



**Deliver To:**

(a) SW GRILL  
 17751 BOCA CLUB BLVD  
 BOCA RATON FL 33487  
 561-367-7000

**Account:**

15796 (S)

CO 1

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Invoice-Date	Invoice-Nbr	Day	Route	Stop	Invoice-Type	Terms	**NO SIGNATURE REQUIRED** ADD ON TO DEL PER ANDY
3/16/26	0316/4364	Mon	22	1030	Inventory Change	CrdCrd	

Deliv Qty	Item Nbr	Item Description	Inv	Min	Aver	Bill Qty	Bill Amount		
10	2197	TOWEL,RED STRIPE	65	33	20	10	3.32		
1	2197	S.R.C.				1	1.30		
125	2430	NAP BIRSEYE BLU	500	250	92	125	155.00		
1	2950	BAG LNDRY W/LOOP	9	5	2	1	2.85		

Gold Coast Office Use Only

Current:	134.23	30-Days:	.00	Minimum	<b>Subtotal:</b>	162.47
60-Days:	.00	90-Days:	.00	35.00	<b>Tax 6.50%:</b>	10.48
120+Days:	.00	<b>Total:</b>	134.23		<b>Total:</b>	172.95

Received by: \_\_\_\_\_

(157960316264364)

**CUSTOMER SIGNATURE IMPLIES ACCEPTANCE OF TOTAL CHARGES**