



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 9031177288

Purchase Order

Invoice Date 01/14/2026

Route # 3022	Stop # 011	Customer 722480123 Okee Grill	Representative DIANA REYES 1(786)380-4539 STEVE LANDIN	Terms EFT-COD
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Ship To:
Okee Grill
7715 Forest Hill Blvd
West Palm Beach FL 33413-3337

Bill To:
GC Ventures FI, LLC
1128 Royal Palm Beach Blvd # 207
Royal Palm Beach FL 33411-1607

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
858651	1	1	CS	16x8 CO	Gordon	BUN HOT DOG BRIOCHE 6" SLCD	FR	4.62	73.90			73.90
225600	3	3	CS	1x10 LB	Nathan	FRANKS BEEF SKNLS 5/#	MT	56.05	56.05			168.15
Totals::		4					Total Freezer Pieces		Amount:242.05	Tax: 0.00		Total: 242.05
672312	1	1	CS	12x70 CO	Gordon	CUP PLAS CLD 16Z CLR	DS	7.73	92.74			92.74
220620	1	1	CS	12x500 CO	Gordon	NAPKIN DISP XPRSNAP WHT	DS	5.92	71.05			71.05
579180	1	1	CS	4x1250 ML	Array	SOAP HND FM MAN	CP	19.47	77.87		12	77.87
732520	1	1	CS	24x20 FOZ	Coca-C	SODA BTL COKE	BV	1.83	43.90			43.90
732510	1	1	CS	24x20 FOZ	Diet C	SODA BTL COKE DIET	BV	1.83	43.90			43.90
864435	2	2	CS	24x20 FOZ	Arizon	TEA ICED & LEMND ARNOLD	BV	0.91	21.80			43.60
136180	1	1	CS	12x1000 FT	Array	TISSUE TOILT JMBO 1000'	DS	4.45	53.37		12	53.37
169641	1	1	CS	6x800 FT	Array	TOWEL ROLL NAT 800'	DS	7.27	43.59		12	43.59
353556	4	4	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.52	12.40			49.60
Totals::		13					Total Grocery Pieces		Amount:519.62	Tax: 11.36		Total: 530.98

Page Total: 761.67

Group Summary							
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
MT Meat	3				168.15		168.15
FR Frozen	1				73.90		73.90
DS Disposables	4				260.75	6.30	267.05
CP Chemical	1				77.87	5.06	82.93
BV Beverage	8				181.00		181.00
Fuel Charge					6.00		6.00
Total	17				767.67	11.36	779.03

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

Received By _____ Print Name _____

Product Total	\$761.67
Misc	\$6.00
SubTotal	\$767.67
(1) Tax - 6.00	\$10.49
(2) Tax - 0.50	\$0.87
Invoice Total	\$779.03





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Invoice	9031177288
Purchase Order	
Invoice Date	01/14/2026

Route #	Stop #	Customer	Representative	Terms
3022	011	722480123 Okee Grill	DIANA REYES 1(786)380-4539 STEVE LANDIN	EFT-COD

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 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	722480123
Invoice	9031177288
Purchase Order	
Invoice Date	01/14/2026
Due Date	01/16/2026
Pay This Amount	\$779.03



722480123819031177288000077903300007790332