



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**      **9033683055**

**Purchase Order**

Invoice Date      03/25/2026

Route # 3022	Stop # 012	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	4.63	74.01			74.01
225600	2	2	CS	1x10 LB	Nathan	FRANKS BEEF SKNLS 5/#	MT	56.05	56.05			112.10
<b>Totals::</b>		<b>3</b>					<b>Total Freezer Pieces</b>		<b>Amount:186.11</b>	<b>Tax: 0.00</b>		<b>Total: 186.11</b>
714070	1	1	CS	64x1.38 OZ	Miss V	CHIP POT SEA SALT KTTL	GR	0.73	46.42			46.42
718300	1	1	CS	64x1.38 OZ	Miss V	CHIP POT SEA SLT & VNGR	GR	0.74	47.29			47.29
672312	1	1	CS	12x70 CO	Gordon	CUP PLAS CLD 16Z CLR	DS	7.75	92.94			92.94
484972	1	1	CS	10x100 CO	Gordon	GLOVE VNYL LRG PWDFR	DS	4.10	40.98		12	40.98
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
732530	1	1	CS	24x20 FOZ	Sprite	SODA BTL LEM LIM	BV	1.86	44.62			44.62
864435	1	1	CS	24x20 FOZ	Arizon	TEA ICED & LEMND ARNOLD	BV	0.91	21.91			21.91
136180	1	1	CS	12x1000 FT	Array	TISSUE TOILT JMBO 1000'	DS	4.50	54.03		12	54.03
169641	1	1	CS	6x800 FT	Array	TOWEL ROLL NAT 800'	DS	7.36	44.14		12	44.14
353556	3	3	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.55	13.16			39.48
<b>Totals::</b>		<b>16</b>					<b>Total Grocery Pieces</b>		<b>Amount:651.33</b>	<b>Tax: 9.04</b>		<b>Total: 660.37</b>

Page Total:      837.44

Group Summary							
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
MT Meat	2				112.10		112.10
GR Grocery	2				93.71		93.71
FR Frozen	1				74.01		74.01
DS Disposables	4				232.09	9.04	241.13
BV Beverage	10				325.53		325.53
Fuel Charge					6.00		6.00
<b>Total</b>	<b>19</b>				<b>843.44</b>	<b>9.04</b>	<b>852.48</b>

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

Product Total	\$837.44
Misc	\$6.00
SubTotal	\$843.44
(1) Tax - 6.00	\$8.34
(2) Tax - 0.50	\$0.70
<b>Invoice Total</b>	<b>\$852.48</b>





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Invoice Date	03/25/2026

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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	722480123
<b>Invoice</b>	<b>9033683055</b>
<b>Purchase Order</b>	
Invoice Date	03/25/2026
<b>Due Date</b>	<b>03/27/2026</b>
<b>Pay This Amount</b>	<b>\$852.48</b>



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