



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

# INVOICE

INVOICE #	DATE
945142942	01/07/2026

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N	3		722633977		9678	STEVEN LANDIN	1945	Boynton Beach	Net 7 Days

**SHIP TO:** Parks Binstro  
 9191 Lantana Rd  
 Lake Worth, FL 334675923  
 Prices reflect cost of Express Delivery

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
7325300	1	CASE SODA BTL LEM LIM 24-20FLZ SPRITE	9	47.70		47.70		47.70
8644350	1	CASE TEA ICED & LEMND ARNOLD 24-20FLZ AZ	9	23.30		23.30		23.30
6424000	4	CASE DRINK MNTN BLAST	9	20.30		20.30		81.20
6451800	4	CASE 1-24 20 OZ POWERADE LEMON LIME	9	20.30		20.30		81.20
6424200	4	CASE 1-24 20OZ POWERADE ORANGE	9	20.30		20.30		81.20
6424100	2	CASE DRINK FRT PNCH	9	20.30		20.30		40.60
6751900	2	CASE Grape Powerade	9	20.30		20.30		40.60
1446110	2	CASE POWERADE ZERO MIXED BERRY 24-20Z	9	20.30		20.30		40.60
9674510	2	CASE Powerade Zero Fruit Punch 24-20oz	9	20.30		20.30		40.60
7081200	2	CASE Grape Powerade Zero	9	20.30		20.30		40.60

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	
517.6			
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: \_\_\_\_\_

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

<b>SUBTOTAL</b>	517.60
<b>TAX</b>	
<b>INVOICE TOTAL</b>	517.60
<b>PAID</b>	0.00

SALE NBR 2  
 LANE NBR 02  
 USER ID 352344  
 DATE 01/07/2026  
 TIME(GMT) 08:31:00

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.



**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>517.60</b>



722633977310945142942000051760700005176072