



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**      **9031147303**

**Purchase Order**

Invoice Date      01/13/2026

Route # 1113	Stop # 001	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	
649601	1	1	CS	4x5 CO	Halper	ANGUS SRLN BTM FLAP CASE: 200251191195 WEIGHT: 48.600 TOTAL WEIGHT: 48.600	MT	121.74	10.02	J		486.97	
182570	1	1	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	17.47	34.94			34.94	
109620	1	1	CS	1x10 LB	Markon	ONION YELLOW JUMBO	PR	14.36	14.36			14.36	
206032	1	1	CS	1x25 LB	Markon	TOMATO 5X6 XL	PR	27.53	27.53			27.53	
<b>Totals::</b>		<b>4</b>					<b>Total Cooler Pieces</b>		<b>Amount:563.80</b>	<b>Tax: 0.00</b>			<b>Total: 563.80</b>
398953	3	3	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 5Z F2F	PO	20.06	40.11			120.33	
599850	1	1	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			49.41	
252621	1	1	CS	2x5 LB	Dole	MANGO CUBES 3/8" IQF	FR	20.32	40.64			40.64	
199486	1	1	CS	8x6 CO	Amoros	ROLL HOAG 9" SLCD 4Z	FR	4.33	34.67			34.67	
<b>Totals::</b>		<b>6</b>					<b>Total Freezer Pieces</b>		<b>Amount:245.05</b>	<b>Tax: 0.00</b>			<b>Total: 245.05</b>
436040	1	1	CS	4x1 GAL	Formul	DEGREASER H/D	CP	6.18	24.73		12	24.73	
792210	1	1	CS	12x85 CO	Gordon	LID XSLOT 12/16/20/24Z CLR	DS	4.04	48.48			48.48	
467596	1	1	CS	4x1 GAL	Gordon	MAYONNAISE H/D	GR	12.28	49.11			49.11	
870812	1	1	CS	500x5.5 G	Brickm	MUSTARD PKT	GR	0.05	23.65			23.65	
502146	1	1	CS	6x1 GAL	Kitche	OIL OLIVE POMACE	GR	23.53	141.19			141.19	
732510	1	1	CS	24x20 FOZ	Diet C	SODA BTL COKE DIET	BV	1.83	43.90			43.90	
<b>Totals::</b>		<b>6</b>					<b>Total Grocery Pieces</b>		<b>Amount:331.06</b>	<b>Tax: 1.61</b>			<b>Total: 332.67</b>

Page Total:      1,139.91

Spec Key	
Code	Description
J	JIT

Group Summary							
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
PR Produce	3				76.83		76.83
PO Poultry	3				120.33		120.33
MT Meat	1				486.97		486.97
GR Grocery	3				213.95		213.95
FR Frozen	3				124.72		124.72
DS Disposables	1				48.48		48.48
CP Chemical	1				24.73	1.61	26.34
BV Beverage	1				43.90		43.90
Fuel Charge					6.00		6.00
<b>Total</b>	<b>16</b>				<b>1145.91</b>	<b>1.61</b>	<b>1147.52</b>





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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	\$1,139.91
Misc	\$6.00
SubTotal	\$1,145.91
(1) Tax - 6.00	\$1.49
(2) Tax - 0.50	\$0.12
<b>Invoice Total</b>	<b>\$1,147.52</b>

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	722551074
<b>Invoice</b>	<b>9031147303</b>
<b>Purchase Order</b>	
Invoice Date	01/13/2026
<b>Due Date</b>	<b>01/15/2026</b>
<b>Pay This Amount</b>	<b>\$1,147.52</b>



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