



Deliver To:

SW GRILL
 17751 BOCA CLUB BLVD
 BOCA RATON FL 33487
 561-367-7000

Account:

15796 (S)
 CO 1
 Page 1 of 1

Invoice-Date	Invoice-Nbr	Day	Route	Stop	Invoice-Type	Terms	**NO SIGNATURE REQUIRED**
3/30/26	0330/6975	Mon	22	1030	Regular Delivery	CrdCrd	

Deliv Qty	Item Nbr	Item Description	Inv	Min	Aver	Bill Qty	Bill Amount		
20	2068	APRON BIB BLACK	72	36	20	36	12.92		
1	2068	S.R.C.				1	3.35		
70	2196	TOWEL BAR	283	142	90	142	26.27		
3	2196	S.R.C.				3	3.90		
20	2197	TOWEL, RED STRIPE	75	38	23	38	7.90		
1	2197	S.R.C.				1	1.30		
2	2950	BAG LNDRY W/LOOP	10	5	2	5	.00		
125	2430	NAP BIRSEYE BLU	750	375	108	375	59.25		
4	2430	S.R.C.				4	9.92		
	2532	TC WHITE 71X71					.00		
	2532	T/R-WK-CHG				18	35.91		
	2976	BAG STAND	2	2		2	.00		
1	2256	MAT BLACK 3X10	2	1	1	1	6.08		
1	2252	MAT BLACK 4X6	2	1	1	1	4.34		
	4994	DELIV CHG	2	1		1	9.20		

Gold Coast Office Use Only

Current: 163.23 30-Days: .00 Minimum
 60-Days: .00 90-Days: .00 35.00
 120+Days: .00 Total: 163.23

Subtotal:	180.34
Tax 6.50%:	10.53
Total:	190.87

Received by: _____

(157960330266975)

CUSTOMER SIGNATURE IMPLIES ACCEPTANCE OF TOTAL CHARGES