



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

** Reprint ** Page 1 of 2

Invoice **9033593300**

Purchase Order

Invoice Date 03/23/2026

Route # 3121	Stop # 011	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	1	CS	54x3 OZ	Halper	ANGUS PTY SLIDR RND CASE: 200253517937 WEIGHT: 10.000 TOTAL WEIGHT: 10.000	MT	1.32	7.13			71.30
737810	1	1	CS	5x3 LB	Gordon	BACON SLCD 9-11CT FRSH	MT	13.14	65.71			65.71
732451	1	1	CS	2x3 LB	Ready-	BROCCOLI FLORET BITE SIZE	PR	8.71	17.41			17.41
726524	1	1	CS	6x1.5 LB	Gordon	CHEESE CHED MLD SLCD .75Z	DY	5.31	31.83			31.83
425435	2	2	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.13	6.13			12.26
198226	1	1	CS	4x5 LB	Ready-	COLE SLAW SHRED SEP BAG 1/8"	PR	5.58	22.31			22.31
100475	1	1	CS	1x1 GAL	Packer	GARLIC WHOLE PEELED NAT	PR	16.32	16.32			16.32
324124	1	1	CS	2x10 LB	Gordon	HASHBROWN SHRD FRSH	PR	12.38	24.75			24.75
278962	1	1	CS	4x1 GAL	Natali	JUICE ORNG 100% PAST	BV	16.21	64.82			64.82
790220	1	1	BAG	10x5 LB	Packer	ONION RD MED	PR	4.65	4.65			4.65
635501	1	1	CS	2x10 LB	Kitche	PASTA PENNE RIGATE	GR	13.57	27.13			27.13
152222	1	1	CS	4x3 LB	Ready-	SPRING MIX HERITAGE	PR	7.42	29.68			29.68
206032	1	1	CS	1x25 LB	Markon	TOMATO 5X6 XL	PR	54.24	54.24			54.24
Totals::		14				Total Cooler Pieces		Amount:442.41	Tax: 0.00			Total: 442.41
783050	1	1	CS	1x10 LB	TNT	ANGUS PTY SEAS 8/# 75/25	MT	50.11	50.11			50.11
264142	2	2	CS	8x10 CO	Turano	BUN BRIOCHE SLCD FC 4.5"	FR	6.71	53.65			107.30
786040	1	1	CS	12x18 CO	Turano	BUN BURGER BRIOCHE MINI 1.2Z	FR	4.38	52.55			52.55
465771	1	1	CS	6x5 LB	Gordon	EGG SCRMBD LIQ BLND	FR	7.21	43.23			43.23
599850	2	2	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.46	50.75			101.50
451170	3	3	CS	1x10 LB	Packer	GROUPEL FLLT NAT 8-10Z	SF	157.32	157.32			471.96
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	4.34	34.75			34.75
124586	1	1	CS	4x2.5 LB	Mrs. F	SHRIMP BRD COCNT BFLY 21-25	SF	23.48	93.90			93.90
272681	1	1	CS	5x2 LB	Maripe	SHRIMP WHT P&D T-ON 16-20 IQF	SF	13.80	68.98			68.98
477125	1	1	CS	1x10 LB	Packer	SNAPPER FLLT 6-8Z WRPD	SF	112.67	112.67			112.67
Totals::		15				Total Freezer Pieces		Amount:1,175.44	Tax: 0.00			Total: 1,175.44
244406	1	1	CS	9x16 OZ	Brickm	CHIP POT KTTL SEA SLT	GR	4.62	41.61			41.61
570971	1	1	CS	48x2.5 OZ	Mosaic	COFFEE COLOMB 100%	BV	2.11	101.50			101.50
349084	1	1	CS	12x32 FOZ	Tracto	CONC LEMND 8.5+1	BV	16.17	194.01			194.01
436040	1	1	CS	4x1 GAL	Formul	DEGREASER H/D	CP	6.26	25.04		12	25.04
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	12.00	48.01			48.01
241939	1	1	CS	28x100 CO	Gordon	NAPKIN DNNR 2PLY WHT 15X17	DS	2.68	74.98			74.98
838179	2	2	CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR	32.69	32.69			65.38
322873	1	1	CS	1x5 GAL	Coca-C	SYRUP BIB COKE CLASSIC	BV	127.64	127.64			127.64
Totals::		10				Total Grocery Pieces		Amount:720.76	Tax: 4.73			Total: 725.49
430989	1	1	CS	1x16 OZ	Badia	SPICE PEPR BLK GRND TABLE	GR	15.45	15.45			15.45
Totals::		1				Total Miscellaneous Pieces		Amount:15.45	Tax: 0.00			Total: 15.45

Page Total: 2,354.06





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 Invoice Date 03/23/2026

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Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
SF Seafood	6				747.51		747.51	
PR Produce	8				181.62		181.62	
MT Meat	3				187.12		187.12	
GR Grocery	6				197.58		197.58	
FR Frozen	8				377.82		377.82	
DY Dairy	1				31.83		31.83	
DS Disposables	2				117.57	2.98	120.55	
CP Chemical	1				25.04	1.75	26.79	
BV Beverage	4				487.97		487.97	
Fuel Charge					6.00		6.00	
Total	39				2360.06	4.73	2364.79	

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Product Total	\$2,354.06
Misc	\$6.00
SubTotal	\$2,360.06
(1) Tax - 6.00	\$4.05
(2) Tax - 1.00	\$0.68
Invoice Total	\$2,364.79

Received By _____

Print Name _____

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 722522980
Invoice **9033593300**
Purchase Order
 Invoice Date 03/23/2026

Due Date **03/30/2026**
Pay This Amount **\$2,364.79**



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