

Fill in this information to identify the case:Debtor OTB Acquisition LLCUnited States Bankruptcy Court for the: Northern District of Georgia
(State)Case number 25-52416**Modified 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.

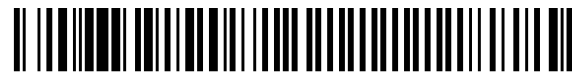
Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, 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?	1ST SOURCE RESTAURANT SERVICES, INC.	
	Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor	
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?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	1ST SOURCE RESTAURANT SERVICES, INC. Stephen Ennis 80 International Dr Greenville, SC 29615, USA	
	Contact phone <u>864-353-6145</u>	Contact phone
	Contact email <u>stephen.ennis@mytech24.com</u>	Contact email
	Uniform claim identifier (if you use one):	
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?	



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? \$ 18237. 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.
Services Performed

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
Nature or property:
☐ Real estate: If the claim is secured by the debtor's principle 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 amount 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

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 all that apply:

☐ 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.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

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 acknowledgement 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 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 05/30/2025
MM / DD / YYYY

/s/Stephen Ennis
Signature

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

Name Stephen Ennis
First name Middle name Last name

Title Accounts Receivable Manager

Company 1ST SOURCE RESTAURANT SERVICES, INC.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 647-1744 | International (310) 751-2628

Debtor: 25-52416 - OTB Acquisition LLC District: Northern District of Georgia, Atlanta Division		
Creditor: 1ST SOURCE RESTAURANT SERVICES, INC. Stephen Ennis 80 International Dr Greenville, SC, 29615 USA Phone: 864-353-6145 Phone 2: Fax: Email: stephen.ennis@mytech24.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Services Performed	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 18237	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Stephen Ennis on 30-May-2025 8:48:09 a.m. Pacific Time Title: Accounts Receivable Manager Company: 1ST SOURCE RESTAURANT SERVICES, INC.		

1st Source Restaurant Services
665 E. Jones Street
Lewisville, TX 75057 US
+1 2145515338
dispatch@arcstx.com
www.arcstx.com

Invoice 111193



BILL TO

General Manager
On The Border - West Little
Rock
11721 Chenal Parkway
Little Rock, AR 72211 USA

DATE
02/28/2025

PLEASE PAY
\$1,132.14

DUE DATE
03/30/2025

DATE		DESCRIPTION	QTY	RATE	AMOUNT
02/28/2025	Admin Fees	Admin fee for data entry services	1	20.00	20.00T
02/28/2025	TripCharge	TripCharge	1	95.00	95.00T
02/28/2025	Labor-Tax	Diagnostic	1	120.00	120.00T
02/28/2025	Labor-Tax	Install	2	120.00	240.00T
02/28/2025	Part.	Pump	1	164.31	164.31T
02/28/2025	Part.	Motor	1	394.61	394.61T

SUBTOTAL	1,033.92
TAX	98.22
TOTAL	1,132.14

TOTAL DUE	\$1,132.14
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THANK YOU.

1st Source Restaurant Services
665 E. Jones Street
Lewisville, TX 75057 US
+1 2145515338
dispatch@arcstx.com
www.arcstx.com

Invoice 111512



BILL TO
General Manager
On The Border - West Little
Rock
11721 Chenal Parkway
Little Rock, AR 72211 USA

DATE
02/27/2025

PLEASE PAY
\$387.70

DUE DATE
03/29/2025

DATE		DESCRIPTION	QTY	RATE	AMOUNT
02/27/2025	Admin Fees	Admin fee for data entry services	1	20.00	20.00T
02/27/2025	TripCharge	TripCharge	1	95.00	95.00T
02/27/2025	Labor-Tax	Labor-Tax	1.50	120.00	180.00T
02/27/2025	Part.	R404A 1 pound	0.75	78.75	59.06T

SUBTOTAL	354.06
TAX	33.64
TOTAL	387.70

TOTAL DUE	\$387.70
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THANK YOU.

1st Source Restaurant Services
665 E. Jones Street
Lewisville, TX 75057 US
+1 2145515338
dispatch@arcstx.com
www.arcstx.com

Invoice 111236



BILL TO
General Manager
On The Border - West Little
Rock
11721 Chenal Parkway
Little Rock, AR 72211 USA

DATE
02/17/2025

PLEASE PAY
\$441.19

DUE DATE
03/19/2025

DATE		DESCRIPTION	QTY	RATE	AMOUNT
02/17/2025	Admin Fees	Admin fee for data entry services	1	20.00	20.00T
02/17/2025	TripCharge	TripCharge	1	95.00	95.00T
02/17/2025	Labor-Tax	Diagnostic and repair	2	120.00	240.00T
02/17/2025	Part.	Synthetic food safe grease	1	47.91	47.91T

SUBTOTAL	402.91
TAX	38.28
TOTAL	441.19

TOTAL DUE	\$441.19
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THANK YOU.

