



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>9032569432</b>
<b>Purchase Order</b>	
Invoice Date	02/23/2026

Route # 3124	Stop # 006	Customer 722522980 Seaside Grill	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms Net 7 Days
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Ship To:  
**Seaside Grill**  
**4200 Ocean Dr**  
**Vero Beach FL 32963-1365**

Bill To:  
**SW Hospitality Group (Vero) LLC**  
**4200 Ocean Dr**  
**Vero Beach FL 32963-1365**

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	2	2	CS	54x3 OZ	Halper	ANGUS PTY SLIDR RND CASE: 200252542626 WEIGHT: 10.000 CASE: 200252542627 WEIGHT: 10.000 TOTAL WEIGHT: 20.000	MT	1.33	7.20			144.00
737810	1	1	CS	5x3 LB	Gordon	BACON SLCD 9-11CT FRSH	MT	11.83	59.13			59.13
732451	1	1	CS	2x3 LB	Ready-	BROCCOLI FLORET BITE SIZE	PR	10.43	20.86			20.86
326135	1	1	CS	4x5 LB	Gordon	CHEESE BLND MEX SHRD FINE	DY	12.23	48.92			48.92
251043	1	1	CS	4x2.5 LB	Gordon	CHEESE FETA CRMBL	DY	8.31	33.25			33.25
710377	1	1	CS	4x10 LB	Gordon	CHIX CVP BRST DBL JMBO RNDM	PO	17.15	68.59			68.59
425435	2	2	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.99	6.99			13.98
100475	1	1	CS	1x1 GAL	Packer	GARLIC WHOLE PEELED NAT	PR	16.32	16.32			16.32
324124	2	2	CS	2x10 LB	Gordon	HASHBROWN SHRD FRSH	PR	12.32	24.63			49.26
278962	1	1	CS	4x1 GAL	Natali	JUICE ORNG 100% PAST	BV	16.15	64.59			64.59
182570	1		CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR					TempOut
790220	1	1	BAG	10x5 LB	Packer	ONION RD MED	PR	4.65	4.65			4.65
247250	1	1	PC	4x5 LBA	El Tor	PORK SEAS CUBAN CKD CASE: 200252542825 WEIGHT: 4.500 TOTAL WEIGHT: 4.500	MT	24.44	5.43			24.44
422169	1	1	CS	2x10 LB	Gordon	POTATO DCD PLD FRSH	PR	11.73	23.45			23.45
857292	1	1	CS	1x17 LB	Packer	WATERMELON LRG SDLSS	PR	15.80	15.80			15.80
<b>Totals::</b>	<b>17</b>					<b>Total Cooler Pieces</b>		<b>Amount:587.24</b>	<b>Tax:0.00</b>			<b>Total: 587.24</b>
783050	1	1	CS	1x10 LB	TNT	ANGUS PTY SEAS 8/# 75/25	MT	50.04	50.04			50.04
230952	1	1	CS	7x32 OZ	Gordon	BREAD WGRAIN SLCD 3/4"	FR	5.06	35.40			35.40
226240	1	1	CS	4x104 OZ	Sienna	BROWNIE CHOC DECADENT	FR	39.22	156.89			156.89
264142	2	2	CS	8x10 CO	Turano	BUN BRIOCHE SLCD FC 4.5"	FR	6.69	53.54			107.08
457759	1	1	CS	8x4 CO	Sweet	CAKE BRN BTR MANIFESTO 4.32Z	FR	11.78	94.24			94.24
524451	1	1	CS	2x5 LB	Tyson	CHIX BRST BRD FRTRR GLDN CRSPY	PO	16.33	32.66			32.66
599850	3	3	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			148.23
451170	3	3	CS	1x10 LB	Packer	GROUPEL FLLT NAT 8-10Z	SF	153.02	153.02			459.06
519860	1	1	CS	1x3 GAL	Blue B	ICE CREAM CHOC	FR	44.10	44.10			44.10
499472	1	1	CS	1x3 GAL	Blue B	ICE CREAM VAN BEAN	FR	53.07	53.07			53.07
124586	1	1	CS	4x2.5 LB	Mrs. F	SHRIMP BRD COCNT BFLY 21-25	SF	23.48	93.90			93.90
272681	2	2	CS	5x2 LB	Maripe	SHRIMP WHT P&D T-ON 16-20 IQF	SF	14.12	70.59			141.18
477125	3	3	CS	1x10 LB	Packer	SNAPPER FLLT 6-8Z WRPD	SF	111.03	111.03			333.09
<b>Totals::</b>	<b>21</b>					<b>Total Freezer Pieces</b>		<b>Amount:1,748.94</b>	<b>Tax:0.00</b>			<b>Total: 1,748.94</b>
425532	1	1	CS	3x1 GAL	Whirl	BUTTER ALT LIQ (PREP)OIL	GR	13.63	40.88			40.88
436040	1	1	CS	4x1 GAL	Formul	DEGREASER H/D	CP	6.26	25.04		12	25.04
485452	1	1	CS	10x100 CO	Gordon	GLOVE VNYL XL PWDFR	DS	4.26	42.59		12	42.59
467596	1	1	CS	4x1 GAL	Gordon	MAYONNAISE H/D	GR	12.28	49.11			49.11
433483	1	1	CS	6x32 OZ	French	MUSTARD DIJON	GR	8.78	52.65			52.65





