

## Fill in this information to identify the case:

Debtor Premier Kings of Georgia, Inc.

United States Bankruptcy Court for the: Northern District of Alabama  
(State)

Case number 23-02874

# Official Form 410

## Proof of Claim

04/22

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?	<u>Diamond Restaurant Service 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>Premier Kings of Georgia, Premier Kings</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?	<b>Where should notices to the creditor be sent?</b> <u>Diamond Restaurant Service Inc</u> <u>849 Edmondson Rd</u> <u>Monroe, GA 30656, USA</u>  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)  Contact phone <u>678-227-0982</u> Contact email <u>See summary page</u>	<b>Where should payments to the creditor be sent? (if different)</b>  Contact phone _____ Contact email _____  Uniform claim identifier for electronic payments in chapter 13 (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**

<b>6. Do you have any number you use to identify the debtor?</b>	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>8155</u> <u>    </u> <u>    </u>
<b>7. How much is the claim?</b>	\$ <u>10,635.41</u> <b>Does this amount include interest or other charges?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
<b>8. What is the basis of the claim?</b>	<p>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.</p> <p><u>Equipment repair so the stores could remain in business during their transition.</u></p>
<b>9. Is all or part of the claim secured?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. <b>Nature or property:</b> <input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____  <b>Basis for perfection:</b> _____ 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.)  <b>Value of property:</b> \$ _____ <b>Amount of the claim that is secured:</b> \$ _____ <b>Amount of the claim that is unsecured:</b> \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)  <b>Amount necessary to cure any default as of the date of the petition:</b> \$ _____  <b>Annual Interest Rate</b> (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
<b>10. Is this claim based on a lease?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <b>Amount necessary to cure any default as of the date of the petition.</b> \$ _____
<b>11. Is this claim subject to a right of setoff?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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)(2) 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 12/15/2023  
MM / DD / YYYY

/s/Scott B Mauldin  
Signature

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

Name Scott B Mauldin  
First name Middle name Last name

Title Owner

Company Diamond Restaurant Service, Inc.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 927-7089 | International (310) 751-2656

<b>Debtor:</b> 23-02874 - Premier Kings of Georgia, Inc. <b>District:</b> Northern District of Alabama, Birmingham Division		
<b>Creditor:</b> Diamond Restaurant Service Inc 849 Edmondson Rd  Monroe, GA, 30656 USA <b>Phone:</b> 678-227-0982 <b>Phone 2:</b>  <b>Fax:</b>  <b>Email:</b> diamondrestaurantservice@gmail.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b> Premier Kings of Georgia, Premier Kings	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Equipment repair so the stores could remain in business during their transition.	<b>Last 4 Digits:</b> Yes - 8155	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 10,635.41	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Scott B Mauldin on 15-Dec-2023 8:35:31 a.m. Eastern Time <b>Title:</b> Owner <b>Company:</b> Diamond Restaurant Service, Inc.		

**Diamond Restaurant Service Inc**  
 849 Edmondson Road  
 Monroe, GA 30656 US  
 678-227-0982  
 diamondrestaurantservice@gmail.com

## Statement

### TO

Premier Kings  
 7078 Peachtree Ind Blvd Suite  
 800  
 Peachtree Corners, GA 30071

**STATEMENT NO. 1055**

**DATE 11/26/2023**

**TOTAL DUE \$10,635.41**

**ENCLOSED**

DATE	DESCRIPTION	AMOUNT	OPEN AMOUNT
08/17/2023	Invoice #1205933: Due 09/16/2023.	235.60	235.60
09/12/2023	Invoice #1205984: Due 10/12/2023.	190.00	190.00
09/21/2023	Invoice #1206000: Due 10/21/2023.	1,969.01	1,969.01
09/21/2023	Invoice #1206002: Due 10/21/2023.	746.32	746.32
09/26/2023	Invoice #1206017: Due 10/26/2023.	315.60	315.60
10/02/2023	Invoice #1206001: Due 11/01/2023.	594.60	594.60
10/02/2023	Invoice #1206003: Due 11/01/2023.	796.00	796.00
10/02/2023	Invoice #1206026: Due 11/01/2023.	155.60	155.60
10/07/2023	Invoice #1206033: Due 11/06/2023.	195.60	195.60
10/09/2023	Invoice #1206049: Due 11/08/2023.	300.40	300.40
10/09/2023	Invoice #1206048: Due 11/08/2023.	711.88	711.88
10/12/2023	Invoice #1206051: Due 11/11/2023.	778.84	778.84
10/12/2023	Invoice #1206050: Due 11/11/2023.	539.08	539.08
10/18/2023	Invoice #1206066: Due 11/17/2023.	253.96	253.96
10/18/2023	Invoice #1206065: Due 11/17/2023.	734.56	734.56
10/18/2023	Invoice #1206064: Due 11/17/2023.	583.36	583.36
10/18/2023	Invoice #1206063: Due 11/17/2023.	1,083.40	1,083.40
10/18/2023	Invoice #1206062: Due 11/17/2023.	451.60	451.60

