



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

** Reprint ** Page 1 of 2

Invoice **9032625355**

Purchase Order

Invoice Date 02/24/2026

Route # 1132	Stop # 019	Customer 722530138 The Nest Eatery	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms EFT-COD
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Ship To:
The Nest Eatery
12551 Glades Rd
Boca Raton FL 33498-6830

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	
140470	1	1	CS	4x10 LB	Gordon	CHIX WNG SPLIT JMBO W/TIPS	PO	18.16	72.62			72.62	
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	
182570	2	2	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	19.36	38.71			77.42	
538662	1		CS	2x10 LB	Di Sar	PASTA PENNE RIGATE	GR					TempOut	
501467	1	1	CS	6x2 LB	Tavoli	SALAMI HARD SLCD	MT	8.63	51.75			51.75	
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	
Totals::		9					Total Cooler Pieces		Amount:274.48	Tax: 0.00			Total: 274.48
622471	2	2	CS	8x22 OZ	Gordon	BREAD WHT HI CRWN 3/4"	FR	3.91	31.30			62.60	
264142	1	1	CS	8x10 CO	Turano	BUN BRIOCHE SLCD FC 4.5"	FR	6.69	53.54			53.54	
524451	1	1	CS	2x5 LB	Tyson	CHIX BRST BRD FRTRR GLDN CRSPY	PO	16.33	32.66			32.66	
842082	2	2	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 8Z F2F	PO	19.63	39.26			78.52	
225600	1	1	CS	1x10 LB	Nathan	FRANKS BEEF SKNLS 5/#	MT	56.05	56.05			56.05	
599850	2	2	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			98.82	
199486	1	1	CS	8x6 CO	Amoros	ROLL HOAG 9" SLCD 4Z	FR	4.33	34.67			34.67	
Totals::		10					Total Freezer Pieces		Amount:416.86	Tax: 0.00			Total: 416.86
244406	1	1	CS	9x16 OZ	Brickm	CHIP POT KTTL SEA SLT	GR	4.62	41.61			41.61	
570971	1	1	CS	48x2.5 OZ	Mosaic	COFFEE COLOMB 100%	BV	2.11	101.45			101.45	
672312	1	1	CS	12x70 CO	Gordon	CUP PLAS CLD 16Z CLR	DS	7.73	92.74			92.74	
485452	1	1	CS	10x100 CO	Gordon	GLOVE VNYL XL PWDFR	DS	4.26	42.59		12	42.59	
434821	1	1	CS	24x6 FOZ	Dole	JUICE PINEAP UNSWT CAN	BV	0.75	18.09			18.09	
792210	1	1	CS	12x85 CO	Gordon	LID XSLOT 12/16/20/24Z CLR	DS	4.04	48.48			48.48	
241939	1	1	CS	28x100 CO	Gordon	NAPKIN DNNR 2PLY WHT 15X17	DS	2.68	74.98			74.98	
471936	1	1	CS	24x5 FOZ	Cholul	SAUCE HOT CHOLULA ORIG	GR	2.70	64.76			64.76	
732520	1	1	CS	24x20 FOZ	Coca-C	SODA BTL COKE	BV	1.83	43.90			43.90	
732510	1	1	CS	24x20 FOZ	Diet C	SODA BTL COKE DIET	BV	1.83	43.90			43.90	
798321	1	1	CS	24x20 FOZ	Coca-C	SODA BTL COKE ZERO	BV	1.83	43.92			43.92	
328431	1	1	CS	24x12 FOZ	Seagra	SODA CAN CLUB	BV	0.92	22.19			22.19	
328432	1	1	CS	24x12 FOZ	Seagra	SODA CAN TONIC WATER	BV	0.94	22.58			22.58	
322822	1	1	CS	1x5 GAL	Diet C	SYRUP BIB COKE DIET	BV	127.64	127.64			127.64	
327262	1	1	CS	1x2.5 GAL	Seagra	SYRUP BIB GINGER ALE	BV	66.92	66.92			66.92	
838710	1	1	CS	6x12 CO	La Ban	TORTILLA WRP SPINCH & HERB 12"	GR	5.22	31.31			31.31	
353556	8	8	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.52	12.40			99.20	
Totals::		24					Total Grocery Pieces		Amount:986.26	Tax: 2.77			Total: 989.03
767230	1	1	CS	1x2500 CO	Royal	NAPKIN BAND BLK	DS	45.66	45.66			45.66	
Totals::		1					Total Miscellaneous Pieces		Amount:45.66	Tax: 0.00			Total: 45.66

Page Total: 1,723.26





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 Invoice Date 02/24/2026

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Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
PR Produce	6				120.63		120.63	
PO Poultry	4				183.80		183.80	
MT Meat	2				107.80		107.80	
GR Grocery	3				137.68		137.68	
FR Frozen	6				249.63		249.63	
DY Dairy	1				29.48		29.48	
DS Disposables	5				304.45	2.77	307.22	
BV Beverage	17				589.79		589.79	
Fuel Charge					6.00		6.00	
Total	44				1729.26	2.77	1732.03	

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Product Total	\$1,723.26
Misc	\$6.00
SubTotal	\$1,729.26
(1) Tax - 6.00	\$2.56
(2) Tax - 0.50	\$0.21
Invoice Total	\$1,732.03

Received By _____ Print Name _____

Thank you for your order.

FOLD AND TEAR ALONG
 PERFORATION THEN RETURN
 BOTTOM PORTION

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 PERFORATION THEN RETURN
 BOTTOM PORTION

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

Customer Number 722530138
Invoice **9032625355**
Purchase Order
 Invoice Date 02/24/2026
Due Date **02/26/2026**
Pay This Amount **\$1,732.03**



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