



**Deliver To:**

SW GRILL  
17751 BOCA CLUB BLVD  
BOCA RATON FL 33487  
  
561-367-7000

**Account:**

15796 (S)  
  
CO 1

Invoice-Date	Invoice-Nbr	Day	Route	Stop	Invoice-Type	Terms	**NO SIGNATURE REQUIRED**
1/19/26	0119/8842	Mon	1	0900	Regular Delivery	CrdCrd	

Deliv Qty	Item Nbr	Item Description	Inv	Min	Aver	Bill Qty	Bill Amount		
30	2068	APRON BIB BLACK	72	36	20	36	12.31		
1	2068	S.R.C.				1	3.35		
150	2196	TOWEL BAR	333	167	107	167	29.39		
4	2196	S.R.C.				4	5.20		
30	2197	TOWEL, RED STRIPE	65	33	23	33	6.53		
1	2197	S.R.C.				1	1.30		
1	2950	BAG LNDRY W/LOOP	9	5	2	5	.00		
75	2430	NAP BIRSEYE BLU	450	225	133	225	33.75		
3	2430	S.R.C.				3	7.44		
	2976	BAG STAND	2	2		2	.00		
1	2256	MAT BLACK 3X10	2	1	1	1	5.79		
1	2252	MAT BLACK 4X6	2	1	1	1	4.14		
	4994	DELIV CHG	2	1		1	8.77		

Gold Coast Office Use Only

Current: 126.04 30-Days: .00 Minimum  
60-Days: .00 90-Days: .00 35.00  
120+Days: .00 Total: 126.04

<b>Subtotal:</b>	117.97
<b>Tax 6.50%:</b>	6.55
<b>Total:</b>	124.52

Received by: \_\_\_\_\_

(157960119268842)

**CUSTOMER SIGNATURE IMPLIES ACCEPTANCE OF TOTAL CHARGES**