



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 **9031287155**

Purchase Order

Invoice Date 01/16/2026

Route # 1110	Stop # 008	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
682572	1	1	CS	5x4 CO	Halper	ANGUS PTY CSTM 3BLND 80/20 8Z CASE: 200251314186 WEIGHT: 10.000 TOTAL WEIGHT: 10.000	MT	14.12	7.06			70.60
737810	1	1	CS	5x3 LB	Gordon	BACON SLCD 9-11CT FRSH	MT	11.06	55.32			55.32
326135	1	1	CS	4x5 LB	Gordon	CHEESE BLND MEX SHRD FINE	DY	11.83	47.32			47.32
140470	1	1	CS	4x10 LB	Gordon	CHIX WNG SPLIT JMBO W/TIPS	PO	16.01	64.02			64.02
425435	1	1	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.04	6.04			6.04
105630	1	1	CS	4x1 GAL	Ken's	DRESSING CAESAR TABLESIDE	GR	20.37	81.48			81.48
633773	1	1	CS	2x8.5 LBA	Gordon	HAM SMKD BNLS APPLWD CARVNG CASE: 200251314236 WEIGHT: 14.800 TOTAL WEIGHT: 14.800	MT	32.56	4.40			65.12
182570	2	2	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRSTS	PR	17.47	34.94			69.88
594382	1	1	CS	1x10 LBA	Halper	SNAPPER WHL GULF 2-4# CASE: 200251314220 WEIGHT: 12.480 TOTAL WEIGHT: 12.480	SF	151.51	12.14	J		151.51
580321	1	1	CS	4x5 LB	Gordon	SOUR CREAM NAT	DY	6.24	24.95			24.95
191991	2	2	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.40	10.21			20.42
199044	1	1	CS	12x1 PT	Markon	TOMATO CHERRY	PR	2.07	24.82			24.82
857292	1	1	CS	1x17 LB	Packer	WATERMELON LRG SDLSS	PR	13.50	13.50			13.50
Totals::		15				Total Cooler Pieces		Amount:694.98	Tax: 0.00			Total: 694.98
783050	1	1	CS	1x10 LB	TNT	ANGUS PTY SEAS 8/# 75/25	MT	49.43	49.43			49.43
819573	1	1	CS	2x5 LB	Gordon	BEEF STK PHLL SLCD BTR/GAR RIB	MT	36.49	72.97			72.97
264142	2	2	CS	8x10 CO	Turano	BUN BRIOCHE SLCD FC 4.5"	FR	6.69	53.54			107.08
398953	2	2	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 5Z F2F	PO	20.06	40.11			80.22
599850	2	2	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			98.82
451170	1	1	CS	1x10 LB	Packer	GROUPEL FLLT NAT 8-10Z	SF	138.13	138.13			138.13
124586	1	1	CS	4x2.5 LB	Mrs. F	SHRIMP BRD COCNT BFLY 21-25	SF	23.48	93.90			93.90
272681	1	1	CS	5x2 LB	Maripe	SHRIMP WHT P&D T-ON 16-20 IQF	SF	14.12	70.59			70.59
Totals::		11				Total Freezer Pieces		Amount:711.14	Tax: 0.00			Total: 711.14
485452	1	1	CS	10x100 CO	Gordon	GLOVE VNYL XL PWDFR	DS	4.26	42.59		12	42.59
838179	3	3	CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR	30.57	30.57			91.71
838710	1	1	CS	6x12 CO	La Ban	TORTILLA WRP SPINCH & HERB 12"	GR	5.21	31.27			31.27
Totals::		5				Total Grocery Pieces		Amount:165.57	Tax: 2.77			Total: 168.34

Page Total: 1,571.69

Spec Key	
Code	Description
J	JIT

Group Summary





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Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
SF Seafood	4				454.13		454.13	
PR Produce	7				134.66		134.66	
PO Poultry	3				144.24		144.24	
MT Meat	5				313.44		313.44	
GR Grocery	5				204.46		204.46	
FR Frozen	4				205.90		205.90	
DY Dairy	2				72.27		72.27	
DS Disposables	1				42.59	2.77	45.36	
Fuel Charge					6.00		6.00	
Total	31				1577.69	2.77	1580.46	

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Product Total	\$1,571.69
Misc	\$6.00
SubTotal	\$1,577.69
(1) Tax - 6.00	\$2.56
(2) Tax - 0.50	\$0.21
Invoice Total	\$1,580.46

Received By _____ Print Name _____

Thank you for your order.

FOLD AND TEAR ALONG
 PERFORATION THEN RETURN
 BOTTOM PORTION

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 **9031287155**
Purchase Order
 Invoice Date 01/16/2026
Due Date **01/18/2026**
Pay This Amount **\$1,580.46**



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