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
0.00	7,178.88	3,220.93	235.60	0.00	<b>\$10,635.41</b>

# INVOICE

**Diamond Restaurant Service** diamondrestaurantservice@gmail.co  
**Inc** m  
849 Edmondson Road 678-227-0982  
Monroe, GA 30656

Premier Kings:Burger King 22426

## Bill to

Premier Kings  
7078 Peachtree Ind Blvd Suite 800  
Peachtree Corners, GA 30071

## Ship to

Premier Kings  
2060 West Spring Street  
Monroe, GA 30655

## Invoice details

Invoice no.: 1205933  
Terms: Net 30  
Invoice date: 08/17/2023  
Due date: 09/16/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>Labor</b>		2	\$80.00	\$160.00
		Broiler had caught fire and broiler would not turn back on. Found switch broken. Bypassed switch and checked found that chain was jamming. Removed links from chain. Checked operation. Store ordered new switch and stopped back by and installed.				
2.		<b>Trip Charge 5</b>		1	\$70.00	\$70.00
Subtotal						\$230.00
Sales tax						\$5.60
<b>Total</b>						<b>\$235.60</b>
Overdue						09/16/2023

# INVOICE

**Diamond Restaurant Service Inc**  
849 Edmondson Road  
Monroe, GA 30656

Premier Kings:Burger King 25607

**Bill to**

**Premier Kings**  
7078 Peachtree Ind Blvd Suite 800  
Peachtree Corners, GA 30071

**Ship to**

**Premier Kings**  
1010 Hospitality Drive  
Greensboro, GA 30642

## Invoice details

Invoice no.: 1205984  
Terms: Net 30  
Invoice date: 09/12/2023  
Due date: 10/12/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Labor 5		1.5	\$80.00	\$120.00
		Installed new blower motor on right side of broiler. Replaced bar for feeder chain. Store provided parts.				
2.		Trip Charge 5		1	\$70.00	\$70.00
				<b>Total</b>		<b>\$190.00</b>
				<b>Overdue</b>		10/12/2023

INVOICE

Diamond Restaurant Service Inc  
849 Edmondson Road  
Monroe, GA 30656

diamondrestaurantservice@gmail.com  
m  
678-227-0982

Premier Kings:Burger King 25607

**Bill to**  
Premier Kings  
7078 Peachtree Ind Blvd Suite 800  
Peachtree Corners, GA 30071

**Ship to**  
Premier Kings  
1010 Hospitality Drive  
Greensboro, GA 30642

**Invoice details**  
Invoice no.: 1205984  
Terms: Net 30  
Invoice date: 09/12/2023  
Due date: 10/12/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Labor 5		1.5	\$80.00	\$120.00
		Installed new blower motor on right side of broiler. Replaced bar for feeder chain. Store provided parts.				
2.		Trip Charge 5		1	\$70.00	\$70.00
Total						\$190.00
Overdue						10/12/2023



