



P.O. BOX 1787 Grand Rapids, MI 49501-1787

CURRENT	PAST DUE 1X TOTAL	PAST DUE 2X+ TOTAL
1,167.68		
<b>STATEMENT TOTAL</b>		<b>1,167.68</b>
<b>TERMS OF SALE</b> Net 7 Days		

**SHIP TO:**

SW Hospitality Group Park LLC  
1127 Royal Palm Beach Blvd PMB  
Royal Palm Beach, FL 33411-1641

Parks Binstro  
9191 Lantana Rd  
Lake Worth, FL 33467-5923

CUSTOMER NUMBER	SALES PERSON	STATEMENT DATE	STATEMENT TOTAL	STATEMENT NUMBER
722633977	0/	03/30/26	1,167.68	2007978

  

TRANSACTION #	TRANSACTION DATE	TRANSACTION TYPE	PURCHASE ORDER	CURRENT	PAST DUE 1X	PAST DUE 2X & OVER
9033683032	03/25/26	INVOICE		654.80		
945145520	03/26/26	INVOICE	945145520	213.70		
945145600	03/28/26	INVOICE	945145600	299.18		

**Please contact your Sales Rep or Credit Analyst to hear about our self serve online invoice request and payment portal.**  
**To request copies of invoices, please visit [www.gfs.com/AR](http://www.gfs.com/AR) ALL PAST DUE BALANCES ARE DUE UPON RECEIPT**  
\* TRANSACTION BALANCE IS NOT ORIGINAL AMOUNT

SW Hospitality Group Park LLC  
1127 Royal Palm Beach Blvd PMB  
Royal Palm Beach, FL 33411-1641

**TERMS OF SALE**  
Net 7 Days

CUSTOMER NUMBER	STATEMENT DATE	STATEMENT NUMBER
722633977	03/30/26	2007978
<b>STATEMENT TOTAL</b>		<b>1,167.68</b>
<b>AMOUNT ENCLOSED</b>		

**IF YOU HAVE ANY QUESTIONS REGARDING YOUR STATEMENT  
PLEASE CALL ACCOUNTS RECEIVABLE AT 800-968-6490**

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

722633977322007978000116768300011676832