



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

Credit	2003275166
Original Invoice	9033798463
PO Number	
Credit Date	03/28/2026

Route # 0	Stop #	Customer 722551074 SW Grill	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN 1(305)507-2926
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Ship To:
SW Grill
 17751 Boca Club Blvd
 Boca Raton FL 33487-1243

Bill To:
SW Hospitality Group (Boca) LLC
 17751 Boca Club Blvd
 Boca Raton FL 33487-1243

*****CREDIT MEMO*****

Item Code	Stock Type	Qty	Unit	Pack Size	Brand	Item Description	Cat	Credit Reason	Unit Price	Tax	Extended Price
732478		1.000	CS	4x3 LB	Ready-	BROCCOLI FLORET REG CUT	PR	Z12	-28.47		-28.47
654108		1.000	CS	4x5 LB	Tavoli	CHEESE BLND 3-CHS SHRD FTHR	DY	Z12	-52.47		-52.47
105630		1.000	CS	4x1 GAL	Ken's	DRESSING CAESAR TABLESIDE	GR	Z12	-81.69		-81.69
321174		1.000	CS	4x1 GAL	Ken's	DRESSING FETA GRK W/OLV	GR	Z12	-72.45		-72.45
312333		1.000	JAR	4x1 GAL	Ken's	DRESSING VINAG BALSM	GR	Z12	-18.90		-18.90
858651		1.000	CS	16x8 CO	Gordon	BUN HOT DOG BRIOCHE 6" SLCD	FR	Z12	-74.01		-74.01
599850		1.000	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	Z12	-50.75		-50.75
490833		1.000	CS	6x1 GAL	Array	BLEACH LIQ	CP	Z12	-24.02	12	-24.02
838710		1.000	CS	6x12 CO	La Ban	TORTILLA WRP SPINCH & HERB 12"	GR	Z12	-31.41		-31.41
214230		1.000	JAR	4x1 GAL	Gordon	DRESSING HNY MSTRD	GR	Z12	-20.97		-20.97

Received By _____ Print Name _____

Product Total	-\$455.14
SubTotal	-\$455.14
(1) Tax - 6.00	-\$1.44
(2) Tax - 0.50	-\$0.12
Invoice Total	-\$456.70

FOLD AND TEAR HERE

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Thank you!

Remit To: **Gordon Food Service, Inc.**
 P.O.BOX 88029
 Chicago, IL 60680-1029

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Credit Date	03/28/2026
Original Invoice	9033798463
Total Amount	-\$456.70



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