARRYOUT 2s1/CS 100/SL 20	SL Ø/CS	10.40	\$124.80
3	20	20		P200BLK P325BLK	2oz BLACK PORTION CUP 10/250cs SOUFFLE DART	SL	2.90	
4	40	40		PL4N	3.25oz BLACK PORTION CUP 250/SL DART	SL	4.55	
M-22-22-00 -20-22-22-23 -20-22-22-23-23					LID FOR 3.25/4/5.5 oz POR CUP 20/125ct CS	PK	1.75	\$70.00
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| Merchandise 343.80 | Freight 0.00 | Misc Charges 0.00 | Sub Total 343.80 | Taxable 219.00 | Tax (001) | 13.14 | TOTAL \$356.94

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ON THE BORDER ALLEN PARK 3310 FAIRLANE DRIVE ALLEN PARK MI 48101 Ship To

ON THE BORDER ALLEN PARK 3310 FAIRLANE DRIVE ALLEN PARK MI 48101

Customer #	Order Date	Sales Order#	Buyer	Customer P/O #	Ship Via		l Salesman
0003716	08/20/2024	061926			Tr 25	/001	
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	100000000000000000000000000000000000000	
061926	08/21/2024	08/22/24	PREPAID		**NET	30 DAY	S**

LN	ONTY ORD	ONTY SHIP	ONTY B/O	PRODUCT NUMBER	DESCRIPTION		UOM	NET PRICE	EXTENSION
1	12	12		205HT1	6X9 STYRO	HINGED WHITE	SL	10.40	\$124.80
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Merchar Freight Misc Ch Sub Tot Tax (001 TOTAL

 Merchandise
 124.80

 Freight
 0.00

 Misc Charges
 0.00

 Sub Total
 124.80

 Taxable
 0.00

 Tax (001)
 0.00

 TOTAL
 \$124.80

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Redford, MI 48240

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ON THE BORDER ALLEN PARK 3310 FAIRLANE DRIVE ALLEN PARK MI 48101 Ship To

ON THE BORDER ALLEN PARK 3310 FAIRLANE DRIVE ALLEN PARK MI 48101

	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0003716	08/12/2024	061454		Antonio	Tr 25/001	002
Invoice#	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
061454	09/03/2024	09/03/24	PREPAID		**NET 30 D	AYS**

LN	ONTY ORD	ONTY SHIP	B/O ONTY	PRODUCT NUMBER	DESCRIPTION		UOM	NET PRICE	EXTENSION
1	12	12		10430U13	1/2 STZF	AMBER LID HIGH	н га	14.50	\$174.00
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 Merchandise
 174.00

 Freight
 0.00

 Misc Charges
 0.00

 Sub Total
 174.00

 Taxable
 174.00

 Tax (001)
 10.44

 TOTAL
 \$184.44

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ON THE BORDER ALLEN PARK 3310 FAIRLANE DRIVE ALLEN PARK MI 48101 ON THE BORDER ALLEN PARK 3310 FAIRLANE DRIVE

ALLEN PARK MI 48101

Customer #	Order Date	Sales Order#	Buver	Customer P/O #	HCEFAN/FE		No ver processors
0003716	09/04/2024	062836		- 048 (UNIO) 1 10 #	Tr 25	/012	Salesman 002
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms		
062836	09/05/2024	09/05/24	PREPAID		**NET	30 DAYS	

LN	ONTY ORD	ONTY SHIP	ONTY B/O	PRODUCT NUMBER	DESCRIPTION		UOM	NET PRICE	EXTENSION
1	8	**************************************		005					
00000000 00000000 00000000	1906 190 00000000 1906 190000000 1906 19000000000	8	10000000000000000000000000000000000000	205HT1		HINGED WHITE 2s1/CS 100/SL 20	SL 0/CS	10.40	\$83.20
2	30	30		P200BLK	2oz BLACK	PORTION CUP SOUFFLE DART	SL	2.90	\$87.00
00-00-00-00-00-00-00-00-00-00-00-00-00-	737 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3						6 50 100 100 100 100 100 100 100 100 100		
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 Merchandise
 170.20

 Freight
 0.00

 Misc Charges
 0.00

 Sub Total
 170.20

 Taxable
 87.00

 Tax (001)
 5.22

 TOTAL
 \$175.42

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ON THE BORDER ALLEN PARK 3310 FAIRLANE DRIVE ALLEN PARK MI 48101

Customer #	Order Date	Sales Order#	Buyer	Customer P/O #	Shin Via		Salesman
0003716	09/11/2024	063304			Tr 25,	/006	002
Invoice#	Invoice Date	Ship Date	Freight Terms	Job Number	Terms		
063304	09/11/2024	09/12/24	PREPAID		**NET		S**

