



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 9030988543
Purchase Order Lease January 2026
 Invoice Date 01/07/2026

Route # 0	Stop #	Customer 722522980 Seaside Grill	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN 1(305)507-2926	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
607925	1	1	CS	1x1 EA		DISHMACHINE LEASE (ADS L903DW)	CP	99.00	99.00		12	99.00
Totals::		1				Total Grocery Pieces		Amount:99.00	Tax: 6.93			Total: 105.93

Page Total: 99.00

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
CP Chemical	1				99.00	6.93	105.93	
Total	1				99.00	6.93	105.93	

THE SALE AND DELIVERY OF THE GOODS AND/OR SERVICES CONTAINED ON THIS INVOICE AND ALL OTHER TRANSACTIONS AND DEALINGS RELATED THERETO SHALL BE GOVERNED EXCLUSIVELY BY THE PURCHASE TERMS AND CONDITIONS (THE "TERMS") AVAILABLE AT <https://gfs.com/en-us/purchase-terms-and-conditions/>. ACCEPTANCE OF THE GOODS AND/OR SERVICES OR CUSTOMER'S SIGNATURE ON THIS INVOICE CONSTITUTES ACCEPTANCE OF THE TERMS BY CUSTOMER. 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 USC 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. MARINE STEWARDSHIP COUNCIL: MSC-C-53810; NSSP: MA-10628-RS

Product Total	\$99.00
SubTotal	\$99.00
(1) Tax - 6.00	\$5.94
(2) Tax - 1.00	\$0.99
Invoice Total	\$105.93

Received By _____

Print Name _____

FOLD AND TEAR ALONG PERFORATION THEN RETURN BOTTOM PORTION

Thank you for your order.

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 9030988543
Purchase Order Lease January 2026
 Invoice Date 01/07/2026
Due Date 01/14/2026
Pay This Amount \$105.93



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