



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**      **9033145769**

**Purchase Order**

Invoice Date      03/10/2026

Route # 1111	Stop # 008	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
754031	1	1	CS	4x5 CO	Halper	ANGUS PTY CUSTM 2BLND 2/# CASE: 200253106758 WEIGHT: 10.000 TOTAL WEIGHT: 10.000	MT	17.28	6.91	J		69.10
255450	1	1	CS	60x1 EA	Packer	AVOCADO HASS #2 STAGE 4	PR	0.54	32.55			32.55
737810	1	1	CS	5x3 LB	Gordon	BACON SLCD 9-11CT FRSH	MT	12.44	62.22			62.22
251043	1	1	CS	4x2.5 LB	Gordon	CHEESE FETA CRMBL	DY	8.65	34.59			34.59
248860	3	3	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 6Z	PO	34.70	69.40			208.20
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	3.48	20.85			20.85
100475	1	1	CS	1x1 GAL	Packer	GARLIC WHOLE PEELED NAT	PR	16.32	16.32			16.32
182570	3	3	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	19.60	39.19			117.57
283580	1	1	CS	4x4 LB	Tavoli	SAUCE ALFREDO	GR	16.91	67.64			67.64
580321	1	1	CS	4x5 LB	Gordon	SOUR CREAM NAT	DY	6.58	26.30			26.30
191991	1	1	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.45	10.34			10.34
199044	1	1	CS	12x1 PT	Markon	TOMATO CHERRY	PR	3.21	38.51			38.51
857292	1	1	CS	1x17 LB	Packer	WATERMELON LRG SDLSS	PR	16.95	16.95			16.95
<b>Totals::</b>		<b>18</b>				<b>Total Cooler Pieces</b>		<b>Amount:728.13</b>	<b>Tax: 0.00</b>			<b>Total: 728.13</b>
622471	2	2	CS	8x22 OZ	Gordon	BREAD WHT HI CRWN 3/4"	FR	3.96	31.69			63.38
272681	1	1	CS	5x2 LB	Maripe	SHRIMP WHT P&D T-ON 16-20 IQF	SF	14.01	70.05			70.05
101740	1	1	CS	6x4 LB	Flav-R	VEG BLND CARIBB	FR	8.45	50.67			50.67
<b>Totals::</b>		<b>4</b>				<b>Total Freezer Pieces</b>		<b>Amount:184.10</b>	<b>Tax: 0.00</b>			<b>Total: 184.10</b>
462102	1	1	CS	1x2000 FT	Kitche	FILM CUTTER BX 18"X2000'	DS	24.31	24.31			24.31
433744	1	1	CS	200x9 G	PPI	MAYONNAISE PKT	GR	0.12	23.41			23.41
870812	1	1	CS	500x5.5 G	Brickm	MUSTARD PKT	GR	0.05	23.95			23.95
896038	1	1	CS	2x1 GAL	Gordon	SAUCE SWEET CHILI	GR	21.27	42.53			42.53
838179	1	1	CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR	32.34	32.34			32.34
732520	2	2	CS	24x20 FOZ	Coca-C	SODA BTL COKE	BV	1.83	43.90			87.80
732510	2	2	CS	24x20 FOZ	Diet C	SODA BTL COKE DIET	BV	1.83	43.90			87.80
798321	2	2	CS	24x20 FOZ	Coca-C	SODA BTL COKE ZERO	BV	1.83	43.92			87.84
864435	2	2	CS	24x20 FOZ	Arizon	TEA ICED & LEMND ARNOLD	BV	0.91	21.91			43.82
838710	1	1	CS	6x12 CO	La Ban	TORTILLA WRP SPINCH & HERB 12"	GR	5.22	31.31			31.31
<b>Totals::</b>		<b>14</b>				<b>Total Grocery Pieces</b>		<b>Amount:485.11</b>	<b>Tax: 0.00</b>			<b>Total: 485.11</b>
430999	1	1	CS	1x23 OZ	Badia	SEASONING CAJUN	GR	11.84	11.84			11.84
<b>Totals::</b>		<b>1</b>				<b>Total Miscellaneous Pieces</b>		<b>Amount:11.84</b>	<b>Tax: 0.00</b>			<b>Total: 11.84</b>

Page Total: 1,409.18

Spec Key	
Code	Description
J	JIT





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**Purchase Order**  
 Invoice Date      03/10/2026

Route # 1111	Stop # 008	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:  
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Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
SF    Seafood	1				70.05		70.05	
PR    Produce	9				239.23		239.23	
PO    Poultry	3				208.20		208.20	
MT    Meat	2				131.32		131.32	
GR    Grocery	7				233.02		233.02	
FR    Frozen	3				114.05		114.05	
DY    Dairy	3				81.74		81.74	
DS    Disposables	1				24.31		24.31	
BV    Beverage	8				307.26		307.26	
					Fuel Charge	6.00	6.00	
	<b>Total</b>						<b>1415.18</b>	<b>1415.18</b>

Product Total	\$1,409.18
Misc	\$6.00
<b>SubTotal</b>	<b>\$1,415.18</b>
<b>Invoice Total</b>	<b>\$1,415.18</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      722551074  
**Invoice**      **9033145769**  
**Purchase Order**  
 Invoice Date      03/10/2026  
**Due Date**      **03/12/2026**  
**Pay This Amount**      **\$1,415.18**



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