# INVOICE

**Diamond Restaurant Service Inc**  
849 Edmondson Road  
Monroe, GA 30656

diamondrestaurantservice@gmail.com  
m  
678-227-0982

Premier Kings:Burger King 6684

**Bill to**  
Premier Kings  
7078 Peachtree Ind Blvd Suite 800  
Peachtree Corners, GA 30071

**Ship to**  
Premier Kings  
1690 Pleasant Hill Road  
Duluth, GA 30096

## Invoice details

Invoice no.: 1206000  
Terms: Net 30  
Invoice date: 09/21/2023  
Due date: 10/21/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>Labor 5</b> Broiler top burner problems. Found top burners cracked. Installed two new top burners. Replaced one top ignitor. Replaced top gas valve and relay. Checked operation.		3	\$80.00	\$240.00
2.		<b>Trip Charge 5</b>		1	\$70.00	\$70.00
3.		<b>Misc</b> Infrared burner		2	\$614.00	\$1,228.00
4.		<b>Misc</b> Ignitor		1	\$52.00	\$52.00
5.		<b>Misc</b> Gas valve		1	\$191.00	\$191.00
6.		<b>Misc</b> Relay		1	\$90.14	\$90.14
Subtotal						\$1,871.14
Sales tax						\$97.87
<b>Total</b>						<b>\$1,969.01</b>
Overdue						10/21/2023

# INVOICE

**Diamond Restaurant Service Inc**  
849 Edmondson Road  
Monroe, GA 30656

diamondrestaurantservice@gmail.com  
m  
678-227-0982

Premier Kings

**Bill to**  
Premier Kings  
7078 Peachtree Ind Blvd Suite 800  
Peachtree Corners, GA 30071

**Ship to**  
Premier Kings  
7078 Peachtree Ind Blvd Suite 800  
Peachtree Corners, GA 30071

## Invoice details

Invoice no.: 1206002  
Terms: Net 30  
Invoice date: 09/21/2023  
Due date: 10/21/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>Labor</b> Toaster Mod# VCT 2000CS SER# 18021912 Diagnosed and ordered parts. Returned toaster back to Pleasantdale.		2	\$70.00	\$140.00
2.		<b>Misc</b> Switch		1	\$25.00	\$25.00
3.		<b>Misc</b> Cooling Fan		1	\$221.00	\$221.00
4.		<b>Misc</b> Legs		1	\$18.00	\$18.00
5.		<b>Misc</b> GearMotor		1	\$181.00	\$181.00
6.		<b>Misc</b> Rod Cover		1	\$22.00	\$22.00
7.		<b>Misc</b> Bearings		1	\$17.00	\$17.00
8.		<b>Misc</b> 4 sprockets		1	\$88.00	\$88.00

Subtotal	\$712.00
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Sales tax	\$34.32
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<b>Total</b>	<b>\$746.32</b>
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Overdue	10/21/2023
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# INVOICE

**Diamond Restaurant Service** diamondrestaurantservice@gmail.com  
**Inc** m  
849 Edmondson Road 678-227-0982  
Monroe, GA 30656

Premier Kings:Burger King 5266

**Bill to**

Premier Kings  
7078 Peachtree Ind Blvd Suite 800  
Peachtree Corners, GA 30071

**Ship to**

Premier Kings  
2357 Main Street West  
Snellville, GA 30078

**Invoice details**

Invoice no.: 1206017  
Terms: Net 30  
Invoice date: 09/26/2023  
Due date: 10/26/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>Labor 5</b>		3	\$80.00	\$240.00
		Installed one new back top burner. Installed one top Ignitor. Installed new cook chain on broiler. Store provided burner and cook chain. Broiler needs one more top burner.				
2.		<b>Trip Charge 5</b>		1	\$70.00	\$70.00
Subtotal						\$310.00
Sales tax						\$5.60
<b>Total</b>						<b>\$315.60</b>
Overdue						10/26/2023

# INVOICE

**Diamond Restaurant Service** diamondrestaurantservice@gmail.co  
**Inc** m  
849 Edmondson Road 678-227-0982  
Monroe, GA 30656

Premier Kings

**Bill to**  
Premier Kings  
7078 Peachtree Ind Blvd Suite 800  
Peachtree Corners, GA 30071

**Ship to**  
Premier Kings  
7078 Peachtree Ind Blvd Suite 800  
Peachtree Corners, GA 30071

**Invoice details**  
Invoice no.: 1206001  
Terms: Net 30  
Invoice date: 10/02/2023  
Due date: 11/01/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Labor 5 Toaster repair. Model CT 2000CS SER#. 18021789 Diagnosed bad parts and replaced. Returned toaster back to Pleasantdale store.		2	\$80.00	\$160.00
2.		Misc Switch		1	\$25.00	\$25.00
3.		Misc Legs		1	\$18.00	\$18.00
4.		Misc Chain		1	\$41.00	\$41.00
5.		Misc 4 sprockets		1	\$88.00	\$88.00
6.		Misc Cooling fan		1	\$221.00	\$221.00
7.		Misc Bearings		1	\$17.00	\$17.00
Subtotal						\$570.00
Sales tax						\$24.60

