



P.O.Box 1787
 GrandRapids, MI 49501-1787
 www.gfs.com
 1-800-968-7500

INVOICE

INVOICE #	DATE
945145319	03/20/2026

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N	5		722480123		2108	Steve Landin	1945	Boynton Beach	EFT-COD

SHIP TO: Okee Grill
 7715 Forest Hill Blvd
 West Palm Beach, FL 334133337
 Prices reflect cost of Express Delivery

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
6451800	3	CASE 1-24 20 OZ POWERADE LEMON LIME	9	21.37		21.37		64.11
6424000	6	CASE DRINK MNTN BLAST	9	21.37		21.37		128.22
6424200	2	CASE 1-24 20OZ POWERADE ORANGE	9	21.37		21.37		42.74
1446110	2	CASE POWERADE ZERO MIXED BERRY 24-20Z	9	21.37		21.37		42.74
6751900	3	CASE Grape Powerade	9	21.37		21.37		64.11
7081200	2	CASE Grape Powerade Zero	9	21.37		21.37		42.74

PRODUCT CATEGORY SUMMARY			
1-GROCERY	2-FROZEN	3-MEAT	4-SEAFOOD
5-POULTRY	6-DAIRY	7-DISPOSABLES	8-SANITATION
9-DISP.BEVG	10-PRODUCE	11-TABLETOP	
384.66			
TOTALS BY TAX CATEGORY			
%RATE	TAX	%RATE	TAX

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 U.S.C 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. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland MDA Inspection Fees at a rate of \$.09 per dozen applicable.

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft and/or order of payment ("Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law.

Received By: _____

Signature: _____

SUBTOTAL	384.66
TAX	
INVOICE TOTAL	384.66
PAID	0.00

SALE NBR 27
LANE NBR 04
USER ID 392521
DATE 03/20/2026
TIME(GMT) 08:44:00

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.



THANK YOU FOR YOUR ORDER.
PLEASE ENCLOSE THIS STUB WITH PAYMENT.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

Gordon Food Service, Inc.
 P.O. BOX 88029
 Chicago, IL 60680-1029

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722480123	945145319	03/20/2026

PAY THIS AMOUNT
384.66



722480123810945145319000038466900003846690