



P.O. BOX 1787 Grand Rapids, MI 49501-1787

CURRENT	PAST DUE 1X TOTAL	PAST DUE 2X+ TOTAL
894.79		
STATEMENT TOTAL		894.79
TERMS OF SALE Net 7 Days		

SHIP TO:

SW Hospitality Group Park LLC
1127 Royal Palm Beach Blvd PMB
Royal Palm Beach, FL 33411-1641

Parks Binstro
9191 Lantana Rd
Lake Worth, FL 33467-5923

CUSTOMER NUMBER	SALES PERSON	STATEMENT DATE	STATEMENT TOTAL	STATEMENT NUMBER
722633977	0/	03/09/26	894.79	2008149

TRANSACTION #	TRANSACTION DATE	TRANSACTION TYPE	PURCHASE ORDER	CURRENT	PAST DUE 1X	PAST DUE 2X & OVER
945144748	03/03/26	INVOICE	945144748	128.22		
9032910238	03/04/26	INVOICE		766.57		

Please contact your Sales Rep or Credit Analyst to hear about our self serve online invoice request and payment portal.
To request copies of invoices, please visit www.gfs.com/AR ALL PAST DUE BALANCES ARE DUE UPON RECEIPT
* TRANSACTION BALANCE IS NOT ORIGINAL AMOUNT

SW Hospitality Group Park LLC
1127 Royal Palm Beach Blvd PMB
Royal Palm Beach, FL 33411-1641

TERMS OF SALE Net 7 Days

CUSTOMER NUMBER	STATEMENT DATE	STATEMENT NUMBER
722633977	03/09/26	2008149
STATEMENT TOTAL		894.79
AMOUNT ENCLOSED		

**IF YOU HAVE ANY QUESTIONS REGARDING YOUR STATEMENT
PLEASE CALL ACCOUNTS RECEIVABLE AT 800-968-6490**

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

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