Total

\$594.60

Overdue

11/01/2023

# INVOICE

**Diamond Restaurant Service Inc**  
849 Edmondson Road  
Monroe, GA 30656

diamondrestaurantservice@gmail.com  
m  
678-227-0982

Premier Kings

**Bill to**  
Premier Kings  
7078 Peachtree Ind Blvd Suite 800  
Peachtree Corners, GA 30071

**Ship to**  
Premier Kings  
7078 Peachtree Ind Blvd Suite 800  
Peachtree Corners, GA 30071

**Invoice details**  
Invoice no.: 1206003  
Terms: Net 30  
Invoice date: 10/02/2023  
Due date: 11/01/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>Labor 5</b> Toaster repair Mod# VCT2000CS SER#. 18020596		2	\$80.00	\$160.00
2.		<b>Misc</b> Cooling fan		1	\$221.00	\$221.00
3.		<b>Misc</b> Control board		1	\$354.00	\$354.00
4.		<b>Misc</b> Switch		1	\$25.00	\$25.00
Subtotal						\$760.00
Sales tax						\$36.00
<b>Total</b>						<b>\$796.00</b>
Overdue						11/01/2023

INVOICE

Diamond Restaurant Service  
Inc  
849 Edmondson Road  
Monroe, GA 30656

diamondrestaurantsevice@gmail.co  
m  
678-227-0982

Premier Kings:Burger King 10728

Bill to  
Premier Kings  
7078 Peachtree Ind Blvd Suite 800  
Peachtree Corners, GA 30071

Ship to  
Premier Kings  
53 South Broad Street Hwy 81  
Porterdale, GA 30014

Invoice details  
Invoice no.: 1206026  
Terms: Net 30  
Invoice date: 10/02/2023  
Due date: 11/01/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Labor 5 Broiler no power. Replaced power cord and checked operation.		1	\$80.00	\$80.00
2.		Trip Charge 5		1	\$70.00	\$70.00
Subtotal						\$150.00
Sales tax						\$5.60
Total						\$155.60
Overdue						11/01/2023



# INVOICE

**Diamond Restaurant Service Inc**  
849 Edmondson Road  
Monroe, GA 30656

**diamondrestaurantservice@gmail.com**  
m  
678-227-0982

Premier Kings:Burger King 22426

**Bill to**  
Premier Kings  
7078 Peachtree Ind Blvd Suite 800  
Peachtree Corners, GA 30071

**Ship to**  
Premier Kings  
2060 West Spring Street  
Monroe, GA 30655

**Invoice details**  
Invoice no.: 1206033  
Terms: Net 30  
Invoice date: 10/07/2023  
Due date: 11/06/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>Overtime Labor</b> Broiler heating up and dropping temp. Checked broiler found flame sensor not in proper place. Installed correctly and secured with a nut.		1	\$120.00	\$120.00
2.		<b>Trip Charge 5</b>		1	\$70.00	\$70.00
Subtotal						\$190.00
Sales tax						\$5.60
Total						<b>\$195.60</b>
Overdue						11/06/2023

INVOICE

**Diamond Restaurant Service Inc**  
849 Edmondson Road  
Monroe, GA 30656

**diamondrestaurantservice@gmail.com**  
678-227-0982

Premier Kings

**Bill to**  
Premier Kings  
7078 Peachtree Ind Blvd Suite 800  
Peachtree Corners, GA 30071

**Ship to**  
Premier Kings  
7078 Peachtree Ind Blvd Suite 800  
Peachtree Corners, GA 30071

**Invoice details**  
Invoice no.: 1206049  
Terms: Net 30  
Invoice date: 10/09/2023  
Due date: 11/08/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Labor 5 Repair toaster. Model. VCT 1000CV SER 14020786		2	\$80.00	\$160.00
2.		Misc Bearing		1	\$17.00	\$17.00
3.		Misc Gears		1	\$88.00	\$88.00
4.		Misc Switch		1	\$25.00	\$25.00
Subtotal						\$290.00
Sales tax						\$10.40
Total						\$300.40
Overdue						11/08/2023

