



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

INVOICE

INVOICE #	DATE
955192713	03/25/2026

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N	3		722522980		2108	Steve Landin	1978	Melbourne	Net 7 Days

SHIP TO: Seaside Grill
 4200 Ocean Dr
 Vero Beach, FL 329631365

Prices reflect cost of Express Delivery

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
3493450	1	CASE TEA BLK UNSWT CONC 8.5+1 12-32FLZ	9	133.52		133.52		133.52
7325100	1	CASE SODA BTL COKE DIET 24x20 FOZ	9	46.93		46.93		46.93
7325200	1	CASE SODA BTL COKE 24x20 FOZ	9	46.93		46.93		46.93
3228220	1	CASE SYRUP BIB COKE DIET 1x5 GAL	9	136.45		136.45		136.45
5998500	2	CASE FRIES 3/8" W/SKIN XLNG 6x5 LB	2	9.04		54.25		108.50
4994720	1	CASE ICE CREAM VAN BEAN 1x3 GAL	2	56.73		56.73		56.73
5244510	1	CASE CHIX BRST BRD FRTRR GLDN CRSPY 2x5 LB	5	34.98		34.98		34.98
7378100	1	CASE BACON SLCD 9-11CT FRSH 5x3 LB	3	14.05		70.24		70.24
7265240	1	CASE CHEESE CHED MLD SLCD .75Z 6x1.5 LB	6	5.67		34.03		34.03
2060320	1	CASE TOMATO 5X6 XL 1x25 LB	10	2.32		57.98		57.98
2554500	1	CASE AVOCADO HASS # 2 TURNING 60x1 EA	10	43.40		43.40		43.40
4310260	1	CASE SPICE OREGANO WHL LF 24Z BADIA	1	17.30		17.30		17.30
2142301	1	EACH DRESSING HNY MSTRD	1			19.23		19.23
8960380	1	CASE SAUCE SWEET CHILI 2x1 GAL	1	22.80		45.60		45.60
1146910	2	CASE SAUCE PARM GARL 1x29 FOZ	1	11.13		11.13		22.26
4296590	1	CASE BREADING MIX FISH FRY SEAS 4-1GAL	1	9.62		38.47		38.47
4255320	1	CASE BUTTER ALT LIQ (PREP)OIL 3x1 GAL	1	14.57		43.70		43.70
7830500	1	CASE ANGUS PTY SEAS 8# 75/25 1x10 LB	3	53.57		53.57		53.57
2309520	1	CASE BREAD WGRAIN SLCD 3/4" 7x32 OZ	2	37.95		37.95		37.95
3723760	1	CASE BREAD PANINI EVRTHNG SRDGH 10-35.27Z	2	58.83		58.83		58.83

PRODUCT CATEGORY SUMMARY			
1-GROCERY 186.56	2-FROZEN 262.01	3-MEAT 123.81	4-SEAFOOD
5-POULTRY 34.98	6-DAIRY 34.03	7-DISPOSABLES	8-SANITATION
9-DISP.BEVG 363.83	10-PRODUCE 101.38	11-TABLETOP	
TOTALS BY TAX CATEGORY			
%RATE	TAX	%RATE	TAX

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	1106.60
TAX	
INVOICE TOTAL	1106.60
PAID	0.00

SALE NBR 47
 LANE NBR 04
 USER ID 57017
 DATE 03/25/2026
 TIME(GMT) 07:38:00

*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.

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

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722522980	955192713	03/25/2026

PAY THIS AMOUNT
1106.60



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