



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

INVOICE

INVOICE #	DATE
945144413	02/20/2026

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N			722539160		2108	Steve Landin	1945	Boynton Beach	Net 7 Days

SHIP TO: Tina's Treats
 7715 Forest Hill Blvd
 West Palm Beach, FL 334133337

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
3852120	3	CASE ICE CREAM CKYS & CRM MORE 14% 3GAL	2	40.38		40.38		121.14
3852180	2	CASE ICE CREAM MINT CHOC CHP 14% 3GAL	2	39.55		39.55		79.10
2177130	2	CASE ICE CREAM SLTD CRML 3GAL BLBNY	2	54.58		54.58		109.16
5198600	3	CASE ICE CREAM CHOC 1-3GAL BLBNY	2	43.55		43.55		130.65
2418410	2	CASE ICE CREAM COTTN CNDY 3GAL BLBNY	2	42.95		42.95		85.90
4994720	4	CASE ICE CREAM VAN BEAN 1-3GAL BLBNY	2	49.19		49.19		196.76
5198700	2	CASE ICE CREAM STRAWB 1-3GAL BLBNY	2	47.56		47.56		95.12
5198810	1	CASE ICE CREAM BTR PECAN 1-3GAL BLBNY	2	49.69		49.69		49.69
2921411	5	EACH TOPPING DESSERT WHPD AERO	6			6.79		33.95

PRODUCT CATEGORY SUMMARY			
1-GROCERY	2-FROZEN	3-MEAT	4-SEAFOOD
	867.52		
5-POULTRY	6-DAIRY	7-DISPOSABLES	8-SANITATION
	33.95		
9-DISP.BEVG	10-PRODUCE	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	901.47
TAX	
INVOICE TOTAL	901.47
PAID	0.00

SALE NBR 45
 LANE NBR 03
 USER ID 341676
 DATE 02/20/2026
 TIME(GMT) 14:17:00

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 U.S.C 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. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland MDA Inspection Fees at a rate of \$0.09 per dozen applicable.

*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.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

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

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722539160	945144413	02/20/2026

PAY THIS AMOUNT
901.47



722539160110945144413000090147000009014706