



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 **9033850522**

Purchase Order

Invoice Date 03/30/2026

Route # 3121	Stop # 016	Customer 722522980 Seaside Grill	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms Net 7 Days
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Ship To:
Seaside Grill
4200 Ocean Dr
Vero Beach FL 32963-1365

Bill To:
SW Hospitality Group (Vero) LLC
4200 Ocean Dr
Vero Beach FL 32963-1365

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
606368	2	2	CS	54x3 OZ	Halper	ANGUS PTY SLIDR RND CASE: 200253777809 WEIGHT: 10.000 CASE: 200253777810 WEIGHT: 10.000 TOTAL WEIGHT: 20.000	MT	1.35	7.29			145.80
737810	1	1	CS	5x3 LB	Gordon	BACON SLCD 9-11CT FRSH	MT	12.78	63.88			63.88
857292	1	1	CS	1x17 LB	Packer	WATERMELON LRG SDLSS	PR	14.45	14.45			14.45
Totals::		4					Total Cooler Pieces		Amount:224.13	Tax: 0.00		Total: 224.13
783050	1	1	CS	1x10 LB	TNT	ANGUS PTY SEAS 8/# 75/25	MT	50.12	50.12			50.12
264142	1	1	CS	8x10 CO	Turano	BUN BRIOCHE SLCD FC 4.5"	FR	6.71	53.68			53.68
124586	1	1	CS	4x2.5 LB	Mrs. F	SHRIMP BRD COCNT BFLY 21-25	SF	23.48	93.90			93.90
Totals::		3					Total Freezer Pieces		Amount:197.70	Tax: 0.00		Total: 197.70
490833	1	1	CS	6x1 GAL	Array	BLEACH LIQ	CP	4.02	24.10		12	24.10
425532	1	1	CS	3x1 GAL	Whirl	BUTTER ALT LIQ (PREP)OIL	GR	14.15	42.44			42.44
441953	1	1	CS	4x125 CO	Pactiv	CONT PLAS 5.75" CLR SMRTLK	DS	18.65	74.61			74.61
546025	1	1	CS	150x1 EA	Earthc	CONT PLAS 8.5X8.5" 1CMPT HNGD CLR	DS	0.29	43.36			43.36
280585	1	1	CS	1x5 GAL	Array	DETRGNT DSHMCH LO TEMP	CP	139.91	139.91		12	139.91
467596	1	1	CS	4x1 GAL	Gordon	MAYONNAISE H/D	GR	12.02	48.06			48.06
314595	1	1	CS	1x5 GAL	Array	RINSE AID DSHMCH ALL TEMP	CP	210.82	210.82		12	210.82
666823	1	1	CS	1x5 GAL	Array	SANITIZER LIQ LOW TEMP	CP	82.72	82.72		12	82.72
258110	1	1	CS	6x0.5 GAL	Gordon	SYRUP PANCK MAPL 20%	GR	13.65	81.88			81.88
558691	1	1	CS	24x12 CO	Missio	TORTILLA FLOUR 4.5" PRSD	GR	1.76	42.14			42.14
Totals::		10					Total Grocery Pieces		Amount:790.04	Tax: 32.03		Total: 822.07
114691	1	1	CS	1x29 FOZ	Gordon	SAUCE PARM GARL	GR	10.41	10.41			10.41
109843	1	1	JUG	4x1 GAL	French	SAUCE WORCESTERSHIRE	GR	12.43	12.43			12.43
Totals::		2					Total Miscellaneous Pieces		Amount:22.84	Tax: 0.00		Total: 22.84

Page Total: 1,234.71

Group Summary							
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
SF Seafood	1				93.90		93.90
PR Produce	1				14.45		14.45
MT Meat	4				259.80		259.80
GR Grocery	5				237.36		237.36
FR Frozen	1				53.68		53.68
DS Disposables	2				117.97		117.97
CP Chemical	4				457.55	32.03	489.58
Fuel Charge					6.00		6.00





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Permit Number NSSP Certification - FL-2056-SS/FL-2053-SS

Group Summary							
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
Total	18				1240.71	32.03	1272.74

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Product Total	\$1,234.71
Misc	\$6.00
SubTotal	\$1,240.71
(1) Tax - 6.00	\$27.45
(2) Tax - 1.00	\$4.58
Invoice Total	\$1,272.74

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 722522980
Invoice **9033850522**
Purchase Order
 Invoice Date 03/30/2026
Due Date **04/06/2026**
Pay This Amount **\$1,272.74**



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