



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

INVOICE

INVOICE #	DATE
955190185	02/21/2026

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N	11		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
1982260	1	CASE COLE SLAW SHRED SEP BAG 1/8" 4-5# RSS	10	5.96		23.85		23.85
6498200 T	1	CASE BAG RECLOSABLE FZ 2GAL 100CT GCHC	7	4.45		26.71	1	26.71
7378100	2	CASE BACON SLCD 9-11CT FRSH 5-3# GCHC	3	12.52		62.62		125.24
7265240	1	CASE CHEESE CHED MLD SLCD .75Z 6-1.5# GCHC	6	5.42		32.52		32.52
2630530	1	CASE CHEESE SWS BABY SLCD 6-1.5# BRICK	6	9.58		57.50		57.50
7265320	1	CASE CHEESE PROV NAT SLCD .75Z 6-1.5# GCHC	6	5.56		33.33		33.33
1994860	1	CASE ROLL HOAG 9" SLCD 4Z 8-6CT AMOROSO'S	2	37.06		37.06		37.06
2472501	1	EACH PORK SEAS CUBAN CKD 4.86 lb	3			5.76		27.99
2060320	1	CASE TOMATO 5X6 XL 25# MRKN	10	1.52		37.97		37.97
1522220	1	CASE SPRING MIX HERITAGE 4-3# RSS	10	7.89		31.57		31.57
4657710	1	CASE EGG SCRMBD LIQ BLND 6-5# GCHC	2	7.67		46.00		46.00
1413410	2	CASE HONEY ORNG BLSSM 6# KIMBEE FARMS	1	24.80		24.80		49.60
2549830	1	CASE JAM STRAWB PKT 200-.5Z SMUCK	1	21.35		21.35		21.35
3027320	1	CASE MARMALADE ORNG PKT 200-.5Z SMUCK	1	19.09		19.09		19.09
3493450	1	CASE TEA BLK UNSWT CONC 8.5+1 12-32FLZ	9	133.52		133.52		133.52
5709710	3	CASE COFFEE COLOMB 100% 48-2.5Z MOSAC	9	107.11		107.11		321.33
8458090	1	CASE SAUCE HOT 12-5FLZ CHOLULA	1	3.53		42.40		42.40

PRODUCT CATEGORY SUMMARY			
1-GROCERY 132.44	2-FROZEN 83.06	3-MEAT 153.23	4-SEAFOOD
5-POULTRY	6-DAIRY 123.35	7-DISPOSABLES 26.71	8-SANITATION
9-DISP.BEVG 454.85	10-PRODUCE 93.39	11-TABLETOP	
TOTALS BY TAX CATEGORY			
%RATE	TAX	%RATE	TAX
1	7.000	1.87	

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	1067.03
TAX	1.87
INVOICE TOTAL	1068.90
PAID	0.00

SALE NBR 364
 LANE NBR 04
 USER ID 77761
 DATE 02/21/2026
 TIME(GMT) 07:24:00

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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722522980	955190185	02/21/2026

PAY THIS AMOUNT
1068.90



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