



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 **9031124205**

Purchase Order

Invoice Date 01/13/2026

Route # 3120	Stop # 006	Customer 722522980 Seaside Grill	Representative DIANA REYES 1(786)380-4539 STEVE LANDIN	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
255450	1	1	CS	60x1 EA	Packer	AVOCADO HASS #2	PR	0.61	36.57			36.57
326135	1	1	CS	4x5 LB	Gordon	CHEESE BLND MEX SHRD FINE	DY	11.83	47.32			47.32
425435	2	2	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.04	6.04			12.08
198226	1	1	CS	4x5 LB	Ready-	COLE SLAW SHRED SEP BAG 1/8"	PR	5.48	21.92			21.92
633773	1	1	CS	2x8.5 LBA	Gordon	HAM SMKD BNLS APPLWD CARVNG CASE: 200251170810 WEIGHT: 13.300 TOTAL WEIGHT: 13.300	MT	29.26	4.40			58.52
324124	2	2	CS	2x10 LB	Gordon	HASHBROWN SHRD FRSH	PR	12.32	24.63			49.26
278962	1		CS	4x1 GAL	Natali	JUICE ORNG 100% PAST	BV					TempOut
182570	1	1	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	17.47	34.94			34.94
790220	2	2	BAG	10x5 LB	Packer	ONION RD MED	PR	4.83	4.83			9.66
109620	1	1	CS	1x10 LB	Markon	ONION YELLOW JUMBO	PR	14.36	14.36			14.36
635501	1	1	CS	2x10 LB	Kitche	PASTA PENNE RIGATE	GR	13.50	27.00			27.00
247250	1	1	PC	4x5 LBA	El Tor	PORK SEAS CUBAN CKD CASE: 200251170812 WEIGHT: 5.000 TOTAL WEIGHT: 5.000	MT	27.15	5.43			27.15
283580	1	1	CS	4x4 LB	Tavoli	SAUCE ALFREDO	GR	16.91	67.64			67.64
206032	1	1	CS	1x25 LB	Markon	TOMATO 5X6 XL	PR	27.53	27.53			27.53
Totals::		16				Total Cooler Pieces		Amount:433.95	Tax: 0.00			Total: 433.95
264142	1	1	CS	8x10 CO	Turano	BUN BRIOCHE SLCD FC 4.5"	FR	6.69	53.54			53.54
786040	1	1	CS	12x18 CO	Turano	BUN BURGER BRIOCHE MINI 1.2Z	FR	4.38	52.55			52.55
340690	1	1	CS	6x5 LB	First	EGG ROLL SKINS 7"X7"	MT	8.44	50.66			50.66
272681	2	2	CS	5x2 LB	Maripe	SHRIMP WHT P&D T-ON 16-20 IQF	SF	14.12	70.59			141.18
Totals::		5				Total Freezer Pieces		Amount:297.93	Tax: 0.00			Total: 297.93
490833	1	1	CS	6x1 GAL	Array	BLEACH LIQ	CP	3.94	23.64		12	23.64
570971	1	1	CS	48x2.5 OZ	Mosaic	COFFEE COLOMB 100%	BV	2.04	98.07			98.07
349084	1	1	CS	12x32 FOZ	Tracto	CONC LEMND 8.5+1	BV	15.43	185.13			185.13
436040	1	1	CS	4x1 GAL	Formul	DEGREASER H/D	CP	6.18	24.73		12	24.73
280585	1	1	CS	1x5 GAL	Array	DETRGNT DSHMCH LO TEMP	CP	137.74	137.74		12	137.74
484952	1	1	CS	10x100 CO	Gordon	GLOVE LTX XL PWDFR	DS	6.88	68.81		12	68.81
686285	1	1	CS	1x25 LB	817 EI	RICE JASMINE THAI	GR	30.02	30.02			30.02
666823	1	1	CS	1x5 GAL	Array	SANITIZER LIQ LOW TEMP	CP	81.79	81.79		12	81.79
558691	1	1	CS	24x12 CO	Missio	TORTILLA FLOUR 4.5" PRSD	GR	1.76	42.14			42.14
Totals::		9				Total Grocery Pieces		Amount:692.07	Tax: 23.57			Total: 715.64
271802	1	1	JUG	4x1 GAL	Kikkom	SAUCE SOY	GR	16.34	16.34			16.34
Totals::		1				Total Miscellaneous Pieces		Amount:16.34	Tax: 0.00			Total: 16.34





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Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
SF Seafood	2				141.18		141.18	
PR Produce	9				206.32		206.32	
MT Meat	2				136.33		136.33	
GR Grocery	4				183.14		183.14	
FR Frozen	2				106.09		106.09	
DY Dairy	1				47.32		47.32	
DS Disposables	1				68.81	4.82	73.63	
CP Chemical	4				267.90	18.75	286.65	
BV Beverage	2				283.20		283.20	
Fuel Charge					6.00		6.00	
Total	27				1446.29	23.57	1469.86	

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Product Total	\$1,440.29
Misc	\$6.00
SubTotal	\$1,446.29
(1) Tax - 6.00	\$20.20
(2) Tax - 1.00	\$3.37
Invoice Total	\$1,469.86

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 **9031124205**
Purchase Order
 Invoice Date 01/13/2026
Due Date **01/20/2026**
Pay This Amount **\$1,469.86**



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