



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 **9032770359**
Purchase Order
 Invoice Date 02/27/2026

Route # 1110	Stop # 009	Customer 722551074 SW Grill	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms EFT-COD
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Ship To:
SW Grill
17751 Boca Club Blvd
Boca Raton FL 33487-1243

Bill To:
SW Hospitality Group (Boca) LLC
17751 Boca Club Blvd
Boca Raton FL 33487-1243

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
682572	1	1	CS	5x4 CO	Halper	ANGUS PTY CSTM 3BLND 80/20 8Z CASE: 200252715522 WEIGHT: 10.000 TOTAL WEIGHT: 10.000	MT	14.14	7.07			70.70
732478	1	1	CS	4x3 LB	Ready-	BROCCOLI FLORET REG CUT	PR	8.84	35.35			35.35
248860	4	4	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 6Z	PO	34.70	69.40			277.60
100475	1	1	CS	1x1 GAL	Packer	GARLIC WHOLE PEELED NAT	PR	16.32	16.32			16.32
790220	2	2	BAG	10x5 LB	Packer	ONION RD MED	PR	4.64	4.64			9.28
538662	1	1	CS	2x10 LB	Di Sar	PASTA PENNE RIGATE	GR	10.98	21.96			21.96
191991	1	1	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.45	10.34			10.34
477400	1	1	CS	1x5 LB	Packer	TOMATO SUNDRIED	GR	20.97	20.97			20.97
Totals::	12					Total Cooler Pieces		Amount:462.52	Tax: 0.00			Total: 462.52
622471	1	1	CS	8x22 OZ	Gordon	BREAD WHT HI CRWN 3/4"	FR	3.96	31.69			31.69
524451	1	1	CS	2x5 LB	Tyson	CHIX BRST BRD FRTRR GLDN CRSPY	PO	16.33	32.66			32.66
733382	5	1	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 7Z F2F	PO	18.38	36.75			36.75
599850	2	2	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			98.82
451170	1	1	CS	1x10 LB	Packer	GROUPEL FLLT NAT 8-10Z	SF	153.02	153.02			153.02
199486	1	1	CS	8x6 CO	Amoros	ROLL HOAG 9" SLCD 4Z	FR	4.33	34.67			34.67
Totals::	7					Total Freezer Pieces		Amount:387.61	Tax: 0.00			Total: 387.61
672312	1	1	CS	12x70 CO	Gordon	CUP PLAS CLD 16Z CLR	DS	7.73	92.74			92.74
436040	1	1	CS	4x1 GAL	Formul	DEGREASER H/D	CP	6.26	25.04		12	25.04
467596	1	1	CS	4x1 GAL	Gordon	MAYONNAISE H/D	GR	12.28	49.11			49.11
666815	2	2	CS	4x1 GAL	Array	SANITIZER LIQ ES	CP	15.53	62.11		12	124.22
Totals::	5					Total Grocery Pieces		Amount:291.11	Tax: 5.66			Total: 296.77
141341	1	1	CS	1x6 LB	Kimbee	HONEY ORNG BLSSM	GR	23.20	23.20			23.20
Totals::	1					Total Miscellaneous Pieces		Amount:23.20	Tax: 0.00			Total: 23.20

Page Total: 1,164.44

Group Summary							
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
SF Seafood	1				153.02		153.02
PR Produce	3				71.29		71.29
PO Poultry	6				347.01		347.01
MT Meat	1				70.70		70.70
GR Grocery	4				115.24		115.24
FR Frozen	4				165.18		165.18
DS Disposables	1				92.74		92.74
CP Chemical	3				149.26	9.70	158.96





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Permit Number NSSP Certification - FL-2056-SS/FL-2053-SS

Group Summary							
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
Fuel Charge					6.00		6.00
Total	23				1170.44	9.70	1180.14

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Product Total	\$1,164.44
Misc	\$6.00
SubTotal	\$1,170.44
(1) Tax - 6.00	\$8.95
(2) Tax - 0.50	\$0.75
Invoice Total	\$1,180.14

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	722551074
Invoice	9032770359
Purchase Order	
Invoice Date	02/27/2026
Due Date	03/01/2026
Pay This Amount	\$1,180.14



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