



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 **9033127052**

Purchase Order

Invoice Date 03/10/2026

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
606368	2	2	CS	54x3 OZ	Halper	ANGUS PTY SLIDR RND CASE: 200253086021 WEIGHT: 10.000 CASE: 200253086022 WEIGHT: 10.000 TOTAL WEIGHT: 20.000	MT	1.31	7.07			141.40
737810	1	1	CS	5x3 LB	Gordon	BACON SLCD 9-11CT FRSH	MT	12.44	62.22			62.22
198011	1	1	CS	6x3 LB	Gordon	BREAD CRUMB PANKO	GR	9.94	59.66			59.66
326135	1	1	CS	4x5 LB	Gordon	CHEESE BLND MEX SHRD FINE	DY	12.90	51.58			51.58
710377	1	1	CS	4x10 LB	Gordon	CHIX CVP BRST DBL JMBO RNDM	PO	17.15	68.59			68.59
425435	1	1	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.99	6.99			6.99
198226	1	1	CS	4x5 LB	Ready-	COLE SLAW SHRED SEP BAG 1/8"	PR	5.58	22.31			22.31
572420	1	1	CS	6x1 LB	Pacifi	CRAB MEAT BACKFIN	SF	22.53	135.16			135.16
100475	1	1	CS	1x1 GAL	Packer	GARLIC WHOLE PEELED NAT	PR	16.32	16.32			16.32
324124	2	2	CS	2x10 LB	Gordon	HASHBROWN SHRD FRSH	PR	12.32	24.63			49.26
790220	1	1	BAG	10x5 LB	Packer	ONION RD MED	PR	4.65	4.65			4.65
422169	1	1	CS	2x10 LB	Gordon	POTATO DCD PLD FRSH	PR	11.73	23.45			23.45
206032	1	1	CS	1x25 LB	Markon	TOMATO 5X6 XL	PR	62.91	62.91			62.91
Totals::		15				Total Cooler Pieces		Amount:704.50	Tax: 0.00			Total: 704.50
599850	2	2	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.43	50.56			101.12
451170	3	3	CS	1x10 LB	Packer	GROUPEL FLLT NAT 8-10Z	SF	154.09	154.09			462.27
466391	1	1	CS	12x14 OZ	El Sem	PULP PASSION FRT FZ	FR	2.94	35.31			35.31
124586	1	1	CS	4x2.5 LB	Mrs. F	SHRIMP BRD COCNT BFLY 21-25	SF	23.48	93.90			93.90
272681	2	2	CS	5x2 LB	Maripe	SHRIMP WHT P&D T-ON 16-20 IQF	SF	14.01	70.05			140.10
477125	2	2	CS	1x10 LB	Packer	SNAPPER FLLT 6-8Z WRPD	SF	111.56	111.56			223.12
Totals::		11				Total Freezer Pieces		Amount:1,055.82	Tax: 0.00			Total: 1,055.82
425532	1	1	CS	3x1 GAL	Whirl	BUTTER ALT LIQ (PREP)OIL	GR	13.63	40.88			40.88
570971	1	1	CS	48x2.5 OZ	Mosaic	COFFEE COLOMB 100%	BV	2.11	101.45			101.45
546025	1	1	CS	150x1 EA	Earthc	CONT PLAS 8.5X8.5" 1CMPT HNGD CLR	DS	0.29	43.22			43.22
462140	1	1	CS	1x2000 FT	Kitche	FILM CUTTER BX 24"X2000'	DS	37.27	37.27			37.27
485452	1	1	CS	10x100 CO	Gordon	GLOVE VNYL XL PWDFR	DS	4.26	42.59		12	42.59
467596	1	1	CS	4x1 GAL	Gordon	MAYONNAISE H/D	GR	12.81	51.23			51.23
433483	1	1	CS	6x32 OZ	French	MUSTARD DIJON	GR	8.78	52.65			52.65
502146	1	1	CS	6x1 GAL	Kitche	OIL OLIVE POMACE	GR	23.53	141.19			141.19
614810	1	1	CS	1x25 LB	Domino	SUGAR CANE GRANUL	GR	23.75	23.75			23.75
258110	1	1	CS	6x0.5 GAL	Gordon	SYRUP PANCK MAPL 20%	GR	13.60	81.61			81.61
Totals::		10				Total Grocery Pieces		Amount:615.84	Tax: 2.98			Total: 618.82
141341	1	1	CS	1x6 LB	Kimbee	HONEY ORNG BLSSM	GR	23.20	23.20			23.20
477959	1	1	CS	1x500 CO	Gordon	LABEL REMOVABLE SHLF LIFE 2X3"	DS	19.06	19.06			19.06
114691	2	2	CS	1x29 FOZ	Gordon	SAUCE PARM GARL	GR	10.39	10.39			20.78
Totals::		4				Total Miscellaneous Pieces		Amount:63.04	Tax: 0.00			Total: 63.04





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Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
SF Seafood	9				1054.55		1054.55	
PR Produce	7				185.89		185.89	
PO Poultry	1				68.59		68.59	
MT Meat	3				203.62		203.62	
GR Grocery	10				494.95		494.95	
FR Frozen	3				136.43		136.43	
DY Dairy	1				51.58		51.58	
DS Disposables	4				142.14	2.98	145.12	
BV Beverage	1				101.45		101.45	
Fuel Charge					6.00		6.00	
Total	39				2445.20	2.98	2448.18	

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Product Total	\$2,439.20
Misc	\$6.00
SubTotal	\$2,445.20
(1) Tax - 6.00	\$2.55
(2) Tax - 1.00	\$0.43
Invoice Total	\$2,448.18

Received By _____ Print Name _____

Thank you for your order.

FOLD AND TEAR ALONG PERFORATION THEN RETURN BOTTOM PORTION

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

Customer Number 722522980
Invoice **9033127052**
Purchase Order
 Invoice Date 03/10/2026
Due Date **03/17/2026**
Pay This Amount **\$2,448.18**



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