



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 **9033430583**

Purchase Order

Invoice Date 03/18/2026

Route # 3021	Stop # 010	Customer 722480123 Okee Grill	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms EFT-COD
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Ship To:
Okee Grill
7715 Forest Hill Blvd
West Palm Beach FL 33413-3337

Bill To:
GC Ventures FI, LLC
1128 Royal Palm Beach Blvd # 207
Royal Palm Beach FL 33411-1607

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
858651	1	1	CS	16x8 CO	Gordon	BUN HOT DOG BRIOCHE 6" SLCD	FR	4.62	73.90			73.90
225600	3	3	CS	1x10 LB	Nathan	FRANKS BEEF SKNLS 5/#	MT	56.05	56.05			168.15
Totals::		4					Total Freezer Pieces		Amount:242.05	Tax: 0.00		Total: 242.05
417340	1		CS	64x2 OZ	Mosaic	COFFEE COLOMB 100%	BV					TempOut
220620	1	1	CS	12x500 CO	Gordon	NAPKIN DISP XPRSNAP WHT	DS	5.92	71.05			71.05
187216	1	1	CS	200x9 G	Brickm	RELISH SWT PKT	GR	0.10	19.14			19.14
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	1	1	CS	24x20 FOZ	Coca-C	SODA BTL COKE ZERO	BV	1.83	43.92			43.92
864435	1	1	CS	24x20 FOZ	Arizon	TEA ICED & LEMND ARNOLD	BV	0.91	21.91			21.91
353556	6	6	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.54	12.92			77.52
Totals::		14					Total Grocery Pieces		Amount:409.14	Tax: 0.00		Total: 409.14

Page Total: **651.19**

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
MT Meat	3				168.15		168.15	
GR Grocery	1				19.14		19.14	
FR Frozen	1				73.90		73.90	
DS Disposables	1				71.05		71.05	
BV Beverage	12				318.95		318.95	
Fuel Charge					6.00		6.00	
Total	18				657.19		657.19	

Product Total	\$651.19
Misc	\$6.00
SubTotal	\$657.19
Invoice Total	\$657.19

THE SALE AND DELIVERY OF THE GOODS AND/OR SERVICES CONTAINED ON THIS INVOICE AND ALL OTHER TRANSACTIONS AND DEALINGS RELATED THERETO SHALL BE GOVERNED EXCLUSIVELY BY THE PURCHASE TERMS AND CONDITIONS (THE "TERMS") AVAILABLE AT <https://gfs.com/en-us/purchase-terms-and-conditions/>. ACCEPTANCE OF THE GOODS AND/OR SERVICES OR CUSTOMER'S SIGNATURE ON THIS INVOICE CONSTITUTES ACCEPTANCE OF THE TERMS BY CUSTOMER. THE PERISHABLE AGRICULTURAL COMMODITIES SHOWN ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 USC 499e(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLE OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. MARINE STEWARDSHIP COUNCIL: MSC-C-53810; ASC-C-00700

Received By _____

Print Name _____





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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	722480123
Invoice	9033430583
Purchase Order	
Invoice Date	03/18/2026
Due Date	03/20/2026
Pay This Amount	\$657.19



722480123819033430583000065719700006571975