1st Source Restaurant Services
665 E. Jones Street
Lewisville, TX 75057 US
+1 2145515338
dispatch@arcstx.com
www.arcstx.com

Invoice 110304



BILL TO
General Manager
On The Border - West Little
Rock
11721 Chenal Parkway
Little Rock, AR 72211 USA

DATE
02/04/2025

PLEASE PAY
\$1,036.67

DUE DATE
03/06/2025

DATE		DESCRIPTION	QTY	RATE	AMOUNT
02/04/2025	Admin Fees	Admin fee for data entry services	1	20.00	20.00T
02/04/2025	TripCharge	TripCharge	1	95.00	95.00T
02/04/2025	Labor-Tax	Labor-Tax	3	120.00	360.00T
02/04/2025	Part.	Glycol motor	1	471.73	471.73T

SUBTOTAL	946.73
TAX	89.94
TOTAL	1,036.67

TOTAL DUE	\$1,036.67
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THANK YOU.

1st Source Restaurant Services
665 E. Jones Street
Lewisville, TX 75057 US
+1 2145515338
dispatch@arcstx.com
www.arcstx.com

Invoice 110006



BILL TO
General Manager
On The Border - West Little
Rock
11721 Chenal Parkway
Little Rock, AR 72211 USA

DATE
01/07/2025

PLEASE PAY
\$388.73

DUE DATE
02/06/2025

DATE		DESCRIPTION	QTY	RATE	AMOUNT
01/07/2025	Admin Fees	Admin fee for data entry services	1	20.00	20.00T
01/07/2025	TripCharge	TripCharge	1	95.00	95.00T
01/07/2025	Labor-Tax	Labor-Tax	2	120.00	240.00T

SUBTOTAL	355.00
TAX	33.73
TOTAL	388.73

TOTAL DUE	\$388.73
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THANK YOU.

1st Source Restaurant Services
665 E. Jones Street
Lewisville, TX 75057 US
+1 2145515338
dispatch@arcstx.com
www.arcstx.com

Invoice 107790



BILL TO
General Manager
On The Border - West Little
Rock
11721 Chenal Parkway
Little Rock, AR 72211 USA

DATE
10/28/2024

PLEASE PAY
\$1,066.20

DUE DATE
11/27/2024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
10/28/2024	Labor-Tax	--- type: markdown --- **PO: 289954139** \[289954139\] - HVAC PM - NTE 750\$ Additional time was needed this month to install the belts on (4) RTUs	4	120.00	480.00T
10/28/2024	Part.	Filters 24x18x2 (12)	12	19.30	231.60T
10/28/2024	Part.	Filters: 24x24x2 (6)	6	10.41	62.46T
10/28/2024	Part.	Filter: 20x25x2 (4)	4	10.56	42.24T
10/28/2024	TripCharge	--- type: markdown --- **N/C onsite for WO 107787**	0	95.00	0.00T
10/28/2024	Part.	--- type: markdown --- **Belts needed for RTU's** Bx66 (2) 38x58 (3)	5	31.48	157.40T

SUBTOTAL 973.70

TAX	92.50
TOTAL	1,066.20

TOTAL DUE	\$1,066.20
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THANK YOU.

1st Source Restaurant Services
665 E. Jones Street
Lewisville, TX 75057 US
+1 2145515338
dispatch@arcstx.com
www.arcstx.com

Invoice 107787



BILL TO
General Manager
On The Border - West Little
Rock
11721 Chenal Parkway
Little Rock, AR 72211 USA

DATE
10/28/2024

PLEASE PAY
\$487.28

DUE DATE
11/27/2024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
10/28/2024	Labor-Tax	--- type: markdown --- **PO: 289954142** \[289954142\] - Refrigeration PM - **Refrigeration PM** Ice Machine to be included semi annually - NTE 600\$	2.50	120.00	300.00T
10/28/2024	TripCharge	Trip fee 10/28	1	95.00	95.00T
10/28/2024	Part.	Filter Media	1	50.00	50.00T

SUBTOTAL	445.00
TAX	42.28
TOTAL	487.28

TOTAL DUE	\$487.28
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THANK YOU.

