



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	9033430591
Purchase Order	
Invoice Date	03/18/2026

Route # 3021	Stop # 006	Customer 722578038 The Links Grill	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms Net 7 Days
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Ship To:
The Links Grill
8020 Jog Rd
Boynton Beach FL 33472

Bill To:
SW Hospitality Group (Boynton) LLC
1127 Royal Palm Beach Blvd
Royal Palm Beach FL 33411

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: 200253365324 WEIGHT: 10.000 TOTAL WEIGHT: 10.000	MT	14.20	7.10			71.00
737810	1	1	CS	5x3 LB	Gordon	BACON SLCD 9-11CT FRSH	MT	12.98	64.90			64.90
326135	1	1	CS	4x5 LB	Gordon	CHEESE BLND MEX SHRD FINE	DY	13.11	52.44			52.44
726524	1	1	CS	6x1.5 LB	Gordon	CHEESE CHED MLD SLCD .75Z	DY	5.31	31.83			31.83
263053	1	1	CS	6x1.5 LB	Brickm	CHEESE SWS BABY SLCD	DY	9.31	55.83			55.83
248860	1	1	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 6Z	PO	34.70	69.40			69.40
425435	2	2	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.13	6.13			12.26
182570	1	1	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	19.60	39.19			39.19
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
191991	1	1	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.45	10.34			10.34
Totals::	12					Total Cooler Pieces		Amount:435.29	Tax: 0.00			Total: 435.29
622471	1	1	CS	8x22 OZ	Gordon	BREAD WHT HI CRWN 3/4"	FR	3.96	31.69			31.69
264142	1	1	CS	8x10 CO	Turano	BUN BRIOCHE SLCD FC 4.5"	FR	6.69	53.54			53.54
858651	1	1	CS	16x8 CO	Gordon	BUN HOT DOG BRIOCHE 6" SLCD	FR	4.62	73.90			73.90
524451	1	1	CS	2x5 LB	Tyson	CHIX BRST BRD FRTRR GLDN CRSPY	PO	16.33	32.66			32.66
232232	1	1	CS	1x80 CO	Tyson	CHIX TNRD BRD HMSTYL	PO	28.06	28.06			28.06
225600	3	3	CS	1x10 LB	Nathan	FRANKS BEEF SKNLS 5/#	MT	56.05	56.05			168.15
599850	2	2	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.43	50.56			101.12
252621	1	1	CS	2x5 LB	Dole	MANGO CUBES 3/8" IQF	FR	19.25	38.49			38.49
199486	1	1	CS	8x6 CO	Amoros	ROLL HOAG 9" SLCD 4Z	FR	4.33	34.67			34.67
Totals::	12					Total Freezer Pieces		Amount:562.28	Tax: 0.00			Total: 562.28
718300	1	1	CS	64x1.38 OZ	Miss V	CHIP POT SEA SLT & VNGR	GR	0.74	47.29			47.29
441953	1	1	CS	4x125 CO	Pactiv	CONT PLAS 5.75" CLR SMRTLK	DS	18.62	74.48			74.48
796010	1	1	CS	24x100 CO	Gordon	LID PRTN SOUFF 1.5/2/2.5Z	DS	2.10	50.48			50.48
467596	1	1	CS	4x1 GAL	Gordon	MAYONNAISE H/D	GR	11.95	47.81			47.81
220620	1	1	CS	12x500 CO	Gordon	NAPKIN DISP XPRSNAP WHT	DS	5.92	71.05			71.05
732520	1	1	CS	24x20 FOZ	Coca-C	SODA BTL COKE	BV	1.83	43.90			43.90
732510	1	1	CS	24x20 FOZ	Diet C	SODA BTL COKE DIET	BV	1.83	43.90			43.90
798321	1	1	CS	24x20 FOZ	Coca-C	SODA BTL COKE ZERO	BV	1.83	43.92			43.92
327262	1	1	CS	1x2.5 GAL	Seagra	SYRUP BIB GINGER ALE	BV	66.92	66.92			66.92
558691	1	1	CS	24x12 CO	Missio	TORTILLA FLOUR 4.5" PRSD	GR	1.76	42.14			42.14
838700	1	1	CS	6x12 CO	La Ban	TORTILLA WRP TOM BASL&HERB 12"	GR	5.21	31.26			31.26
353556	2	2	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.54	12.92			25.84
Totals::	13					Total Grocery Pieces		Amount:588.99	Tax: 0.00			Total: 588.99





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Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
PR Produce	5				89.89		89.89	
PO Poultry	3				130.12		130.12	
MT Meat	5				304.05		304.05	
GR Grocery	4				168.50		168.50	
FR Frozen	7				333.41		333.41	
DY Dairy	3				140.10		140.10	
DS Disposables	3				196.01		196.01	
BV Beverage	6				224.48		224.48	
Fuel Charge					6.00		6.00	
Total	36				1592.56		1592.56	

Product Total	\$1,586.56
Misc	\$6.00
SubTotal	\$1,592.56
Invoice Total	\$1,592.56

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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 722578038
Invoice 9033430591
Purchase Order
 Invoice Date 03/18/2026
Due Date 03/25/2026
Pay This Amount \$1,592.56



722578038119033430591000159256700015925678