



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**      **9033936591**

**Purchase Order**

Invoice Date      04/01/2026

Route # 3022	Stop # 010	Customer 722578038 The Links Grill	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN 1(800)840-9852	Terms Net 7 Days
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Ship To:  
**The Links Grill**  
**8020 Jog Rd**  
**Boynton Beach FL 33472**

Bill To:  
**SW Hospitality Group (Boynton) LLC**  
**1127 Royal Palm Beach Blvd**  
**Royal Palm Beach FL 33411**

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	
682572	1	1	CS	5x4 CO	Halper	ANGUS PTY CSTM 3BLND 80/20 8Z CASE: 200253869986 WEIGHT: 10.000 TOTAL WEIGHT: 10.000	MT	14.32	7.16			71.60	
140470	1	1	CS	4x10 LB	Gordon	CHIX WNG SPLIT JMBO W/TIPS	PO	15.58	62.30			62.30	
425435	2	2	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.13	6.13			12.26	
182570	1	1	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	17.88	35.76			35.76	
182570	2	2	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	17.88	35.76			71.52	
790220	1	1	BAG	10x5 LB	Packer	ONION RD MED	PR	5.17	5.17			5.17	
580321	2	2	PK	4x5 LB	Gordon	SOUR CREAM NAT	DY	8.28	8.28			16.56	
191991	1	1	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.45	10.34			10.34	
206032	1	1	CS	1x25 LB	Markon	TOMATO 5X6 XL	PR	70.21	70.21			70.21	
<b>Totals::</b>		<b>12</b>					<b>Total Cooler Pieces</b>		<b>Amount:355.72</b>	<b>Tax: 0.00</b>			<b>Total: 355.72</b>
622471	1	1	CS	8x22 OZ	Gordon	BREAD WHT HI CRWN 3/4"	FR	3.97	31.78			31.78	
264142	1	1	CS	8x10 CO	Turano	BUN BRIOCHE SLCD FC 4.5"	FR	6.71	53.68			53.68	
858651	1	1	CS	16x8 CO	Gordon	BUN HOT DOG BRIOCHE 6" SLCD	FR	4.63	74.03			74.03	
398902	1	1	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 6Z F2F	PO	20.13	40.26			40.26	
225600	1	1	CS	1x10 LB	Nathan	FRANKS BEEF SKNLS 5/#	MT	56.05	56.05			56.05	
599850	1	1	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.49	50.94			50.94	
451170	1	1	CS	1x10 LB	Packer	GROUPEL FLLT NAT 8-10Z	SF	158.38	158.38			158.38	
<b>Totals::</b>		<b>7</b>					<b>Total Freezer Pieces</b>		<b>Amount:465.12</b>	<b>Tax: 0.00</b>			<b>Total: 465.12</b>
546025	1	1	CS	150x1 EA	Earthc	CONT PLAS 8.5X8.5" 1CMPT HNGD CLR	DS	0.29	43.36			43.36	
436040	1	1	CS	4x1 GAL	Formul	DEGREASER H/D	CP	6.26	25.04		12	25.04	
671444	1	1	CS	4x1 GAL	Array	DETRGNT DSHMCH LO TEMP	CP	26.27	105.07		12	105.07	
329436	1	1	CS	4x1 GAL	Array	DETRGNT POT&PAN JEWEL	CP	16.69	66.77		12	66.77	
467596	1	1	CS	4x1 GAL	Gordon	MAYONNAISE H/D	GR	12.02	48.06			48.06	
732520	2	2	CS	24x20 FOZ	Coca-C	SODA BTL COKE	BV	1.83	43.90			87.80	
732510	2	2	CS	24x20 FOZ	Diet C	SODA BTL COKE DIET	BV	1.83	43.90			87.80	
798321	1	1	CS	24x20 FOZ	Coca-C	SODA BTL COKE ZERO	BV	1.83	43.92			43.92	
558691	1	1	CS	24x12 CO	Missio	TORTILLA FLOUR 4.5" PRSD	GR	1.76	42.14			42.14	
838710	1	1	CS	6x12 CO	La Ban	TORTILLA WRP SPINCH & HERB 12"	GR	5.24	31.43			31.43	
353556	3	3	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.55	13.22			39.66	
<b>Totals::</b>		<b>15</b>					<b>Total Grocery Pieces</b>		<b>Amount:621.05</b>	<b>Tax: 12.80</b>			<b>Total: 633.85</b>

Page Total: 1,441.89

Group Summary							
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
SF Seafood	1				158.38		158.38
PR Produce	7				205.26		205.26





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Bill To:  
**SW Hospitality Group (Boynton) LLC**  
**1127 Royal Palm Beach Blvd**  
**Royal Palm Beach FL 33411**

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

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
PO Poultry	2				102.56		102.56	
MT Meat	2				127.65		127.65	
GR Grocery	3				121.63		121.63	
FR Frozen	4				210.43		210.43	
DY Dairy					16.56		16.56	
DS Disposables	1				43.36		43.36	
CP Chemical	3				196.88	12.80	209.68	
BV Beverage	8				259.18		259.18	
Fuel Charge					6.00		6.00	
<b>Total</b>	<b>31</b>				<b>1447.89</b>	<b>12.80</b>	<b>1460.69</b>	

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Product Total	\$1,441.89
Misc	\$6.00
SubTotal	\$1,447.89
(1) Tax - 6.00	\$11.82
(2) Tax - 0.50	\$0.98
<b>Invoice Total</b>	<b>\$1,460.69</b>

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 722578038  
**Invoice** 9033936591  
**Purchase Order**  
 Invoice Date 04/01/2026  
**Due Date** 04/08/2026  
**Pay This Amount** \$1,460.69



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