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER DESCRIPTION	UON	NET PRICE	EXTENSION
\$0.000000 \$0.000000 \$0.000000						FRICE	
1	12	12		205HT1 6X9 STYRO HINGED WHITE CARRYOUT 281/CS 100/SL 20	SL 0/CS	10.40	\$124.80
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) (M	erchandise	124.80

| Merchandise | 124.80 | Freight | 0.00 | Misc Charges | 0.00 | Sub Total | 124.80 | Taxable | 0.00 | Tax (001) | 0.00 | TOTAL | \$124.80 |

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3310 FAIRLANE DRIVE
ALLEN PARK MI 48101

TOTAL

\$124.80

Customer #	Order Date	Sales Order #	Buyer	#()****	I Walles	Photocompania and a single and a	
0003716	09/30/2024	064425	Duyo	Customer P/O #	Ship Via	/006	Salesman
Invoice#	Invoice Date	Ship Date	2 p. 450 p. 19 p. 1 p. 10 p	COLOR DO 1 MONTO POR CONTRACTOR DE CONTRACTO			002
			rreight reims	Job Number	Terms		
064425	10/01/2024	10/01/24	PREPAID		**NET	30 DAYS	3**

LN	ONTY ORD	QNTY SHIP	ONTY B/O	PRODUCT NUMBER	DESCRIP'	TION			пом	NET PRICE		EXTEN	ISION
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ON THE BORDER ALLEN PARK 3310 FAIRLANE DRIVE ALLEN PARK MI 48101 ON THE BORDER ALLEN PARK
3310 FAIRLANE DRIVE
ALLEN PARK MI 48101

Customer#	Order Date	Sales Order #	Buyer	Custamer P/O #	I Chavie		lione processors
0003716	10/16/202	4 065497	4	Customer P/O #	Tr 25	/008	Salesman 002
Invoice#	Invoice Date	Ship Date	Freight Terms	Job Number			1 i
065497	10/16/202	4 10/17/24	1		**NET	30 DAY	

LN	ONTY ORD	QNTY SHIP	ONTY B/O	PRODUCT NUMBER DESCRIPTION	UON	MET PRICE	EXTENSION
00-00-00-00- 00-00-00-00- 00-00-00-00-	7400 50 50 50 50 50 50 50 50 50 50 50 50 5	00000000000000000000000000000000000000					
1	12	12		205HT1 6X9 STYRO HINGED WHITE CARRYOUT 2s1/CS 100/SL 20	SL DØ/CS	10.20	
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l.					<u> </u>	erchandise	122.40

||Freight ||Misc Charges |Sub Total ||Taxable ||Tax (001) 122.40 0.00 0.00 122.40

Tax (001)

0.00

\$122.40

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ON THE BORDER ALLEN PARK 3310 FAIRLANE DRIVE ALLEN PARK MI 48101 —— Ship To

ON THE BORDER ALLEN PARK 3310 FAIRLANE DRIVE ALLEN PARK MI 48101

Customer #	Order Date	Sales Order #	Buyer	Gustomer P/O #	Ship Via	Salesman
0003716		065960		Antonio	Tr 25/005	002
Invoice#	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	300000000000000000000000000000000000000
065960	10/23/2024	10/24/24	PREPAID		**NET 30 DA	YS**

LN	ONTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	uo	M NET PRICE	EXTENSION
1	20	20		P200BLK	200 DIAGN DODRESON			
322000	1990 1990 1990 1990 1990 1990 1990 1990 1990 1990	000-00-0000000000000000000000000000000	00000000000000000000000000000000000000		2oz BLACK PORTION 10/250cs SOUFFLE	DART	2.90	\$58.00
2	10	10		P325BLK	3.25oz BLACK PORT 250/SL DART		4.55	\$45.50
3	40	40		PL4N	LID FOR 3.25/4/5. CUP 20/125ct CS	5 oz POR PK	1.70	\$68.00
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 Merchandise
 171.50

 Freight
 0.00

 Misc Charges
 0.00

 Sub Total
 171.50

 Taxable
 171.50

 Tax (001)
 10.29

 TOTAL
 \$181.79

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ON THE BORDER ALLEN PARK 3310 FAIRLANE DRIVE ALLEN PARK MI 48101 ON THE BORDER ALLEN PARK 3310 FAIRLANE DRIVE ALLEN PARK MI 48101