1st Source Restaurant Services
665 E. Jones Street
Lewisville, TX 75057 US
+1 2145515338
dispatch@arcstx.com
www.arcstx.com

Invoice 105417



BILL TO
General Manager
On The Border - West Little
Rock
11721 Chenal Parkway
Little Rock, AR 72211 USA

DATE
08/20/2024

PLEASE PAY
\$585.83

DUE DATE
09/19/2024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
08/20/2024	Admin Fees	Admin fee for data entry services	1	20.00	20.00T
08/20/2024	TripCharge	TripCharge	1	95.00	95.00T
08/20/2024	Labor-Tax	1 tech- 3.5 hours	3.50	120.00	420.00T

SUBTOTAL	535.00
TAX	50.83
TOTAL	585.83

TOTAL DUE	\$585.83
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THANK YOU.

1st Source Restaurant Services
665 E. Jones Street
Lewisville, TX 75057 US
+1 2145515338
dispatch@arcstx.com
www.arcstx.com

Invoice 104715



BILL TO
General Manager
On The Border - West Little
Rock
11721 Chenal Parkway
Little Rock, AR 72211 USA

DATE
07/26/2024

PLEASE PAY
\$542.03

DUE DATE
08/25/2024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
07/26/2024	TripCharge	TripCharge	1	95.00	95.00T
07/26/2024	Labor-Tax	2 techs- 1.5 hours each	3	120.00	360.00T
07/26/2024	Admin Fees	Admin fee for data entry services	1	20.00	20.00T
07/26/2024	Part.	Part	1	20.00	20.00T

SUBTOTAL	495.00
TAX	47.03
TOTAL	542.03

TOTAL DUE	\$542.03
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THANK YOU.

1st Source Restaurant Services
665 E. Jones Street
Lewisville, TX 75057 US
+1 2145515338
dispatch@arcstx.com
www.arcstx.com

Invoice 104721



BILL TO
General Manager
On The Border - West Little
Rock
11721 Chenal Parkway
Little Rock, AR 72211 USA

DATE
07/26/2024

PLEASE PAY
\$678.90

DUE DATE
08/25/2024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
07/26/2024	Admin Fees	Admin fee for data entry services	1	20.00	20.00T
07/26/2024	Labor-Tax	2 techs 2.5 hours each	5	120.00	600.00T

SUBTOTAL	620.00
TAX	58.90
TOTAL	678.90

TOTAL DUE	\$678.90
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THANK YOU.

1st Source Restaurant Services
665 E. Jones Street
Lewisville, TX 75057 US
+1 2145515338
dispatch@arcstx.com
www.arcstx.com

Invoice 109844



BILL TO
Brian Speck
On The Border Hot Springs
Direct
190 Pakis Street
Hot Springs, AR 71913
United States

DATE
01/08/2025

PLEASE PAY
\$341.09

DUE DATE
02/07/2025

DATE		DESCRIPTION	QTY	RATE	AMOUNT
01/08/2025	Labor- Non Tax	Diagnosis	1	130.00	130.00
01/08/2025	TripCharge	TripCharge	1	175.00	175.00T
01/08/2025	Admin Fees	Admin fee for data entry services	1	20.00	20.00T

SUBTOTAL	325.00
TAX	16.09
TOTAL	341.09

TOTAL DUE	\$341.09
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THANK YOU.

1st Source Restaurant Services
665 E. Jones Street
Lewisville, TX 75057 US
+1 2145515338
dispatch@arcstx.com
www.arcstx.com

Invoice 110492



BILL TO

Main Contact
On The Border Sherwood
6000 Warden Road
Sherwood, AR 72120 USA

DATE
02/25/2025

PLEASE PAY
\$388.73

DUE DATE
03/27/2025

DATE		DESCRIPTION	QTY	RATE	AMOUNT
02/25/2025	Admin Fees	Admin fee for data entry services	1	20.00	20.00T
02/25/2025	TripCharge	TripCharge	1	95.00	95.00T
02/25/2025	Labor-Tax	Diagnostic	1	120.00	120.00T
02/25/2025	Labor-Tax	Installed components; found restriction in system	1	120.00	120.00T
02/25/2025	Part.	Starting components	1	0.00	0.00T

SUBTOTAL	355.00
TAX	33.73
TOTAL	388.73

TOTAL DUE	\$388.73
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THANK YOU.