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241939	1	1	CS	28x100 CO	Gordon	NAPKIN DNNR 2PLY WHT 15X17	DS	2.68	74.98			74.98
838179	3	3	CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR	31.92	31.92			95.76
322822	1	1	CS	1x5 GAL	Diet C	SYRUP BIB COKE DIET	BV	127.64	127.64			127.64
558691	1	1	CS	24x12 CO	Missio	TORTILLA FLOUR 4.5" PRSD	GR	1.76	42.14			42.14
<b>Totals::</b>		<b>11</b>					<b>Total Grocery Pieces</b>		<b>Amount:550.79</b>	<b>Tax: 4.74</b>		<b>Total: 555.53</b>
485616	1	1	CS	144x1 EA	Gordon	HAIRNET BRN	DS	0.11	16.52		12	16.52
114691	1	1	CS	1x29 FOZ	Gordon	SAUCE PARM GARL	GR	10.34	10.34			10.34
579903	1	1	CS	12x1 EA	Array	SCRUBBER S/S 35GM	DS	1.26	15.14		12	15.14
430989	1	1	CS	1x16 OZ	Badia	SPICE PEPR BLK GRND TABLE	GR	15.44	15.44			15.44
<b>Totals::</b>		<b>4</b>					<b>Total Miscellaneous Pieces</b>		<b>Amount:57.44</b>	<b>Tax: 2.21</b>		<b>Total: 59.65</b>

Page Total:      **397.96**

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
SF Seafood	9				1027.23		1027.23	
PR Produce	8				144.32		144.32	
PO Poultry	2				101.25		101.25	
MT Meat	4				277.61		277.61	
GR Grocery	9				306.32		306.32	
FR Frozen	10				639.01		639.01	
DY Dairy	2				82.17		82.17	
DS Disposables	4				149.23	5.20	154.43	
CP Chemical	1				25.04	1.75	26.79	
BV Beverage	2				192.23		192.23	
Fuel Charge					6.00		6.00	
<b>Total</b>	<b>51</b>				<b>2950.41</b>	<b>6.95</b>	<b>2957.36</b>	

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Product Total	\$2,944.41
Misc	\$6.00
SubTotal	\$2,950.41
(1) Tax - 6.00	\$5.96
(2) Tax - 1.00	\$0.99
<b>Invoice Total</b>	<b>\$2,957.36</b>





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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	722522980
<b>Invoice</b>	<b>9032569432</b>
<b>Purchase Order</b>	
Invoice Date	02/23/2026
<b>Due Date</b>	<b>03/02/2026</b>
<b>Pay This Amount</b>	<b>\$2,957.36</b>



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