Customer #	Order Date		Buyer	Customer P/O #	Ship Via	Salesman
0003716	11/30/2024	***************************************	***************************************	FINANCE CHARGE	,	002
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
F002489	11/30/2024	11/30/24	PREPAID		**NET 30	DAYS**

LN	ONTY ORD	QNTY SHIP	ONTY B/O	PRODUCT NUMBER DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		SP Finance Charge as of 11/3	EΑ	18,11	\$18.11
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	000000000000000000000000000000000000000	010000000000000000000000000000000000000			00000000000000000000000000000000000000		

Merci Freig Misc Sub Taxal Tax

 Merchandise
 18.11

 Freight
 0.00

 Misc Charges
 0.00

 Sub Total
 18.11

 Taxable
 0.00

 Tax (001)
 0.00

 TOTAL
 \$18.11

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3310 FAIRLANE DRIVE
ALLEN PARK MI 48101

Customer # 0003716	Order Date 12/31/2024	Sales Order #	Buyer	Customer P/O # FINANCE CHARGE	Ship Via		Salesman 002
Invoice#	Invoice Date	Ship Date	Freight Terms	Job Number	Terms		
F002528	12/31/2024	12/31/24	PREPAID		**NET	30 DAYS	

LN	QNTY ORD	QNTY SHIP	ONTY B/O	PRODUCT NUMBER DI	ESCRIPTION		UON	NET PRICE	EXTENSION
1	1	1		SP	999999999999999999999999999999999999999	harge as of 12,	′3 EA	24.54	\$24.54
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20100000 p	000000000000000000000000000000000000000						000-0000000000000000000000000000000000	erchandise	24.54

 Merchandise
 24.54

 Freight
 0.00

 Misc Charges
 0.00

 Sub Total
 24.54

 Taxable
 0.00

 Tax (001)
 0.00

 TOTAL
 \$24.54

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ON THE BORDER ALLEN PARK 3310 FAIRLANE DRIVE ALLEN PARK MI 48101 Ship To

ON THE BORDER ALLEN PARK 3310 FAIRLANE DRIVE ALLEN PARK MI 48101

Customer# Or	der Date	Sales Order#	Buyer	Customer P/O #	I Chia Via		
0003716 0	1/31/2025		•	FINANCE CHARGE	опр ута		esman) 2
Invoice# Inv	voice Date	Ship Date	Freight Terms	Job Number	Terms		l
F002569 0	1/31/2025	01/31/25			**NET	30 DAYS**	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCR	IPTION			иом	NET PRICE	EXTENSION
1	1	1		SP		Finance	Charge as	of 01/3	EA	24.5	4 \$24.54
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30000000											
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									Me	erchandise reight	24.54 0.00

·

 Merchandise
 24.54

 Freight
 0.00

 Misc Charges
 0.00

 Sub Total
 24.54

 Taxable
 0.00

 Tax (001)
 0.00

 TOTAL
 \$24.54

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0.00

0.00 \$24.54

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ON THE BORDER ALLEN PARK 3310 FAIRLANE DRIVE ALLEN PARK MI 48101 Ship To

ON THE BORDER ALLEN PARK 3310 FAIRLANE DRIVE ALLEN PARK MI 48101

Customer #	Order Date	Sales Order #	Buver	Customer P/O #	l Chie Vie	
0003716	02/28/2025			FINANCE CHARGE	Ship Via	Salesman 002
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
F002602	02/28/2025	02/28/25	PREPAID			AYS**

LN	ONTY	QNTY	ONTY	PRODUCT NUMBER DESCRIPTION	ι	юм	NET PRICE	EXTENSION
	OKL		5/0	NUMBER DESCRIPTION	4		PRICE	
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Merchandise
Freight
Misc Charges
Sub Total
Taxable
Tax (001)
TOTAL

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Sons FoodService Equipment + Supplies

26514 W. Seven Mile Rd. Redford, MI 48240 **STATEMENT**

Phone 313-531-2119 Fax 313-531-1285

ON THE BORDER NOVI 21091 HAGGERTY ROAD NOVI, MI 48375

Statement Date 03/06/25 Customer Account 0003768 Terms **NET 30 DAYS**

F - Before Invoice Number Denotes Finance Charge.
OA - Before Invoice Number Denotes Payment On Account.

CM - Before Invoice Number Denotes Credit Memo.

