

03/04/2022

CUSTOM INVOICE REPORT

CUSTOMER #: 0126 - FLAGLER GOLF MANAGEMENT

INVOICE #	INVOICE DATE		AMOUNT BILLED
0000000953	12/31/2015	RENT	2,568.00
0000001103	12/24/2016	RENT	2,645.04
0000001259	11/01/2017	RENT	2,724.39
0000001395	11/01/2018	RENT	2,800.90
0000001534	11/14/2019	RENT	2,882.20
0000001540	11/19/2019	3% ADDITIONAL ON GROSS SALES	2,930.46
0000001658	11/18/2020	RENT	2,963.14
0000001672	01/27/2021	1% ADDITIONAL ON GROSS SALES	357.47
0000001696	05/11/2021	1% ADDITIONAL ON GROSS SALES	525.10
0000001697	05/11/2021	1% ADDITIONAL ON GROSS SALES	654.29
0000001749	11/10/2021	RENT	3,052.03
TOTAL CUSTOMER 0126 - FLAGLER GOLF MANAGEMENT			24,103.02
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			BALANCE DUE

NOTE: UNABLE TO BILL FOR ANY ADDITIONAL REVENUE ON GRO  
FINANCIAL REPORTS WERE NOT RECEIVED

AMOUNT  
PAID

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2,568.00

2,645.04

2,724.39

2,800.90

2,882.20

2,930.46

2,963.14

357.47

525.10

654.29

1,248.22

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22,299.21

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1,803.81

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