# INVOICE

**Diamond Restaurant Service Inc**  
849 Edmondson Road  
Monroe, GA 30656

diamondrestaurantservice@gmail.com  
m  
678-227-0982

Premier Kings

**Bill to**  
Premier Kings  
7078 Peachtree Ind Blvd Suite 800  
Peachtree Corners, GA 30071

**Ship to**  
Premier Kings  
7078 Peachtree Ind Blvd Suite 800  
Peachtree Corners, GA 30071

**Invoice details**  
Invoice no.: 1206048  
Terms: Net 30  
Invoice date: 10/09/2023  
Due date: 11/08/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>Labor 5</b> Repaired toaster. VCT 2000CS SER# 17071811		2	\$80.00	\$160.00
2.		<b>Misc</b> Plug		1	\$45.00	\$45.00
3.		<b>Misc</b> Motor bracket		1	\$27.00	\$27.00
4.		<b>Misc</b> Cooling fan		1	\$221.00	\$221.00
5.		<b>Misc</b> Bearing		1	\$17.00	\$17.00
6.		<b>Misc</b> Gears		1	\$88.00	\$88.00
7.		<b>Misc</b> Switch		1	\$25.00	\$25.00
8.		<b>Misc</b> Glide		1	\$88.00	\$88.00
				Subtotal		\$671.00

Sales tax	\$40.88
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<b>Total</b>	<b>\$711.88</b>
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<b>Overdue</b>	<b>11/08/2023</b>
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# INVOICE

**Diamond Restaurant Service Inc**  
849 Edmondson Road  
Monroe, GA 30656

diamondrestaurantservice@gmail.com  
678-227-0982

Premier Kings

**Bill to**  
Premier Kings  
7078 Peachtree Ind Blvd Suite 800  
Peachtree Corners, GA 30071

**Ship to**  
Premier Kings  
7078 Peachtree Ind Blvd Suite 800  
Peachtree Corners, GA 30071

## Invoice details

Invoice no.: 1206051  
Terms: Net 30  
Invoice date: 10/12/2023  
Due date: 11/11/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Labor 5 Repair Toaster Model VCT 2000 CS SER#. 07014456		2	\$80.00	\$160.00
2.		Misc Plug		1	\$45.00	\$45.00
3.		Misc Power cord		1	\$20.00	\$20.00
4.		Misc Legs		1	\$17.00	\$17.00
5.		Misc Rod cover		1	\$22.00	\$22.00
6.		Misc Hi limit		1	\$77.00	\$77.00
7.		Misc Gears		1	\$88.00	\$88.00
8.		Misc Bearings		1	\$17.00	\$17.00
9.		Misc		1	\$25.00	\$25.00

Switch

10.	Misc	1	\$221.00	\$221.00
	Cooling fan			
11.	Misc	1	\$41.00	\$41.00
	Drive chain			

Subtotal \$733.00

Sales tax \$45.84

**Total \$778.84**

Overdue 11/11/2023

INVOICE

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Monroe, GA 30656

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m

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Premier Kings

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7078 Peachtree Ind Blvd Suite 800  
Peachtree Corners, GA 30071

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Premier Kings  
7078 Peachtree Ind Blvd Suite 800  
Peachtree Corners, GA 30071

**Invoice details**  
Invoice no.: 1206050  
Terms: Net 30  
Invoice date: 10/12/2023  
Due date: 11/11/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Labor 5 Repair toaster. Mod. VCT2000CS SER. 17051517		2	\$80.00	\$160.00
2.		Misc Switch		1	\$25.00	\$25.00
3.		Misc Cooling fan		1	\$221.00	\$221.00
4.		Misc Gears		1	\$88.00	\$88.00
5.		Misc Bearings		1	\$17.00	\$17.00
Subtotal						\$511.00
Sales tax						\$28.08
Total						\$539.08
Overdue						11/11/2023

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Peachtree Corners, GA 30071

## Invoice details

Invoice no.: 1206066  
Terms: Net 30  
Invoice date: 10/18/2023  
Due date: 11/17/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Labor 5 Toaster VCT 1000CV 11100650		2	\$80.00	\$160.00
2.		Misc Switch		1	\$25.00	\$25.00
3.		Misc Bearings		1	\$17.00	\$17.00
4.		Misc Plug		1	\$45.00	\$45.00
Subtotal						\$247.00
Sales tax						\$6.96
<b>Total</b>						<b>\$253.96</b>
Overdue						11/17/2023



