

7. Documents: Attached are redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. If the claim is secured by the debtor's principal residence, the Mortgage Proof of Claim Attachment is being filed with this claim. (See instruction #7, and the definition of "redacted".)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

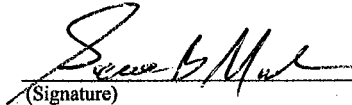
8. Signature: (See instruction #8)

Check the appropriate box.

- I am the creditor. I am the creditor's authorized agent. I am the trustee, or the debtor, or their authorized agent. I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)
(See Bankruptcy Rule 3004.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Scott B Mauldin
Title: President, Owner
Company: Diamond Restaurant Service, Inc.
Address and telephone number (if different from notice address above):


(Signature)

11/26/2023

(Date)

Telephone number: _____ email: _____

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, exceptions to these general rules may apply.

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:

Fill in the federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to the claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

3b. Uniform Claim Identifier:

If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

4. Secured Claim:

Check whether the claim is fully or partially secured. Skip this section if the

claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507 (a).

If any portion of the claim falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest and documents required by FRBP 3001(c) for claims based on an open-end or revolving consumer credit agreement or secured by a security interest in the debtor's principal residence. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

8. Date and Signature:

The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS**Debtor**

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor

A creditor is a person, corporation, or other entity to whom debtor owes a debt that was incurred before the date of the bankruptcy filing. See 11 U.S.C. §101 (10).

Claim

A claim is the creditor's right to receive payment for a debt owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

Secured Claim Under 11 U.S.C. § 506 (a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien.

A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. § 507 (a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

INFORMATION**Acknowledgment of Filing of Claim**

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system (www.pacer.psc.uscourts.gov) for a small fee to view your filed proof of claim.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim.

However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.

Diamond Restaurant Service Inc
 849 Edmondson Road
 Monroe, GA 30656 US
 678-227-0982
 diamondrestaurantsservice@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	\$10,635.41

INVOICE

Diamond Restaurant Service Inc diamondrestaurantservice@gmail.com
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.: 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

Sales tax \$21.60

Total \$451.60

Overdue 11/17/2023

INVOICE

Diamond Restaurant Service Inc diamondrestaurantservice@gmail.com
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.: 1206063
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 2000 CS SER 19012349		2	\$80.00	\$160.00
2.		Misc Conveyor chain		1	\$132.00	\$132.00
3.		Misc Tensioner assy		2	\$89.00	\$178.00
4.		Misc Motor		1	\$181.00	\$181.00
5.		Misc Motor plate		1	\$21.00	\$21.00
6.		Misc Bearings		1	\$17.00	\$17.00
7.		Misc Motor gear		1	\$17.00	\$17.00
8.		Misc Cooling fan		1	\$221.00	\$221.00

Gears

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

INVOICE

Diamond Restaurant Service Inc
849 Edmondson Road
Monroe, GA 30656

diamondrestaurantsservice@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.: 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

INVOICE

Diamond Restaurant Service Inc
849 Edmondson Road
Monroe, GA 30656

diamondrestaurantsservice@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.: 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	\$734.56

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.: 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
					Total	\$253.96
					Overdue	11/17/2023

INVOICE

Diamond Restaurant Service Inc diamondrestaurantsservice@gmail.com
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.: 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

INVOICE

Diamond Restaurant Service Inc
849 Edmondson Road
Monroe, GA 30656

diamondrestaurantsservice@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

Diamond Restaurant Service Inc diamondrestaurantservice@gmail.com
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.: 1206048
Terms: Net 30
Invoice date: 10/09/2023
Due date: 11/08/2023

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

Sales tax \$40.88

Total \$711.88

Overdue 11/08/2023

INVOICE

Diamond Restaurant Service Inc
849 Edmondson Road
Monroe, GA 30656

diamondrestaurantsservice@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 diamondrestaurantservice@gmail.com
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.: 1206033
Terms: Net 30
Invoice date: 10/07/2023
Due date: 11/06/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Overtime Labor 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.		Trip Charge 5		1	\$70.00	\$70.00
					Subtotal	\$190.00
					Sales tax	\$5.60
					Total	\$195.60
					Overdue	11/06/2023

INVOICE

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

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
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.		Labor 5 Toaster repair Mod# VCT2000CS SER#. 18020596		2	\$80.00	\$160.00
2.		Misc Cooling fan		1	\$221.00	\$221.00
3.		Misc Control board		1	\$354.00	\$354.00
4.		Misc Switch		1	\$25.00	\$25.00
					Subtotal	\$760.00
					Sales tax	\$36.00
					Total	\$796.00
					Overdue	11/01/2023

INVOICE

Diamond Restaurant Service Inc
849 Edmondson Road
Monroe, GA 30656

diamondrestaurantsservice@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.: 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 diamondrestaurantservice@gmail.com
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.		Labor 5 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.		3	\$80.00	\$240.00	
2.		Trip Charge 5		1	\$70.00	\$70.00	
						Subtotal	\$310.00
						Sales tax	\$5.60
						Total	\$315.60
						Overdue	10/26/2023

INVOICE

Diamond Restaurant Service Inc
849 Edmondson Road
Monroe, GA 30656

diamondrestaurantsservice@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.: 1206002
Terms: Net 30
Invoice date: 09/21/2023
Due date: 10/21/2023

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

Subtotal \$712.00

Sales tax \$34.32

Total \$746.32

Overdue 10/21/2023

INVOICE

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

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.		Labor 5 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.		Trip Charge 5		1	\$70.00	\$70.00
3.		Misc Infrared burner		2	\$614.00	\$1,228.00
4.		Misc Ignitor		1	\$52.00	\$52.00
5.		Misc Gas valve		1	\$191.00	\$191.00
6.		Misc Relay		1	\$90.14	\$90.14
					Subtotal	\$1,871.14
					Sales tax	\$97.87
					Total	\$1,969.01
					Overdue	10/21/2023

INVOICE

Diamond Restaurant Service Inc diamondrestaurantservice@gmail.com
849 Edmondson Road 678-227-0982
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 Installed new blower motor on right side of broiler. Replaced bar for feeder chain. Store provided parts.		1.5	\$80.00	\$120.00
2.		Trip Charge 5		1	\$70.00	\$70.00
					Total	\$190.00
					Overdue	10/12/2023

INVOICE

Diamond Restaurant Service Inc diamondrestaurantsservice@gmail.com
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.		Labor 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	\$80.00	\$160.00
2.		Trip Charge 5		1	\$70.00	\$70.00
					Subtotal	\$230.00
					Sales tax	\$5.60
					Total	\$235.60
					Overdue	09/16/2023