



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

**Invoice**      **9032522758**

**Purchase Order**

Invoice Date      02/20/2026

Route # 1110	Stop # 006	Customer 722551074 SW Grill	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms EFT-COD
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Ship To:  
**SW Grill**  
**17751 Boca Club Blvd**  
**Boca Raton FL 33487-1243**

Bill To:  
**SW Hospitality Group (Boca) LLC**  
**17751 Boca Club Blvd**  
**Boca Raton FL 33487-1243**

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
326135	1	1	CS	4x5 LB	Gordon	CHEESE BLND MEX SHRD FINE	DY	12.27	49.06			49.06
263053	1	1	CS	6x1.5 LB	Brickm	CHEESE SWS BABY SLCD	DY	8.97	53.79			53.79
425435	1	1	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.99	6.99			6.99
273899	1	1	CS	6x30 CO	Gordon	EGG SHL XL A GRD	DY	4.91	29.48			29.48
633773	1	1	CS	2x8.5 LBA	Gordon	HAM SMKD BNLS APPLWD CARVNG CASE: 200252479202 WEIGHT: 19.800 TOTAL WEIGHT: 19.800	MT	41.48	4.19			82.96
324124	1	1	CS	2x10 LB	Gordon	HASHBROWN SHRD FRSH	PR	12.32	24.63			24.63
182570	4	4	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	19.36	38.71			154.84
790220	1	1	BAG	10x5 LB	Packer	ONION RD MED	PR	4.65	4.65			4.65
422169	1	1	CS	2x10 LB	Gordon	POTATO DCD PLD FRSH	PR	11.73	23.45			23.45
283580	1	1	CS	4x4 LB	Tavoli	SAUCE ALFREDO	GR	16.91	67.64			67.64
191991	2	2	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.40	10.21			20.42
857292	1	1	CS	1x17 LB	Packer	WATERMELON LRG SDLSS	PR	15.80	15.80			15.80
<b>Totals::</b>		<b>16</b>				<b>Total Cooler Pieces</b>		<b>Amount:533.71</b>	<b>Tax: 0.00</b>			<b>Total: 533.71</b>
733382	5	5	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 7Z F2F	PO	18.38	36.75			183.75
225600	1	1	CS	1x10 LB	Nathan	FRANKS BEEF SKNLS 5/#	MT	56.05	56.05			56.05
599850	1	1	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			49.41
272681	1	1	CS	5x2 LB	Maripe	SHRIMP WHT P&D T-ON 16-20 IQF	SF	14.12	70.59			70.59
<b>Totals::</b>		<b>8</b>				<b>Total Freezer Pieces</b>		<b>Amount:359.80</b>	<b>Tax: 0.00</b>			<b>Total: 359.80</b>
490833	1	1	CS	6x1 GAL	Array	BLEACH LIQ	CP	3.94	23.64		12	23.64
425532	1	1	CS	3x1 GAL	Whirl	BUTTER ALT LIQ (PREP)OIL	GR	13.63	40.88			40.88
714070	1	1	CS	64x1.38 OZ	Miss V	CHIP POT SEA SALT KTTL	GR	0.73	46.42			46.42
792210	1	1	CS	12x85 CO	Gordon	LID XSLOT 12/16/20/24Z CLR	DS	4.04	48.48			48.48
732510	2	2	CS	24x20 FOZ	Diet C	SODA BTL COKE DIET	BV	1.83	43.90			87.80
838710	1	1	CS	6x12 CO	La Ban	TORTILLA WRP SPINCH & HERB 12"	GR	5.22	31.31			31.31
838700	1	1	CS	6x12 CO	La Ban	TORTILLA WRP TOM BASL&HERB 12"	GR	5.21	31.26			31.26
<b>Totals::</b>		<b>8</b>				<b>Total Grocery Pieces</b>		<b>Amount:309.79</b>	<b>Tax: 1.54</b>			<b>Total: 311.33</b>

Page Total: 1,203.30

Group Summary							
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
SF Seafood	1				70.59		70.59
PR Produce	10				250.78		250.78
PO Poultry	5				183.75		183.75
MT Meat	2				139.01		139.01
GR Grocery	5				217.51		217.51
FR Frozen	1				49.41		49.41





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**Invoice** 9032522758  
**Purchase Order**  
 Invoice Date 02/20/2026

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

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
DY Dairy	3				132.33		132.33	
DS Disposables	1				48.48		48.48	
CP Chemical	1				23.64	1.54	25.18	
BV Beverage	2				87.80		87.80	
Fuel Charge					6.00		6.00	
<b>Total</b>	<b>31</b>				<b>1209.30</b>	<b>1.54</b>	<b>1210.84</b>	

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Product Total	\$1,203.30
Misc	\$6.00
SubTotal	\$1,209.30
(1) Tax - 6.00	\$1.42
(2) Tax - 0.50	\$0.12
<b>Invoice Total</b>	<b>\$1,210.84</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 722551074  
**Invoice** 9032522758  
**Purchase Order**  
 Invoice Date 02/20/2026  
**Due Date** 02/22/2026  
**Pay This Amount** \$1,210.84



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