



Deliver To:

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**
3/23/26	0323/5471	Mon	22	1030	Regular Delivery	CrdCrd	

Deliv Qty	Item Nbr	Item Description	Inv	Min	Aver	Bill Qty	Bill Amount		
20	2068	APRON BIB BLACK	72	36	17	36	12.92		
1	2068	S.R.C.				1	3.35		
110	2196	TOWEL BAR	283	142	97	142	26.27		
3	2196	S.R.C.				3	3.90		
30	2197	TOWEL, RED STRIPE	75	38	20	38	7.90		
1	2197	S.R.C.				1	1.30		
2	2950	BAG LNDRY W/LOOP	10	5	2	5	.00		
100	2430	NAP BIRSEYE BLU	625	313	108	313	49.45		
4	2430	S.R.C.				4	9.92		
	2976	BAG STAND	2	2		2	.00		
1	2256	MAT BLACK 3X10	2	1	1	1	6.08		
1	2252	MAT BLACK 4X6	2	1	1	1	4.34		
	4994	DELIV CHG	2	1		1	9.20		

Gold Coast Office Use Only

Current: 359.70 30-Days: .00 Minimum
60-Days: .00 90-Days: .00 35.00
120+Days: .00 Total: 359.70

Subtotal:	134.63
Tax 6.50%:	7.56
Total:	142.19

Received by: _____

(157960323265471)

CUSTOMER SIGNATURE IMPLIES ACCEPTANCE OF TOTAL CHARGES