



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

** Reprint ** Page 1 of 2

Invoice **9031394844**

Purchase Order

Invoice Date 01/20/2026

Route # 1111	Stop # 006	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	
255450	1	1	CS	60x1 EA	Packer	AVOCADO HASS #2	PR	0.61	36.57			36.57	
726524	1	1	CS	6x1.5 LB	Gordon	CHEESE CHED MLD SLCD .75Z	DY	4.94	29.63			29.63	
321174	1	1	CS	4x1 GAL	Ken's	DRESSING FETA GRK W/OLV	GR	18.00	72.01			72.01	
206547	1	1	CS	6x30 CO	Gordon	EGG SHL MED A GRD	DY	2.12	12.70			12.70	
182570	3	3	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	17.47	34.94			104.82	
790220	1	1	BAG	10x5 LB	Packer	ONION RD MED	PR	4.83	4.83			4.83	
283580	1	1	CS	4x4 LB	Tavoli	SAUCE ALFREDO	GR	16.91	67.64			67.64	
191991	1	1	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.40	10.21			10.21	
499511	1	1	CS	2x9.75 LBA	Perdue	TURKEY BRST SMKD SKNLS	PO	39.31	3.78			78.62	
						CASE: 200251427902 WEIGHT: 20.800							
						TOTAL WEIGHT: 20.800							
Totals::		11					Total Cooler Pieces		Amount:417.03	Tax: 0.00			Total: 417.03
524451	1	1	CS	2x5 LB	Tyson	CHIX BRST BRD FRTRR GLDN CRSPY	PO	16.33	32.66			32.66	
319202	1	1	CS	1x20 LB	Flav-R	CORN CUT SUP SWT RSTD	FR	44.68	44.68			44.68	
599850	2	2	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			98.82	
499472	1	1	CS	1x3 GAL	Blue B	ICE CREAM VAN BEAN	FR	53.07	53.07			53.07	
199486	1	1	CS	8x6 CO	Amoros	ROLL HOAG 9" SLCD 4Z	FR	4.33	34.67			34.67	
Totals::		6					Total Freezer Pieces		Amount:263.90	Tax: 0.00			Total: 263.90
490833	1	1	CS	6x1 GAL	Array	BLEACH LIQ	CP	3.94	23.64		12	23.64	
425532	1	1	CS	3x1 GAL	Whirl	BUTTER ALT LIQ (PREP)OIL	GR	13.63	40.88			40.88	
280585	1	1	CS	1x5 GAL	Array	DETRGNT DSHMCH LO TEMP	CP	137.74	137.74		12	137.74	
488887	1	1	CS	24x10 FOZ	Tropic	JUICE GRPFRT RUBY RED 100%	BV	1.32	31.79			31.79	
558691	1	1	CS	24x12 CO	Missio	TORTILLA FLOUR 4.5" PRSD	GR	1.76	42.14			42.14	
838710	1	1	CS	6x12 CO	La Ban	TORTILLA WRP SPINCH & HERB 12"	GR	5.21	31.27			31.27	
838700	1	1	CS	6x12 CO	La Ban	TORTILLA WRP TOM BASL&HERB 12"	GR	5.21	31.23			31.23	
Totals::		7					Total Grocery Pieces		Amount:338.69	Tax: 10.49			Total: 349.18
396723	2	2	BOX	12x500 CO	Gordon	WRAP DELI 10X10.75 WHT	DS	7.51	7.51			15.02	
Totals::		2					Total Miscellaneous Pieces		Amount:15.02	Tax: 0.00			Total: 15.02

Page Total: 1,034.64

Group Summary							
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
PR Produce	5				156.43		156.43
PO Poultry	2				111.28		111.28
GR Grocery	6				285.17		285.17
FR Frozen	5				231.24		231.24
DY Dairy	2				42.33		42.33





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Bill To:
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17751 Boca Club Blvd
Boca Raton FL 33487-1243

Permit Number NSSP Certification - FL-2056-SS/FL-2053-SS

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
DS Disposables					15.02		15.02	
CP Chemical	2				161.38	10.49	171.87	
BV Beverage	1				31.79		31.79	
Fuel Charge					6.00		6.00	
Total	23				1040.64	10.49	1051.13	

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Product Total	\$1,034.64
Misc	\$6.00
SubTotal	\$1,040.64
(1) Tax - 6.00	\$9.68
(2) Tax - 0.50	\$0.81
Invoice Total	\$1,051.13

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
Invoice	9031394844
Purchase Order	
Invoice Date	01/20/2026
Due Date	01/22/2026
Pay This Amount	\$1,051.13



722551074719031394844000105113500010511359