1st Source Restaurant Services
665 E. Jones Street
Lewisville, TX 75057 US
+1 2145515338
dispatch@arcstx.com
www.arcstx.com

Invoice 107056



BILL TO
Main Contact
On The Border Sherwood
6000 Warden Road
Sherwood, AR 72120 USA

DATE
10/29/2024

PLEASE PAY
\$257.33

DUE DATE
11/28/2024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
10/29/2024	Admin Fees	Admin fee for data entry services	1	20.00	20.00T
10/29/2024	TripCharge	TripCharge	1	95.00	95.00T
10/29/2024	Labor - Tax A	Diagnosis	1	120.00	120.00T

SUBTOTAL	235.00
TAX	22.33
TOTAL	257.33

TOTAL DUE	\$257.33
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THANK YOU.

1st Source Restaurant Services
665 E. Jones Street
Lewisville, TX 75057 US
+1 2145515338
dispatch@arcstx.com
www.arcstx.com

Invoice 107789



BILL TO
Main Contact
On The Border Sherwood
6000 Warden Road
Sherwood, AR 72120 USA

DATE
10/29/2024

PLEASE PAY
\$743.66

DUE DATE
11/28/2024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
10/29/2024	TripCharge	TripCharge	1	95.00	95.00T
10/29/2024	Labor-Tax	Labor- Tax.	3	120.00	360.00T
10/29/2024	Part.	Belts and filters	1	224.14	224.14T

SUBTOTAL	679.14
TAX	64.52
TOTAL	743.66

TOTAL DUE	\$743.66
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THANK YOU.

1st Source Restaurant Services
665 E. Jones Street
Lewisville, TX 75057 US
+1 2145515338
dispatch@arcstx.com
www.arcstx.com

Invoice 107786



BILL TO
Main Contact
On The Border Sherwood
6000 Warden Road
Sherwood, AR 72120 USA

DATE
10/29/2024

PLEASE PAY
\$388.73

DUE DATE
11/28/2024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
10/29/2024	Admin Fees	Admin fee for data entry services	1	20.00	20.00T
10/29/2024	TripCharge	TripCharge	1	95.00	95.00T
10/29/2024	Labor-Tax	Labor- Tax.	2	120.00	240.00T

SUBTOTAL	355.00
TAX	33.73
TOTAL	388.73

TOTAL DUE	\$388.73
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THANK YOU.

1st Source Restaurant Services
665 E. Jones Street
Lewisville, TX 75057 US
+1 2145515338
dispatch@arcstx.com
www.arcstx.com

Invoice 103880



BILL TO

Main Contact
On The Border Sherwood
6000 Warden Road
Sherwood, AR 72120 USA

DATE
10/16/2024

PLEASE PAY
\$2,672.99

DUE DATE
11/15/2024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
10/16/2024	Admin Fees	Admin fee for data entry services	1	20.00	20.00T
10/16/2024	TripCharge	trip charge	1	95.00	95.00T
10/16/2024	Part Non Tax	electrical / transformer box (10-15+ day lead)	1	715.66	715.66
10/16/2024	Part Non Tax	harness, control	1	180.93	180.93
10/16/2024	Part Non Tax	molex connector, male	1	12.95	12.95
10/16/2024	Part Non Tax	harness, pump	1	74.49	74.49
10/16/2024	Part Non Tax	harness, transformer box	1	97.93	97.93
10/16/2024	Labor- Non Tax	replace the transformer box and wire harnesses on the fryer	4	120.00	480.00
10/16/2024	TripCharge	TripCharge	1	95.00	95.00T
10/16/2024	Part Non Tax	Transformer	1	108.47	108.47
10/16/2024	Shipping and handling	Shipping and handling for parts ordered	1	45.99	45.99T
10/16/2024	Labor- Non Tax	replace malfunctioning transformer	1	120.00	120.00
10/16/2024	TripCharge	TripCharge	1	95.00	95.00T
10/16/2024	Labor - Tax A	Diagnosis	1	120.00	120.00T
10/16/2024	Labor - Tax A	Labor - Tax A	2	120.00	240.00T
10/16/2024	TripCharge	Trip Charge	1	95.00	95.00T

SUBTOTAL	2,596.42
TAX	76.57
TOTAL	2,672.99

TOTAL DUE

\$2,672.99

THANK YOU.

