



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

** Reprint ** Page 1 of 3

Invoice **9030888558**

Purchase Order

Invoice Date 01/06/2026

Route # 1111	Stop # 007	Customer 722551074 SW Grill	Representative DIANA REYES 1(786)380-4539 STEVE LANDIN	Terms EFT-COD
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Ship To:
SW Grill
17751 Boca Club Blvd
Boca Raton FL 33487-1243

Bill To:
SW Hospitality Group (Boca) LLC
17751 Boca Club Blvd
Boca Raton FL 33487-1243

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	
649601	1	1	CS	4x5 CO	Halper	ANGUS SRLN BTM FLAP CASE: 200250935835 WEIGHT: 45.40 TOTAL WEIGHT: 45.40	MT	107.71	9.49	J		430.85	
737810	1	1	CS	5x3 LB	Gordon	BACON SLCD 9-11CT FRSH	MT	11.41	57.07			57.07	
741050	1	1	CS	2x5 LB	Ready-	CARROT SHRD MULT-COLOR ORGNC	PR	9.83	19.66			19.66	
251043	1	1	CS	4x2.5 LB	Gordon	CHEESE FETA CRMBL	DY	8.94	35.75			35.75	
140470	1	1	CS	4x10 LB	Gordon	CHIX WNG SPLIT JMBO W/TIPS	PO	15.79	63.16			63.16	
425435	2	2	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.04	6.04			12.08	
105630	1		CS	4x1 GAL	Ken's	DRESSING CAESAR TABLESIDE	GR					TempOut	
100475	1	1	CS	1x1 GAL	Packer	GARLIC WHOLE PEELED NAT	PR	16.32	16.32			16.32	
182570	2	2	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRSTS	PR	16.76	33.51			67.02	
191991	2	2	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.41	10.22			20.44	
199044	1	1	CS	12x1 PT	Markon	TOMATO CHERRY	PR	2.07	24.82			24.82	
Totals::		13					Total Cooler Pieces		Amount:747.17	Tax: 0.00			Total: 747.17
622471	3	3	CS	8x22 OZ	Gordon	BREAD WHT HI CRWN 3/4"	FR	3.91	31.30			93.90	
858651	1	1	CS	16x8 CO	Gordon	BUN HOT DOG BRIOCHE 6" SLCD	FR	4.62	73.90			73.90	
398902	6	6	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 6Z F2F	PO	19.95	39.89			239.34	
599850	2	2	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			98.82	
451170	2	2	CS	1x10 LB	Packer	GROUPEL FLLT NAT 8-10Z	SF	138.13	138.13			276.26	
124586	1	1	CS	4x2.5 LB	Mrs. F	SHRIMP BRD COCNT BFLY 21-25	SF	23.48	93.90			93.90	
Totals::		15					Total Freezer Pieces		Amount:876.12	Tax: 0.00			Total: 876.12
425532	1	1	CS	3x1 GAL	Whirl	BUTTER ALT LIQ (PREP)OIL	GR	13.63	40.88			40.88	
244406	1	1	CS	9x16 OZ	Brickm	CHIP POT KTTL SEA SLT	GR	4.62	41.61			41.61	
714070	1	1	CS	64x1.38 OZ	Miss V	CHIP POT SEA SALT KTTL	GR	0.73	46.42			46.42	
718300	1	1	CS	64x1.38 OZ	Miss V	CHIP POT SEA SLT & VNGR	GR	0.74	47.29			47.29	
546025	2	2	CS	150x1 EA	Earthc	CONT PLAS 8.5X8.5" 1CMPT HNGD CLR	DS	0.26	39.19			78.38	
433523	1	1	CS	4x50 CO	Nestle	CREAMER ORIG FLVR NDAR CUP	DY	5.18	20.71			20.71	
672312	1	1	CS	12x70 CO	Gordon	CUP PLAS CLD 16Z CLR	DS	7.73	92.74			92.74	
433129	1	1	CS	4x1 GAL	Tropic	JUICE LEMON	BV	10.45	41.78			41.78	
434821	1	1	CS	24x6 FOZ	Dole	JUICE PINEAP UNSWT CAN	BV	0.75	18.09			18.09	
467596	1	1	CS	4x1 GAL	Gordon	MAYONNAISE H/D	GR	12.28	49.11			49.11	
500000	1	1	CS	12x7 OZ	Embasa	PEPPERS CHPTL ADOBO SCE	GR	2.09	25.03			25.03	
852414	1	1	CS	200x9 G	Heinz	RELISH SWT PKT	GR	0.11	22.56			22.56	
838179	3	3	CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR	30.46	30.46			91.38	
558691	1	1	CS	24x12 CO	Missio	TORTILLA FLOUR 4.5" PRSD	GR	1.81	43.47			43.47	
838710	1	1	CS	6x12 CO	La Ban	TORTILLA WRP SPINCH & HERB 12"	GR	5.21	31.27			31.27	
838700	1	1	CS	6x12 CO	La Ban	TORTILLA WRP TOM BASL&HERB 12"	GR	5.21	31.23			31.23	
136280	1	1	CS	6x700 FT	Array	TOWEL ROLL NAT 7 3/4"X700'	DS	10.55	63.28		12	63.28	
353556	4	4	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.52	12.40			49.60	
Totals::		24					Total Grocery Pieces		Amount:834.83	Tax: 4.11			Total: 838.94

Page Total: 2,458.12





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Item Code	Qty Ord	Qty Ship	Unit	Pack Size	Brand	Item Description	Cat	Inv Val	Unit Price	Spec	Tax	Extended Price
214230	1	1	JAR	4x1 GAL	Gordon	DRESSING HNY MSTRD	GR	20.30	20.30			20.30
141341	1	1	CS	1x6 LB	Kimbee	HONEY ORNG BLSSM	GR	23.20	23.20			23.20
644481	1	1	GLL	4x1 GAL	Tavoli	VINEGAR WINE RED 5%	GR	10.09	10.09			10.09
Totals::		3					Total Miscellaneous Pieces		Amount:53.59	Tax: 0.00		Total: 53.59

Page Total: 53.59

Spec Key	
Code	Description
J	JIT

Group Summary							
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
SF Seafood	3				370.16		370.16
PR Produce	9				160.34		160.34
PO Poultry	7				302.50		302.50
MT Meat	2				487.92		487.92
GR Grocery	14				523.84		523.84
FR Frozen	6				266.62		266.62
DY Dairy	2				56.46		56.46
DS Disposables	4				234.40	4.11	238.51
BV Beverage	6				109.47		109.47
Fuel Charge					6.75		6.75
Total	53				2518.46	4.11	2522.57

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Product Total	\$2,511.71
Misc	\$6.75
SubTotal	\$2,518.46
(1) Tax - 6.00	\$3.79
(2) Tax - 0.50	\$0.32
Invoice Total	\$2,522.57

Received By _____

Print Name _____





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FOLD AND TEAR ALONG
 PERFORATION THEN RETURN
 BOTTOM PORTION

Thank you for your order.

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 BOTTOM PORTION

Remit To: **Gordon Food Service, Inc.**
 P.O.BOX 88029
 Chicago, IL 60680-1029

Customer Number	722551074
Invoice	9030888558
Purchase Order	
Invoice Date	01/06/2026
Due Date	01/08/2026
Pay This Amount	\$2,522.57



722551074719030888558000252257100025225710