



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**      **9031032125**

**Purchase Order**

Invoice Date      01/09/2026

Route # 1110	Stop # 005	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
606368	2	2	CS	54x3 OZ	Halper	ANGUS PTY SLIDR RND CASE: 200251061591 WEIGHT: 10.000 CASE: 200251061592 WEIGHT: 10.000 TOTAL WEIGHT: 20.000	MT	1.19	6.42			128.40
255450	1	1	CS	60x1 EA	Packer	AVOCADO HASS #2	PR	0.56	33.70			33.70
732478	1	1	CS	4x3 LB	Ready-	BROCCOLI FLORET REG CUT	PR	7.67	30.66			30.66
726524	1	1	CS	6x1.5 LB	Gordon	CHEESE CHED MLD SLCD .75Z	DY	4.91	29.46			29.46
425435	1	1	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.04	6.04			6.04
425435	2	2	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.04	6.04			12.08
105630	1	1	CS	4x1 GAL	Ken's	DRESSING CAESAR TABLESIDE	GR	20.37	81.48			81.48
182570	1	1	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	17.47	34.94			34.94
774121	1	1	CS	1x40 LB	Markon	LIME	PR	46.53	46.53			46.53
191991	1	1	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.40	10.21			10.21
857292	1	1	CS	1x17 LB	Packer	WATERMELON LRG SDLSS	PR	13.50	13.50			13.50
<b>Totals::</b>		<b>13</b>					<b>Total Cooler Pieces</b>		<b>Amount:427.00</b>	<b>Tax: 0.00</b>		<b>Total: 427.00</b>
819573	1	1	CS	2x5 LB	Gordon	BEEF STK PHLL SLCD BTR/GAR RIB	MT	36.96	73.91			73.91
599850	1	1	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			49.41
599850	3	3	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			148.23
272681	1	1	CS	5x2 LB	Maripe	SHRIMP WHT P&D T-ON 16-20 IQF	SF	14.12	70.59			70.59
<b>Totals::</b>		<b>6</b>					<b>Total Freezer Pieces</b>		<b>Amount:342.14</b>	<b>Tax: 0.00</b>		<b>Total: 342.14</b>
714063	1	1	CS	64x1.38 OZ	Miss V	CHIP POT JALAPENO	GR	0.74	47.27			47.27
718300	1	1	CS	64x1.38 OZ	Miss V	CHIP POT SEA SLT & VNGR	GR	0.74	47.29			47.29
436040	1		CS	4x1 GAL	Formul	DEGREASER H/D	CP					TempOut
838179	2	2	CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR	30.57	30.57			61.14
864435	3	3	CS	24x20 FOZ	Arizon	TEA ICED & LEMND ARNOLD	BV	0.91	21.80			65.40
<b>Totals::</b>		<b>7</b>					<b>Total Grocery Pieces</b>		<b>Amount:221.10</b>	<b>Tax: 0.00</b>		<b>Total: 221.10</b>

Page Total:      **990.24**

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
SF Seafood	1				70.59		70.59	
PR Produce	9				187.66		187.66	
MT Meat	3				202.31		202.31	
GR Grocery	5				237.18		237.18	
FR Frozen	4				197.64		197.64	
DY Dairy	1				29.46		29.46	
CP Chemical								
BV Beverage	3				65.40		65.40	





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Permit Number      NSSP Certification - FL-2056-SS/FL-2053-SS

Group Summary							
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
Fuel Charge					6.00		6.00
Total	26				996.24		996.24

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 Received By      Print Name

Product Total	\$990.24
Misc	\$6.00
SubTotal	\$996.24
Invoice Total	\$996.24

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      722551074  
**Invoice**      **9031032125**  
**Purchase Order**  
 Invoice Date      01/09/2026  
**Due Date**      **01/11/2026**  
**Pay This Amount**      **\$996.24**



722551074719031032125000099624900009962499