



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

INVOICE

INVOICE #	DATE
955186625	01/07/2026

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N	3		722522980		9678	STEVEN 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
4849520 T	1	CASE GLOVE LTX XL PWDFR 10-100CT GCHC	7	7.36		73.56	1	73.56
4779590	1	CASE LABEL REMOVABLE SHLF LIFE 2X3" 500CT	7	20.38		20.38		20.38
3192020	1	CASE CORN CUT SUP SWT RSTD 20# FLVRPK	2	47.76		47.76		47.76
2835800	1	CASE SAUCE ALFREDO 4-4# PG	1	18.08		72.31		72.31
1245860	1	CASE SHRIMP BRD COCNT BFLY 21-25 4-2.5#	4	100.38		100.38		100.38
2726810	2	CASE SHRIMP WHT P&D T-ON 16-20 IQF 5-2#	4	15.09		75.46		150.92
3103260	1	CASE WAFFLE BELGIAN RND 5Z 7" 3-8CT GCHC	2	20.01		60.02		60.02
3241240	2	CASE HASHBROWN SHRD FRSH 2-10# GCHC	10	13.17		26.33		52.66
5244510	1	CASE CHIX BRST BRD FRTRR GLDN CRSPY 2-5#	5	34.91		34.91		34.91
4309990	1	CASE SEASONING CAJUN 23Z BADIA	1	12.51		12.51		12.51
4675960	1	CASE MAYONNAISE H/D 4-1GAL GCHC	1	13.13		52.50		52.50
1146910	2	CASE SAUCE PARM GARL 29FLZ GSG	1	11.05		11.05		22.10
1491950	1	CASE PICKLE DILL SLCD HAMB 4-1GAL GCHC	1	11.23		44.93		44.93
8381790	2	CASE SHORTENING LIQ SOY CLR FRY ZTF 35# KE	1	32.68		32.68		65.36
2641420	2	CASE BUN BRIOCHE SLCD FC 4.5" 10-8CT	2	57.23		57.23		114.46
6212110	1	CASE BREAD BRIOCHE 3/4" 8-32Z ANTMILL	2	50.50		50.50		50.50
6862850	1	CASE RICE JASMINE THAI 25#	1	32.09		32.09		32.09
1825700	1	CASE LETTUCE ROMAINE HRTS 2-7.5# RSS	10	18.68		37.35		37.35
1982260	1	CASE COLE SLAW SHRED SEP BAG 1/8" 4-5# RSS	10	5.78		23.13		23.13
4254350	3	CASE CILANTRO CLEANED 1# RSS	10	6.46		6.46		19.38
4771250	2	CASE SNAPPER FLLT 6-8Z WRPD 10# P/L	4	120.97		120.97		241.94
4511700	3	CASE GROUPER FLLT NAT 8-10Z 10# P/L	4	147.66		147.66		442.98
7378100	1	CASE BACON SLCD 9-11CT FRSH 5-3# GCHC	3	11.68		58.38		58.38
2510430	1	CASE CHEESE FETA CRMBL 4-2.5# GCHC	6	9.56		38.22		38.22

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	
TOTALS BY TAX CATEGORY			
%RATE	TAX	%RATE	TAX

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

SUBTOTAL	
TAX	
INVOICE 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: _____

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 \$0.09 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.



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THANK YOU FOR YOUR ORDER.
PLEASE ENCLOSE THIS STUB WITH PAYMENT.

Gordon Food Service, Inc.
 P.O. BOX 88029
 Chicago, IL 60680-1029

CUSTOMER #	INVOICE #	DATE

PAY THIS AMOUNT



722522980110955186625000199507500019950757



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 4200 Ocean Dr
 Vero Beach, FL 329631365
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ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
7265240	1	CASE CHEESE CHED MLD SLCD .75Z 6-1.5# GCHC	6	5.25		31.49		31.49
4657710	1	CASE EGG SCRMBD LIQ BLND 6-5# GCHC	2	7.67		46.00		46.00
4255320	1	CASE BUTTER ALT LIQ (PREP)OIL 3-1GAL WHIRL	1	14.57		43.70		43.70

PRODUCT CATEGORY SUMMARY			
1-GROCERY 345.5	2-FROZEN 318.74	3-MEAT 58.38	4-SEAFOOD 936.22
5-POULTRY 34.91	6-DAIRY 69.71	7-DISPOSABLES 93.94	8-SANITATION
9-DISP.BEVG	10-PRODUCE 132.52	11-TABLETOP	
TOTALS BY TAX CATEGORY			
%RATE 1 7.000	TAX 5.15	%RATE	TAX

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

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Received By:

Signature: _____

SUBTOTAL	1989.92
TAX	5.15
INVOICE TOTAL	1995.07
PAID	0.00

SALE NBR 58
 LANE NBR 04
 USER ID 77761
 DATE 01/07/2026
 TIME(GMT) 07:55:00

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722522980	955186625	01/07/2026

PAY THIS AMOUNT
1995.07



722522980110955186625000199507500019950757