



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

# INVOICE

INVOICE #	DATE
955193254	04/01/2026

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N	3		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
2641420	2	CASE BUN BRIOCHE SLCD FC 4.5" 8x10 CO	2	57.38		57.38		114.76
2060320	1	CASE TOMATO 5X6 XL 1x25 LB	10	3.00		75.05		75.05
2554500	1	CASE AVOCADO HASS # 2 TURNING 60x1 EA	10	44.62		44.62		44.62
3723760	1	CASE BREAD PANINI EVRTHNG SRDGH 10-35.27Z	2	58.83		58.83		58.83
4675960	1	CASE MAYONNAISE H/D 4x1 GAL	1	12.85		51.38		51.38

PRODUCT CATEGORY SUMMARY			
1-GROCERY 51.38	2-FROZEN 173.59	3-MEAT	4-SEAFOOD
5-POULTRY	6-DAIRY	7-DISPOSABLES	8-SANITATION
9-DISP.BEVG	10-PRODUCE 119.67	11-TABLETOP	
TOTALS BY TAX CATEGORY			
%RATE	TAX	%RATE	TAX

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	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: \_\_\_\_\_

SUBTOTAL	344.64
TAX	
INVOICE TOTAL	344.64
PAID	0.00

SALE NBR 48  
 LANE NBR 04  
 USER ID 57017  
 DATE 04/01/2026  
 TIME(GMT) 07:33:00

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 \$.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

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<b>PAY THIS AMOUNT</b>
<b>344.64</b>



722522980110955193254000034464800003446485