



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

# INVOICE

INVOICE #	DATE
945142854	01/03/2026

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N			722551074		9678	STEVEN LANDIN	1945	Boynton Beach	EFT-COD

**SHIP TO:** SW Grill  
 17751 Boca Club Blvd  
 Boca Raton, FL 334871243

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
4254350	1	CASE CILANTRO CLEANED 1# RSS	10	6.04		6.04		6.04
6757431	1	EACH TOMATO 5X6 XL 4.44 lb	10			1.19		5.28

PRODUCT CATEGORY SUMMARY			
1-GROCERY	2-FROZEN	3-MEAT	4-SEAFOOD
5-POULTRY	6-DAIRY	7-DISPOSABLES	8-SANITATION
9-DISP.BEVG	10-PRODUCE	11-TABLETOP	
11.32			
TOTALS BY TAX CATEGORY			
%RATE	TAX	%RATE	TAX

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.

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:

Signature: \_\_\_\_\_

<b>SUBTOTAL</b>	11.32
<b>TAX</b>	
<b>INVOICE TOTAL</b>	11.32
<b>PAID</b>	0.00

**SALE NBR** 126  
**LANE NBR** 03  
**USER ID** 352611  
**DATE** 01/03/2026  
**TIME(GMT)** 12:14:00

\*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>11.32</b>



722551074710945142854000001132000000113201