1st Source Restaurant Services
665 E. Jones Street
Lewisville, TX 75057 US
+1 2145515338
dispatch@arcstx.com
www.arcstx.com

Invoice 109290



BILL TO

On the Border- Conway
1150 South Amity Road
Conway, AR 72032 USA

DATE
12/11/2024

PLEASE PAY
\$481.80

DUE DATE
01/10/2025

DATE		DESCRIPTION	QTY	RATE	AMOUNT
12/11/2024	Admin Fees	Admin fee for data entry services	1	20.00	20.00T
12/11/2024	Labor-Tax	Installed part and put unit together and tested	2.50	120.00	300.00T
12/11/2024	TripCharge	TripCharge	1	120.00	120.00T

SUBTOTAL	440.00
TAX	41.80
TOTAL	481.80

TOTAL DUE	\$481.80
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THANK YOU.

1st Source Restaurant Services
665 E. Jones Street
Lewisville, TX 75057 US
+1 2145515338
dispatch@arcstx.com
www.arcstx.com

Invoice 107788



BILL TO
On the Border- Conway
1150 South Amity Road
Conway, AR 72032 USA

DATE
10/25/2024

PLEASE PAY
\$749.20

DUE DATE
11/24/2024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
10/25/2024	Labor-Tax	--- type: markdown --- **PO:** 289954141 \[289954141\] HVAC PM - NTE 750\$ HVAC PM 8a - 1p	4.91	120.00	589.20T
10/25/2024	Part.	8 - 20x20x2	8	0.00	0.00T
10/25/2024	Part.	12 - 20x25x2	12	0.00	0.00T
10/25/2024	Part.	6 - 20x24x2	6	0.00	0.00T
10/25/2024	TripCharge	Trip Fee	1	95.00	95.00T

SUBTOTAL	684.20
TAX	65.00
TOTAL	749.20

TOTAL DUE	\$749.20
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THANK YOU.

1st Source Restaurant Services
665 E. Jones Street
Lewisville, TX 75057 US
+1 2145515338
dispatch@arcstx.com
www.arcstx.com

Invoice 107785



BILL TO
On the Border- Conway
1150 South Amity Road
Conway, AR 72032 USA

DATE
10/24/2024

PLEASE PAY
\$651.53

DUE DATE
11/23/2024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
10/24/2024	TripCharge	TripCharge	1	95.00	95.00T
10/24/2024	Labor-Tax	Labor- Tax.	4	120.00	480.00T
10/24/2024	Admin Fees	Admin fee for data entry services	1	20.00	20.00T

SUBTOTAL	595.00
TAX	56.53
TOTAL	651.53

TOTAL DUE	\$651.53
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THANK YOU.

1st Source Restaurant Services
665 E. Jones Street
Lewisville, TX 75057 US
+1 2145515338
dispatch@arcstx.com
www.arcstx.com

Invoice 106790



BILL TO
On the Border- Conway
1150 South Amity Road
Conway, AR 72032 USA

DATE
10/18/2024

PLEASE PAY
\$280.87

DUE DATE
11/17/2024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
10/18/2024	Admin Fees	Admin fee for data entry services	1	20.00	20.00T
10/18/2024	TripCharge	TripCharge	1	95.00	95.00T
10/18/2024	Part.	Consumables; electronical	1	8.00	8.00T
10/18/2024	Part.	Outlet;125V 20 amp, temper resistant	1	13.50	13.50T
10/18/2024	Labor - Tax A	Labor - Tax A	1	120.00	120.00T

SUBTOTAL	256.50
TAX	24.37
TOTAL	280.87

TOTAL DUE	\$280.87
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THANK YOU.

1st Source Restaurant Services
665 E. Jones Street
Lewisville, TX 75057 US
+1 2145515338
dispatch@arcstx.com
www.arcstx.com

Invoice 106777



BILL TO
On the Border- Conway
1150 South Amity Road
Conway, AR 72032 USA

DATE
10/18/2024

PLEASE PAY
\$303.42

DUE DATE
11/17/2024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
10/18/2024	Admin Fees	Admin fee for data entry services	1	20.00	20.00T
10/18/2024	TripCharge	TripCharge	1	95.00	95.00T
10/18/2024	Part.	Refrigerant; R404a, 5oz	1	42.10	42.10T
10/18/2024	Labor - Tax A	Diagnosis and repair attempt	1	120.00	120.00T

SUBTOTAL	277.10
TAX	26.32
TOTAL	303.42

TOTAL DUE	\$303.42
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THANK YOU.