DM - Before Invoice Number Denotes Charge Back.

				before invol	ce Number Denotes	charge back.
Invoice Number	Invoice Date	Customer P/O #	Original Inv Amount	Payment	Amount	Invoice
ronder	Date	£70 #	Anv Amount	Date	Paid	Balance
057268	06/04/24		459.62			459.62
F002337		FINANCE CHARGE	6.89	•		6.89
062736	09/03/24		474.02			474.02
064080	09/24/24		64.02			64.02
F002399	09/30/24	FINANCE CHARGE	6.89	***************************************		6.89
065894	10/22/24		124.44			124.44
F002448			6.89			6.89
F002490	11/30/24		14.96			14.96
F002529 F002570	12/31/24	FINANCE CHARGE	16.83	000000000000000000000000000000000000000	570000000000000000000000000000000000000	16.83
F002570	01/31/23	FINANCE CHARGE FINANCE CHARGE	16.83 16.83			16.83 16.83
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 Current
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 0.00
 16.83
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 16.83
 1,157.73
 \$1,208.22

attached!

Customer #: 000 3768



INVOICE

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Page 1/1

Sold To

ON THE BORDER NOVI 21091 HAGGERTY ROAD NOVI MI 48375 ON THE BORDER NOVI
21091 HAGGERTY ROAD
NORTH OF 8 MILE ROAD
NOVI MI 48375

Gustomer #	Order Date		Buyer	Customer P/O #	Ship Via	Salesman
0003768	06/04/2024	057268		annan makai manaininin kan an an an an 110 (26 a se e e se (100 de	Tr SEQ/0	002
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
057268	06/04/2024	06/05/24	PREPAID		**NET 30	DAYS**

LN	ONTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
						\$ to		lagente of the second s
1	60	60		P200BLK	2oz BLACK PORTION CUP	SL	2.90	\$174.00
2	20	20		P400BLK	PORTION CUP BLACK 4oz 10/	SL	4.90	\$98.00
3	40	40		PL200N	LID FOR 2oz PORTION CUP 2	PK	1.15	\$46.00
4	40	40		PL4N	125/SL LID FOR 3.25/4/5.5 oz POR CUP 20/125ct CS	PK	1.75	\$70.00
5	6	6		PS601N00	STOR'N POUR QUART COMPLET ROUND BASE, NECK, SPOUT 12/0	And and restriction	7.60	\$45.60
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			Merchandise Freight Misc Charges Sub Total Taxable Tax (001) TOTAL	433.60 0.00 0.00 433.60 433.60 26.02 \$459.62

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Page 1/1

Sold To ON THE BORDER NOVI 21091 HAGGERTY ROAD NOVI MI 48375

Ship To ON THE BORDER NOVI 21091 HAGGERTY ROAD NORTH OF 8 MILE ROAD NOVI MI 48375

Customer #	Order Date	000000000000000000000000000000000000000	Buyer	Customer P/O #	Ship Via	Salesman
0003768	09/03/2024	062736			Tr SEQ/008	002
Invoice#	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
062736	09/03/2024	09/04/24	PREPAID		**NET 30 DAY	s**

LN	QNTY ORD	QNTY SHIP	ONTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
			1 100 / 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
1	40	40		P200BLK	2oz BLACK PORTION CUP 10/250cs SOUFFLE DART	SL	2.90	\$116.00
2	40	38	2	P400BLK	PORTION CUP BLACK 4oz 10/	SL	4.90	\$186.20
3	60	60	e consumer de la cons	PL200N	LID FOR 2oz PORTION CUP 2 125/SL	PK	1.15	\$69.00
4	40	40	di adalah sahasa dan 13 dan basa Sanda dan 11 ta	PL4N	LID FOR 3.25/4/5.5 oz POR	PK	1.75	\$70.00
5	1	1		6.7606.L114-X1	PARING KNIFE, ASST. COLOR	EA	5.99	\$5.99
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(Manahandiaa	447 10)
Merchandise	447.19)
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Tax (001)	26.83
	\$474.02
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ON THE BORDER NOVI 21091 HAGGERTY ROAD NOVI MI 48375

ON THE BORDER NOVI 21091 HAGGERTY ROAD NOVI MI 48375

Customer #	Order Date		Buyer	Customer P/O #	Ship Via	Salesman
0003768	09/24/2024	064080			Tr SEQ/007	002
Invoice#	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
064080	09/24/2024	09/25/24	PREPAID		**NET 30 DAY	s**

LN	QNTY ORD	ONTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
			1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					1000 Acc 100
1	2	2		PSW-16	SQUEEZE BOTTLE 160Z WIDEW	PK	7.40	\$14.80
2	6	6		PS601N00	STOR'N POUR QUART COMPLET	P	7.60	\$45.60
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| Merchandise 60.40 | Freight 0.00 | Misc Charges 0.00 | Sub Total 60.40 | Taxable 60.40 | Tax (001) 3.62 | TOTAL \$64.02

