



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 **9031330858**

Purchase Order

Invoice Date 01/19/2026

Route # 3121	Stop # 011	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
754031	4	4	CS	4x5 CO	Halper	ANGUS PTY CUSTM 2BLND 2/# CASE: 200251360333 WEIGHT: 10.000 CASE: 200251360334 WEIGHT: 10.000 CASE: 200251360335 WEIGHT: 10.000 CASE: 200251360336 WEIGHT: 10.000 TOTAL WEIGHT: 40.000	MT	13.55	5.42	J		216.80
606368	1	1	CS	54x3 OZ	Halper	ANGUS PTY SLIDR RND CASE: 200251360329 WEIGHT: 10.000 TOTAL WEIGHT: 10.000	MT	1.23	6.66			66.60
649601	1	1	CS	4x5 CO	Halper	ANGUS SRLN BTM FLAP CASE: 200251360325 WEIGHT: 41.100 TOTAL WEIGHT: 41.100	MT	102.96	10.02	J		411.82
737810	1	1	CS	5x3 LB	Gordon	BACON SLCD 9-11CT FRSH	MT	11.08	55.40			55.40
251043	1	1	CS	4x2.5 LB	Gordon	CHEESE FETA CRMBL	DY	8.36	33.45			33.45
140470	1	1	CS	4x10 LB	Gordon	CHIX WNG SPLIT JMBO W/TIPS	PO	16.97	67.88			67.88
422169	2	2	CS	2x10 LB	Gordon	POTATO DCD PLD FRSH	PR	11.73	23.45			46.90
283580	1	1	CS	4x4 LB	Tavoli	SAUCE ALFREDO	GR	16.91	67.64			67.64
Totals::	12					Total Cooler Pieces		Amount:966.49	Tax: 0.00			Total: 966.49
819573	1	1	CS	2x5 LB	Gordon	BEEF STK PHLL SLCD BTR/GAR RIB	MT	36.49	72.97			72.97
264142	1	1	CS	8x10 CO	Turano	BUN BRIOCHE SLCD FC 4.5"	FR	6.69	53.54			53.54
599850	2	2	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			98.82
272681	2	2	CS	5x2 LB	Maripe	SHRIMP WHT P&D T-ON 16-20 IQF	SF	14.12	70.59			141.18
Totals::	6					Total Freezer Pieces		Amount:366.51	Tax: 0.00			Total: 366.51
425532	1	1	CS	3x1 GAL	Whirl	BUTTER ALT LIQ (PREP)OIL	GR	13.63	40.88			40.88
244406	1	1	CS	9x16 OZ	Brickm	CHIP POT KTTL SEA SLT	GR	4.62	41.61			41.61
546025	1	1	CS	150x1 EA	Earthc	CONT PLAS 8.5X8.5" 1CMPT HNGD CLR	DS	0.29	42.95			42.95
485452	1	1	CS	10x100 CO	Gordon	GLOVE VNYL XL PWDFR	DS	4.26	42.59		12	42.59
282944	1	1	CS	4x1 GAL	Frank'	SAUCE HOT REDHOT ORG	GR	15.47	61.89			61.89
896038	1	1	CS	2x1 GAL	Gordon	SAUCE SWEET CHILI	GR	21.01	42.01			42.01
838179	2	2	CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR	30.57	30.57			61.14
Totals::	8					Total Grocery Pieces		Amount:333.07	Tax: 2.98			Total: 336.05
477959	1	1	CS	1x500 CO	Gordon	LABEL REMOVABLE SHLF LIFE 2X3"	DS	19.06	19.06			19.06
Totals::	1					Total Miscellaneous Pieces		Amount:19.06	Tax: 0.00			Total: 19.06

Page Total: 1,685.13

Spec Key	
Code	Description
J	JIT

Group Summary





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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	
SF Seafood	2				141.18		141.18	
PR Produce	2				46.90		46.90	
PO Poultry	1				67.88		67.88	
MT Meat	8				823.59		823.59	
GR Grocery	7				315.17		315.17	
FR Frozen	3				152.36		152.36	
DY Dairy	1				33.45		33.45	
DS Disposables	3				104.60	2.98	107.58	
Fuel Charge					6.00		6.00	
Total	27				1691.13	2.98	1694.11	

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Product Total	\$1,685.13
Misc	\$6.00
SubTotal	\$1,691.13
(1) Tax - 6.00	\$2.55
(2) Tax - 1.00	\$0.43
Invoice Total	\$1,694.11

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 722522980
Invoice 9031330858
Purchase Order
 Invoice Date 01/19/2026
Due Date 01/26/2026
Pay This Amount \$1,694.11



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