1st Source Restaurant Services
665 E. Jones Street
Lewisville, TX 75057 US
+1 2145515338
dispatch@arcstx.com
www.arcstx.com

Invoice 105985



BILL TO
On the Border- Conway
1150 South Amity Road
Conway, AR 72032 USA

DATE
09/30/2024

PLEASE PAY
\$1,151.18

DUE DATE
10/30/2024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
09/30/2024	Admin Fees	Admin fee for data entry services	1	20.00	20.00T
09/30/2024	TripCharge	TripCharge	1	95.00	95.00T
09/30/2024	Labor-Tax	Diagnostic	1	120.00	120.00T
09/30/2024	TripCharge	trip charge	1	95.00	95.00T
09/30/2024	Part.	door	1	435.32	435.32T
09/30/2024	Shipping and handling	Shipping and handling for parts ordered	1	45.99	45.99T
09/30/2024	Labor-Tax	replace the RIC door	2	120.00	240.00T

SUBTOTAL	1,051.31
TAX	99.87
TOTAL	1,151.18

TOTAL DUE	\$1,151.18
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THANK YOU.

1st Source Restaurant Services
665 E. Jones Street
Lewisville, TX 75057 US
+1 2145515338
dispatch@arcstx.com
www.arcstx.com

Invoice 104857



BILL TO
On the Border- Conway
1150 South Amity Road
Conway, AR 72032 USA

DATE
08/27/2024

PLEASE PAY
\$746.10

DUE DATE
09/26/2024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
08/27/2024	Admin Fees	Admin fee for data entry services	1	20.00	20.00T
08/27/2024	TripCharge	TripCharge	1	95.00	95.00T
08/27/2024	Labor-Tax	Diagnostic	1	120.00	120.00T
08/27/2024	Part.	condenser cover	1	280.38	280.38T
08/27/2024	Shipping and handling	Shipping and handling for parts ordered	1	45.99	45.99T
08/27/2024	Labor-Tax	Installed condenser coil cover on unit	1	120.00	120.00T

SUBTOTAL	681.37
TAX	64.73
TOTAL	746.10

TOTAL DUE	\$746.10
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THANK YOU.

1st Source Restaurant Services
665 E. Jones Street
Lewisville, TX 75057 US
+1 2145515338
dispatch@arcstx.com
www.arcstx.com

Invoice 106089



BILL TO
On the Border- Conway
1150 South Amity Road
Conway, AR 72032 USA

DATE
08/26/2024

PLEASE PAY
\$452.11

DUE DATE
09/25/2024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
08/26/2024	Admin Fees	Admin fee for data entry services	1	20.00	20.00T
08/26/2024	Labor-Tax	Diagnosis and fix	2	120.00	240.00T
08/26/2024	Part.	Miscellaneous materials to complete jobs, screws, wire connections, etc.	1	32.89	32.89T
08/26/2024	TripCharge	TripCharge	1	120.00	120.00T

SUBTOTAL	412.89
TAX	39.22
TOTAL	452.11

TOTAL DUE	\$452.11
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THANK YOU.

1st Source Restaurant Services
665 E. Jones Street
Lewisville, TX 75057 US
+1 2145515338
dispatch@arcstx.com
www.arcstx.com

Invoice 105804



BILL TO

On the Border- Conway
1150 South Amity Road
Conway, AR 72032 USA

DATE
08/20/2024

PLEASE PAY
\$1,881.83

DUE DATE
09/19/2024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
08/20/2024	Admin Fees	Admin fee for data entry services	1	20.00	20.00T
08/20/2024	TripCharge	TripCharge	1	95.00	95.00T
08/20/2024	Labor- Non Tax	Diagnostic	2	120.00	240.00
08/20/2024	TripCharge	trip charge	1	95.00	95.00T
08/20/2024	Part Non Tax	transformer	1	168.08	168.08
08/20/2024	Part Non Tax	solenoid valve	2	416.72	833.44
08/20/2024	Shipping and handling	Shipping and handling for parts ordered	1	45.99	45.99T
08/20/2024	Labor- Non Tax	replace the transformer and oil return solenoid valves in the fryer	3	120.00	360.00

SUBTOTAL 1,857.51

TAX 24.32

TOTAL 1,881.83

TOTAL DUE **\$1,881.83**

THANK YOU.