# INVOICE

**Diamond Restaurant Service**  
Inc  
849 Edmondson Road  
Monroe, GA 30656

## Premier Kings

**Bill to**

Premier Kings  
7078 Peachtree Ind Blvd Suite 800  
Peachtree Corners, GA 30071

**Ship to**

Premier Kings  
7078 Peachtree Ind Blvd Suite 800  
Peachtree Corners, GA 30071

## Invoice details

Invoice no.: 1206065  
Terms: Net 30  
Invoice date: 10/18/2023  
Due date: 11/17/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Labor 5 Toaster VCT 2000CS 18050915		2	\$80.00	\$160.00
2.		Misc Motor		1	\$181.00	\$181.00
3.		Misc Cooling fan		1	\$221.00	\$221.00
4.		Misc Bearings		1	\$17.00	\$17.00
5.		Misc Gears		1	\$88.00	\$88.00
6.		Misc Switch		1	\$25.00	\$25.00
				Subtotal		\$692.00
				Sales tax		\$42.56
				Total		<b>\$734.56</b>
				Overdue		11/17/2023

INVOICE

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Monroe, GA 30656

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Premier Kings

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**Ship to**  
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Peachtree Corners, GA 30071

**Invoice details**  
Invoice no.: 1206064  
Terms: Net 30  
Invoice date: 10/18/2023  
Due date: 11/17/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Labor 5 Toaster VCT 2000CS SER 08077337		2	\$80.00	\$160.00
2.		Misc Cooling fan		1	\$221.00	\$221.00
3.		Misc Bearings		1	\$17.00	\$17.00
4.		Misc Gears		1	\$88.00	\$88.00
5.		Misc Switch		1	\$25.00	\$25.00
6.		Misc Drive chain		1	\$41.00	\$41.00
Subtotal						\$552.00
Sales tax						\$31.36
Total						\$583.36
Overdue						11/17/2023

# INVOICE

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849 Edmondson Road  
Monroe, GA 30656

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m  
678-227-0982

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**Ship to**  
Premier Kings  
7078 Peachtree Ind Blvd Suite 800  
Peachtree Corners, GA 30071

## Invoice details

Invoice no.: 1206063  
Terms: Net 30  
Invoice date: 10/18/2023  
Due date: 11/17/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>Labor 5</b> Toaster VCT 2000 CS SER 19012349		2	\$80.00	\$160.00
2.		<b>Misc</b> Conveyor chain		1	\$132.00	\$132.00
3.		<b>Misc</b> Tensioner assy		2	\$89.00	\$178.00
4.		<b>Misc</b> Motor		1	\$181.00	\$181.00
5.		<b>Misc</b> Motor plate		1	\$21.00	\$21.00
6.		<b>Misc</b> Bearings		1	\$17.00	\$17.00
7.		<b>Misc</b> Motor gear		1	\$17.00	\$17.00
8.		<b>Misc</b> Cooling fan		1	\$221.00	\$221.00
9.		<b>Misc</b>		1	\$88.00	\$88.00

Gears

Subtotal	\$1,015.00
Sales tax	\$68.40
Total	<b>\$1,083.40</b>
Overdue	11/17/2023

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**Ship to**  
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Peachtree Corners, GA 30071

## Invoice details

Invoice no.: 1206062  
Terms: Net 30  
Invoice date: 10/18/2023  
Due date: 11/17/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Labor 5 Toaster Model VCT 2000CS SER 08037949		2	\$80.00	\$160.00
2.		Misc Switch		1	\$25.00	\$25.00
3.		Misc Bearings		1	\$17.00	\$17.00
4.		Misc Gears		1	\$88.00	\$88.00
5.		Misc Legs		1	\$18.00	\$18.00
6.		Misc Drive chain		1	\$41.00	\$41.00
7.		Misc Plug		1	\$45.00	\$45.00
8.		Misc Adjustment knobs		2	\$18.00	\$36.00
Subtotal						\$430.00

Sales tax	\$21.60
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<b>Total</b>	<b>\$451.60</b>
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<b>Overdue</b>	11/17/2023
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