



Gordon Food Service Inc.  
 Shipped From Miami Distribution Ctr  
 3301 NW 125th Street - Miami, FL 33167  
 Corporate Phone # 1-888-968-7500  
 www.gfs.com  
 For Weather-related delivery delays, please call:  
 (800)830-9767

<b>Invoice</b>	<b>9032496607</b>
<b>Purchase Order</b>	<b>Okee Grill</b>
Invoice Date	02/20/2026

Route # 3021	Stop # 011	Customer 722530138 The Nest Eatery	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms EFT-COD
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Ship To:  
**Okee Grill**  
**7715 Forest Hill Blvd**  
**West Palm Beach FL 33413-3337**

Bill To:  
**Osprey Point Restaurant Management LLC**  
**1127 Royal Palm Beach Blvd**  
**Royal Palm Beach FL 33411**

Permit Number NSSP Certification - FL-2056-SS/FL-2053-SS

Item Code	Qty Ord	Qty Ship	Unit	Pack Size	Brand	Item Description	Cat	Inv Val	Unit Price	Spec	Tax	Extended Price
606368	25	25	CS	54x3 OZ	Halper	ANGUS PTY SLIDR RND CASE: 200252473745 WEIGHT: 11.000 CASE: 200252473746 WEIGHT: 11.000 CASE: 200252473747 WEIGHT: 11.000 CASE: 200252473748 WEIGHT: 11.000 CASE: 200252473749 WEIGHT: 11.000 CASE: 200252473750 WEIGHT: 11.000 CASE: 200252473751 WEIGHT: 11.000 CASE: 200252473752 WEIGHT: 11.000 CASE: 200252473753 WEIGHT: 11.000 CASE: 200252473754 WEIGHT: 11.000 CASE: 200252473755 WEIGHT: 11.000 CASE: 200252473756 WEIGHT: 11.000 CASE: 200252473757 WEIGHT: 11.000 CASE: 200252473758 WEIGHT: 11.000 CASE: 200252473759 WEIGHT: 11.000 CASE: 200252473760 WEIGHT: 11.000 CASE: 200252473761 WEIGHT: 11.000 CASE: 200252473762 WEIGHT: 11.000 CASE: 200252473763 WEIGHT: 11.000 CASE: 200252473764 WEIGHT: 11.000 CASE: 200252473765 WEIGHT: 11.000 CASE: 200252473766 WEIGHT: 11.000 CASE: 200252473767 WEIGHT: 11.000 CASE: 200252473768 WEIGHT: 11.000 CASE: 200252473769 WEIGHT: 11.000 TOTAL WEIGHT: 275.000	MT	1.47	7.20			1,980.00
106632	2	2	CS	2x2 LB	Ready-	ARUGULA WILD	PR	7.38	14.75			29.50
271411	2	2	LOA	4x5 LB	Gordon	CHEESE AMER YEL 160CT SLCD	DY	15.98	15.98			31.96
271411	1	1	CS	4x5 LB	Gordon	CHEESE AMER YEL 160CT SLCD	DY	12.78	51.11			51.11
251043	1	1	CS	4x2.5 LB	Gordon	CHEESE FETA CRMBL	DY	8.30	33.18			33.18
445401	2	2	BAG	4x5 LB	Tavoli	CHEESE PARM GRTD	DY	31.48	31.48			62.96
263053	1	1	CS	6x1.5 LB	Brickm	CHEESE SWS BABY SLCD	DY	8.97	53.79			53.79
105630	1	1	CS	4x1 GAL	Ken's	DRESSING CAESAR TABLESIDE	GR	20.37	81.48			81.48
735787	4	4	CS	6x2 LB	Ready-	LETTUCE ROMAINE CHOP	PR	4.34	26.01			104.04
<b>Totals::</b>	<b>39</b>					<b>Total Cooler Pieces</b>		<b>Amount:2,428.02</b>	<b>Tax: 0.00</b>			<b>Total: 2,428.02</b>
264142	9	9	CS	8x10 CO	Turano	BUN BRIOCHE SLCD FC 4.5"	FR	6.69	53.54			481.86
<b>Totals::</b>	<b>9</b>					<b>Total Freezer Pieces</b>		<b>Amount:481.86</b>	<b>Tax: 0.00</b>			<b>Total: 481.86</b>
558691	2	2	CS	24x12 CO	Missio	TORTILLA FLOUR 4.5" PRSD	GR	1.76	42.14			84.28
838710	4	4	CS	6x12 CO	La Ban	TORTILLA WRP SPINCH & HERB 12"	GR	5.22	31.31			125.24

Page Total: 3,119.40





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**7715 Forest Hill Blvd**  
**West Palm Beach FL 33413-3337**

Bill To:  
**Osprey Point Restaurant Management LLC**  
**1127 Royal Palm Beach Blvd**  
**Royal Palm Beach FL 33411**

Permit Number NSSP Certification - FL-2056-SS/FL-2053-SS

Item Code	Qty Ord	Qty Ship	Unit	Pack Size	Brand	Item Description	Cat	Inv Val	Unit Price	Spec	Tax	Extended Price
<b>Totals::</b>	<b>6</b>					<b>Total Grocery Pieces</b>		<b>Amount:209.52</b>			<b>Tax: 0.00</b>	<b>Total: 209.52</b>

Page Total:

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
PR Produce	6				133.54		133.54	
MT Meat	25				1980.00		1980.00	
GR Grocery	7				291.00		291.00	
FR Frozen	9				481.86		481.86	
DY Dairy	3				233.00		233.00	
Fuel Charge					6.00		6.00	
<b>Total</b>	<b>50</b>				<b>3125.40</b>		<b>3125.40</b>	

THE SALE AND DELIVERY OF THE GOODS AND/OR SERVICES CONTAINED ON THIS INVOICE AND ALL OTHER TRANSACTIONS AND DEALINGS RELATED THERETO SHALL BE GOVERNED EXCLUSIVELY BY THE PURCHASE TERMS AND CONDITIONS (THE "TERMS") AVAILABLE AT <https://gfs.com/en-us/purchase-terms-and-conditions/>. ACCEPTANCE OF THE GOODS AND/OR SERVICES OR CUSTOMER'S SIGNATURE ON THIS INVOICE CONSTITUTES ACCEPTANCE OF THE TERMS BY CUSTOMER. THE PERISHABLE AGRICULTURAL COMMODITIES SHOWN ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 USC 499e(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLE OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. MARINE STEWARDSHIP COUNCIL: MSC-C-53810; ASC-C-00700

Product Total	\$3,119.40
Misc	\$6.00
<b>SubTotal</b>	<b>\$3,125.40</b>
<b>Invoice Total</b>	<b>\$3,125.40</b>

Received By \_\_\_\_\_

Print Name \_\_\_\_\_

FOLD AND TEAR ALONG PERFORATION THEN RETURN BOTTOM PORTION

**Thank you for your order.**

FOLD AND TEAR ALONG PERFORATION THEN RETURN BOTTOM PORTION

Remit To: **Gordon Food Service, Inc.**  
 P.O.BOX 88029  
 Chicago, IL 60680-1029

Customer Number	722530138
<b>Invoice</b>	<b>9032496607</b>
<b>Purchase Order</b>	<b>Okee Grill</b>
Invoice Date	02/20/2026
<b>Due Date</b>	<b>02/22/2026</b>
<b>Pay This Amount</b>	<b>\$3,125.40</b>



722530138619032496607000312540800031254083