



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**      **9030748144**

**Purchase Order**

Invoice Date      01/02/2026

Route # 3120	Stop # 002	Customer 722522980 Seaside Grill	Representative DIANA REYES 1(786)380-4539 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		CS	54x3 OZ	Halper	ANGUS PTY SLIDR RND	MT					TempOut
737810	2	2	CS	5x3 LB	Gordon	BACON SLCD 9-11CT FRSH	MT	11.41	57.07			114.14
326135	1	1	CS	4x5 LB	Gordon	CHEESE BLND MEX SHRD FINE	DY	11.89	47.54			47.54
421812	1	1	BAG	4x5 LB	Tavoli	CHEESE MOZZ 2% SHRD FTHR	DY	12.96	12.96			12.96
425435	3	3	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.04	6.04			18.12
198226	1	1	CS	4x5 LB	Ready-	COLE SLAW SHRED SEP BAG 1/8"	PR	5.41	21.64			21.64
324124	3	3	CS	2x10 LB	Gordon	HASHBROWN SHRD FRSH	PR	12.32	24.63			73.89
182570	1	1	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	16.76	33.51			33.51
790220	2	2	BAG	10x5 LB	Packer	ONION RD MED	PR	4.72	4.72			9.44
422169	3	3	CS	2x10 LB	Gordon	POTATO DCD PLD FRSH	PR	11.73	23.45			70.35
206032	1	1	CS	1x25 LB	Markon	TOMATO 5X6 XL	PR	24.12	24.12			24.12
713370	1	1	CS	12x12 CO	Gran S	TORTILLA FLOUR 12"	GR	4.37	52.45			52.45
<b>Totals::</b>		<b>19</b>					<b>Total Cooler Pieces</b>		<b>Amount:478.16</b>	<b>Tax: 0.00</b>		<b>Total: 478.16</b>
783050	1	1	CS	1x10 LB	TNT	ANGUS PTY SEAS 8/# 75/25	MT	49.43	49.43			49.43
372376	1	1	CS	10x35.27 OZ	Sienna	BREAD PANINI EVRTHNG SRDGH	FR	5.50	55.03			55.03
622471	1	1	CS	8x22 OZ	Gordon	BREAD WHT HI CRWN 3/4"	FR	3.91	31.30			31.30
465771	1	1	CS	6x5 LB	Gordon	EGG SCRMBD LIQ BLND	FR	7.17	43.03			43.03
599850	2	2	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			98.82
451170	2		CS	1x10 LB	Packer	GROUPEL FLLT NAT 8-10Z	SF					TempOut
252621	1	1	CS	2x5 LB	Dole	MANGO CUBES 3/8" IQF	FR	20.32	40.64			40.64
199486	1	1	CS	8x6 CO	Amoros	ROLL HOAG 9" SLCD 4Z	FR	4.51	36.09			36.09
409881	1		CS	2x5 LB	Tavoli	SAUSAGE ITAL LNK PORK 2.6Z 4"	MT					TempOut
124586	2	2	CS	4x2.5 LB	Mrs. F	SHRIMP BRD COCNT BFLY 21-25	SF	23.48	93.90			187.80
477125	1	1	CS	1x10 LB	Packer	SNAPPER FLLT 6-8Z WRPD	SF	112.63	112.63			112.63
<b>Totals::</b>		<b>11</b>					<b>Total Freezer Pieces</b>		<b>Amount:654.77</b>	<b>Tax: 0.00</b>		<b>Total: 654.77</b>
425532	1	1	CS	3x1 GAL	Whirl	BUTTER ALT LIQ (PREP)OIL	GR	13.63	40.88			40.88
484952	1	1	CS	10x100 CO	Gordon	GLOVE LTX XL PWDFR	DS	6.88	68.81		12	68.81
433130	1	1	CS	4x1 GAL	Tropic	JUICE LIME	BV	9.74	38.94			38.94
606430	1	1	CS	3x80 CO	Array	LINER CAN CLR 45GAL	DS	22.74	68.21		12	68.21
467596	1	1	CS	4x1 GAL	Gordon	MAYONNAISE H/D	GR	12.28	49.11			49.11
838179	3	3	CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR	30.46	30.46			91.38
497436	1	1	CS	12x500 CO	Gordon	WRAP DELI E-Z 12X10.75"	DS	7.70	92.45			92.45
<b>Totals::</b>		<b>9</b>					<b>Total Grocery Pieces</b>		<b>Amount:449.78</b>	<b>Tax: 9.59</b>		<b>Total: 459.37</b>
141341	3	3	CS	1x6 LB	Kimbee	HONEY ORNG BLSSM	GR	23.20	23.20			69.60
114691	2	2	CS	1x29 FOZ	Gordon	SAUCE PARM GARL	GR	10.34	10.34			20.68
579903	1	1	CS	12x1 EA	Array	SCRUBBER S/S 35GM	DS	1.25	14.95		12	14.95
430999	1	1	CS	1x23 OZ	Badia	SEASONING CAJUN	GR	11.70	11.70			11.70
430989	2	2	CS	1x16 OZ	Badia	SPICE PEPR BLK GRND TABLE	GR	15.26	15.26			30.52
<b>Totals::</b>		<b>9</b>					<b>Total Miscellaneous Pieces</b>		<b>Amount:147.45</b>	<b>Tax: 1.05</b>		<b>Total: 148.50</b>





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Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
SF Seafood	3				300.43		300.43	
PR Produce	12				251.07		251.07	
MT Meat	3				163.57		163.57	
GR Grocery	14				366.32		366.32	
FR Frozen	7				304.91		304.91	
DY Dairy	1				60.50		60.50	
DS Disposables	4				244.42	10.64	255.06	
BV Beverage	1				38.94		38.94	
Fuel Charge					6.75		6.75	
<b>Total</b>	<b>45</b>				<b>1736.91</b>	<b>10.64</b>	<b>1747.55</b>	

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Product Total	\$1,730.16
Misc	\$6.75
SubTotal	\$1,736.91
(1) Tax - 6.00	\$9.12
(2) Tax - 1.00	\$1.52
<b>Invoice Total</b>	<b>\$1,747.55</b>

Received By \_\_\_\_\_ Print Name \_\_\_\_\_

**Thank you for your order.**

FOLD AND TEAR ALONG PERFORATION THEN RETURN BOTTOM PORTION

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**      **9030748144**  
**Purchase Order**  
 Invoice Date      01/02/2026  
**Due Date**      **01/09/2026**  
**Pay This Amount**      **\$1,747.55**



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