



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

INVOICE

INVOICE #	DATE
955192979	03/28/2026

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N	11		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
2726810	5	CASE SHRIMP WHT P&D T-ON 16-20 IQF 5x2 LB	4	14.75		73.74		368.70
1404700	1	CASE CHIX WNG SPLIT JMBO W/TIPS 4x10 LB	5	66.60		66.60		66.60
1413410	1	CASE HONEY ORNG BLSSM 6# KIMBEE FARMS	1	24.84		24.84		24.84
1825700	1	CASE LETTUCE ROMAINE HRTS 2x7.5 LB	10	19.12		38.23		38.23
2641420	2	CASE BUN BRIOCHE SLCD FC 4.5" 8x10 CO	2	57.35		57.35		114.70
3241240	2	CASE HASHBROWN SHRD FRSH 2x10 LB	10	13.23		26.46		52.92
3192020	1	CASE CORN CUT SUP SWT RSTD 1x20 LB	2	47.90		47.90		47.90
4098810	2	CASE SAUSAGE ITAL LNK PORK 2.6Z 4" 2x5 LB	3	52.16		52.16		104.32
4221690	2	CASE POTATO DCD PLD FRSH 2x10 LB	10	12.60		25.20		50.40
4254350	2	CASE CILANTRO CLEANED 1x1 LB	10	6.55		6.55		13.10
4463940	1	CASE SEASONING BLKND REDFISH 4x24 OZ	1	12.08		48.31		48.31
4511700	5	CASE GROUPER FLLT NAT 8-10Z 1x10 LB	4	168.18		168.18		840.90
4771250	2	CASE SNAPPER FLLT 6-8Z WRPD 1x10 LB	4	120.44		120.44		240.88
5244510	1	CASE CHIX BRST BRD FRTRR GLDN CRSPY 2x5 LB	5	34.98		34.98		34.98
5724200	1	CASE CRAB MEAT BACKFIN 6x1 LB	4	24.08		144.49		144.49
5998500	4	CASE FRIES 3/8" W/SKIN XLNG 6x5 LB	2	9.04		54.25		217.00
6224710	1	CASE BREAD WHT HI CRWN 3/4" 8x22 OZ	2	33.96		33.96		33.96
6337730	1	CASE HAM SMKD BNLS APPLWD CARVNG 2x 14.10 lb	3			4.43		62.46
6862850	1	CASE RICE JASMINE THAI 1x25 LB	1	32.09		32.09		32.09
7860400	1	CASE BUN BURGER BRIOCHE MINI 1.2Z 12x18 CO	2	56.18		56.18		56.18
8195730	1	CASE BEEF STK PHLL SLCD RIB 2x5 LB	3	77.63		77.63		77.63
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
5709710	2	CASE COFFEE COLOMB 100% 48x2.5 OZ	9	108.50		108.50		217.00

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

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

SUBTOTAL	
TAX	
INVOICE 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: _____

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 U.S.C 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. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland MDA Inspection Fees at a rate of \$0.09 per dozen applicable.

*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.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

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

CUSTOMER #	INVOICE #	DATE

PAY THIS AMOUNT



722522980110955192979000306918400030691844



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ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
7103770	1	CASE CHIX CVP BRST DBL JMBO RNDM 4x10 LB	5	20.05		80.21		80.21

PRODUCT CATEGORY SUMMARY			
1-GROCERY 105.24	2-FROZEN 469.74	3-MEAT 244.41	4-SEAFOOD 1594.97
5-POULTRY 181.79	6-DAIRY	7-DISPOSABLES	8-SANITATION
9-DISP.BEVG 217	10-PRODUCE 256.03	11-TABLETOP	
TOTALS BY TAX CATEGORY			
%RATE	TAX	%RATE	TAX

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

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Received By:

Signature: _____

SUBTOTAL	3069.18
TAX	
INVOICE TOTAL	3069.18
PAID	0.00

SALE NBR 265
 LANE NBR 04
 USER ID 57017
 DATE 03/28/2026
 TIME(GMT) 07:32:00

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