



P.O.Box 1787
 GrandRapids, MI 49501-1787
 www.gfs.com
 1-800-968-7500

INVOICE

INVOICE #	DATE
955189380	02/12/2026

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N	4		722522980		2108	Steve Landin	1978	Melbourne	Net 7 Days

SHIP TO: Seaside Grill
 4200 Ocean Dr
 Vero Beach, FL 329631365
 Prices reflect cost of Express Delivery

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
1245860	1	CASE SHRIMP BRD COCNT BFLY 21-25 4-2.5#	4	100.38		100.38		100.38
4511700	2	CASE GROUPER FLTT NAT 8-10Z 10# P/L	4	161.30		161.30		322.60
4771250	2	CASE SNAPPER FLTT 6-8Z WRPD 10# P/L	4	118.69		118.69		237.38
2641420	1	CASE BUN BRIOCHE SLCD FC 4.5" 10-8CT	2	57.23		57.23		57.23
4296590	1	CASE BREADING MIX FISH FRY SEAS 4-1GAL	1	9.62		38.47		38.47
1982260	1	CASE COLE SLAW SHRED SEP BAG 1/8" 4-5# RSS	10	5.96		23.85		23.85
1825700	2	CASE LETTUCE ROMAINE HRTS 2-7.5# RSS	10	20.69		41.38		82.76
4657710	1	CASE EGG SCRMBD LIQ BLND 6-5# GCHC	2	7.67		46.00		46.00

PRODUCT CATEGORY SUMMARY			
1-GROCERY 38.47	2-FROZEN 103.23	3-MEAT	4-SEAFOOD 660.36
5-POULTRY	6-DAIRY	7-DISPOSABLES	8-SANITATION
9-DISP.BEVG	10-PRODUCE 106.61	11-TABLETOP	
TOTALS BY TAX CATEGORY			
%RATE	TAX	%RATE	TAX

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft and/or order of payment ("Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law.

Received By:

Signature: _____

SUBTOTAL	908.67
TAX	
INVOICE TOTAL	908.67
PAID	0.00

SALE NBR 193
 LANE NBR 03
 USER ID 352843
 DATE 02/12/2026
 TIME(GMT) 07:18:00

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.



THANK YOU FOR YOUR ORDER.
PLEASE ENCLOSE THIS STUB WITH PAYMENT.

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Gordon Food Service, Inc.
 P.O. BOX 88029
 Chicago, IL 60680-1029

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722522980	955189380	02/12/2026

PAY THIS AMOUNT
908.67



722522980110955189380000090867300009086736