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ON THE BORDER NOVI 21091 HAGGERTY ROAD NOVI MI 48375

ON THE BORDER NOVI 21091 HAGGERTY ROAD NOVI MI 48375

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0003768	10/22/2024	065894	***************************************		Tr SEQ/01	8 002
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
065894	10/22/2024					DAYS**

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
\ \\ !!			1 10 10 00 00 00 00 00 00 00 00 00 00 00			A		
1	6	6		36141003	LOBBY DUST PAN, ALUMINUM	EA	17.60	\$105.60
2	12	1	11	6420	ANGLE BROOM, MAXI STRONG	EA	11.80	\$11.80
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2355		6///00 V///00 00 X0000000				;		

| Merchandise 117.40 | Freight 0.00 | Misc Charges 0.00 | Sub Total 117.40 | Taxable 117.40 | Tax (001) 7.04 | TOTAL \$124.44

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ON THE BORDER NOVI 21091 HAGGERTY ROAD NOVI MI 48375

ON THE BORDER NOVI 21091 HAGGERTY ROAD NOVI MI 48375

0003768	11/30/2024		, , , , , , , , , , , , , , , , , , ,	Customer P/0 # FINANCE CHARGE	Ship Via	Salesman 002
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
F002490					**NET 30 DAYS	The state of the s

LN	QNTY ORD	QNTY SHIP	ÖNTY ÖNTY	PRODUCT NUMBER DESCRIPTIO	NC	UOM	NET PRICE	EXTENSION
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1	1	. 1			000 Chargo as of 11/2	EA	14.96	\$14.96
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ON THE BORDER NOVI 21091 HAGGERTY ROAD NOVI MI 48375

ON THE BORDER NOVI 21091 HAGGERTY ROAD NOVI MI 48375

- 13	Customer # 0003768	Order Date 12/31/2024	Sales Order #	Buyer	Customer P/O # FINANCE CHARGE	Ship Via Salesman 002
	Invoice # F002529	Invoice Date	Ship Date		Job Number	Terms
C	002323	12/31/2024	12/31/24	PREPAID		**NET 30 DAYS**

LN	QNTY ORD	QNTY SHIP	ONTY B/O	PRODUCT NUMBER DESCRIPTION		NET PRICE	EXTENSION
				Anna Marianananan Anna anagaman and industria da	**************************************		
1	1.	1		SP Finance Charge as of 12/3		16.83	\$16.83
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| Merchandise | 16.83 | Freight | 0.00 | Misc Charges | 0.00 | Sub Total | 16.83 | Taxable | 0.00 | Tax (001) | 0.00 | TOTAL | \$16.83

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ON THE BORDER NOVI 21091 HAGGERTY ROAD NOVI MI 48375

ON THE BORDER NOVI 21091 HAGGERTY ROAD NOVI MI 48375

Gustomer # 0003768	Order Date 01/31/2025	Sales Order #	Buyer	Customer P/O # FINANCE CHARGE	Ship Via	Salesman 002
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
F002570	01/31/2025	01/31/25			**NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION		UOM	NET PRICE	EXTENSION
			100 100 000 000 000 000 000 000 000 000						
1	1	1	- 100 00 00 00 00 00 00 00 00 00 00 00 00	SP	Finance	Charge as of 01/	S Common of	16.83	\$16.83
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| Merchandise 16.83 | Freight 0.00 | Misc Charges 0.00 | Sub Total 16.83 | Taxable 0.00 | TOTAL \$16.83 |

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ON THE BORDER NOVI 21091 HAGGERTY ROAD NOVI MI 48375 ON THE BORDER NOVI 21091 HAGGERTY ROAD NOVI MI 48375

	Order Date		Buyer	Customer P/O #	Ship Via	Salesman
0003768	02/28/2025		***************************************	FINANCE CHARGE		002
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
F002603	02/28/2025	02/28/25	PREPAID		**NET 30 DAYS	;**

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION		UOM	NET PRICE	EXTENSION
1	1	1		SP		Charge as of 02/	2 EA	16.83	\$16.83
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	Merchandise Freight Misc Charges Sub Total Taxable Tax (001)	16.83 0.00 0.00 16.83 0.00 0.00
<u> </u>	TOTAL	\$16.83

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26514 W. Seven Mile Rd. Redford, MI 48240

Office: 313.531.2119 Direct: 313.550.1144 **Nicole Scott**

Accounts Receivable nicole@bellandsons.com

www.bellandsons.com