



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 **9032604839**

Purchase Order

Invoice Date 02/24/2026

Route # 3120	Stop # 003	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
754031	2	2	CS	4x5 CO	Halper	ANGUS PTY CUSTM 2BLND 2/# CASE: 200252587073 WEIGHT: 10.000 CASE: 200252587074 WEIGHT: 10.000 TOTAL WEIGHT: 20.000	MT	16.93	6.77	J		135.40
606368	1	1	CS	54x3 OZ	Halper	ANGUS PTY SLIDR RND CASE: 200252587027 WEIGHT: 10.000 TOTAL WEIGHT: 10.000	MT	1.33	7.20			72.00
255450	1	1	CS	60x1 EA	Packer	AVOCADO HASS #2 STAGE 4	PR	0.56	33.70			33.70
425435	1	1	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.99	6.99			6.99
182570	1	1	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	19.60	39.19			39.19
Totals::		6					Total Cooler Pieces		Amount:287.28	Tax: 0.00		Total: 287.28
451170	1	1	CS	1x10 LB	Packer	GROUPE FLLT NAT 8-10Z	SF	153.02	153.02			153.02
124586	1	1	CS	4x2.5 LB	Mrs. F	SHRIMP BRD COCNT BFLY 21-25	SF	23.48	93.90			93.90
272681	1	1	CS	5x2 LB	Maripe	SHRIMP WHT P&D T-ON 16-20 IQF	SF	14.12	70.59			70.59
477125	1	1	CS	1x10 LB	Packer	SNAPPER FLLT 6-8Z WRPD	SF	111.03	111.03			111.03
Totals::		4					Total Freezer Pieces		Amount:428.54	Tax: 0.00		Total: 428.54
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
606430	1	1	CS	3x80 CO	Array	LINER CAN CLR 45GAL	DS	22.49	67.47		12	67.47
Totals::		3					Total Grocery Pieces		Amount:202.80	Tax: 7.70		Total: 210.50
114691	1	1	CS	1x29 FOZ	Gordon	SAUCE PARM GARL	GR	10.34	10.34			10.34
430989	1	1	CS	1x16 OZ	Badia	SPICE PEPR BLK GRND TABLE	GR	15.44	15.44			15.44
Totals::		2					Total Miscellaneous Pieces		Amount:25.78	Tax: 0.00		Total: 25.78

Page Total: 944.40

Spec Key	
Code	Description
J	JIT

Group Summary							
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
SF Seafood	4				428.54		428.54
PR Produce	3				79.88		79.88
MT Meat	3				207.40		207.40
GR Grocery	2				25.78		25.78
DS Disposables	3				202.80	7.70	210.50
Fuel Charge					6.00		6.00
Total	15				950.40	7.70	958.10





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Product Total	\$944.40
Misc	\$6.00
SubTotal	\$950.40
(1) Tax - 6.00	\$6.60
(2) Tax - 1.00	\$1.10
Invoice Total	\$958.10

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
Invoice	9032604839
Purchase Order	
Invoice Date	02/24/2026
Due Date	03/03/2026
Pay This Amount	\$958.10



722522980119032604839000095810800009581089