



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**      **9031416962**

**Purchase Order**

Invoice Date      01/21/2026

Route # 3022	Stop # 009	Customer 722578038 The Links Grill	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms Net 7 Days
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Ship To:  
**The Links Grill**  
**8020 Jog Rd**  
**Boynton Beach FL 33472**

Bill To:  
**SW Hospitality Group (Boynton) LLC**  
**1127 Royal Palm Beach Blvd**  
**Royal Palm Beach FL 33411**

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
737810	1	1	CS	5x3 LB	Gordon	BACON SLCD 9-11CT FRSH	MT	11.08	55.40			55.40
248860	2	2	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 6Z	PO	32.99	65.97			131.94
425435	2	2	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.13	6.13			12.26
182570	1	1	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	17.64	35.28			35.28
790220	1	1	BAG	10x5 LB	Packer	ONION RD MED	PR	4.65	4.65			4.65
109620	1	1	CS	1x10 LB	Markon	ONION YELLOW JUMBO	PR	14.36	14.36			14.36
580321	2	2	PK	4x5 LB	Gordon	SOUR CREAM NAT	DY	7.81	7.81			15.62
191991	1	1	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.40	10.21			10.21
<b>Totals::</b>		<b>11</b>					<b>Total Cooler Pieces</b>		<b>Amount:279.72</b>	<b>Tax: 0.00</b>		<b>Total: 279.72</b>
372376	1	1	CS	10x35.27 OZ	Sienna	BREAD PANINI EVRTHNG SRDGH	FR	5.50	55.03			55.03
622471	1	1	CS	8x22 OZ	Gordon	BREAD WHT HI CRWN 3/4"	FR	3.91	31.30			31.30
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
599850	1	1	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			49.41
199486	1	1	CS	8x6 CO	Amoros	ROLL HOAG 9" SLCD 4Z	FR	4.33	34.67			34.67
124586	1	1	CS	4x2.5 LB	Mrs. F	SHRIMP BRD COCNT BFLY 21-25	SF	23.48	93.90			93.90
<b>Totals::</b>		<b>9</b>					<b>Total Freezer Pieces</b>		<b>Amount:506.36</b>	<b>Tax: 0.00</b>		<b>Total: 506.36</b>
570971	1	1	CS	48x2.5 OZ	Mosaic	COFFEE COLOMB 100%	BV	2.09	100.20			100.20
815090	1	1	CS	1x1 EA	Tork	DISPENSER HAND TWL BLK	DS	44.51	44.51		12	44.51
754386	1	1	CS	8x64 FOZ	Ocean	JUICE CRAN	BV	4.87	38.96			38.96
467596	1	1	CS	4x1 GAL	Gordon	MAYONNAISE H/D	GR	12.28	49.11			49.11
500000	1	1	CS	12x7 OZ	Embasa	PEPPERS CHPTL ADOBO SCE	GR	2.09	25.03			25.03
691181	1	1	CS	200x0.25	Cholul	SAUCE HOT PC PKTS	GR	0.07	13.04			13.04
732520	2	2	CS	24x20 FOZ	Coca-C	SODA BTL COKE	BV	1.83	43.90			87.80
732510	2	2	CS	24x20 FOZ	Diet C	SODA BTL COKE DIET	BV	1.83	43.90			87.80
798321	2	2	CS	24x20 FOZ	Coca-C	SODA BTL COKE ZERO	BV	1.83	43.92			87.84
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
136280	1	1	CS	6x700 FT	Array	TOWEL ROLL NAT 7 3/4"X700'	DS	10.59	63.51		12	63.51
<b>Totals::</b>		<b>15</b>					<b>Total Grocery Pieces</b>		<b>Amount:671.21</b>	<b>Tax: 7.02</b>		<b>Total: 678.23</b>

Page Total: 1,457.29

Group Summary							
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
SF Seafood	1				93.90		93.90
PR Produce	5				76.76		76.76
PO Poultry	2				131.94		131.94
MT Meat	4				223.55		223.55





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<b>Purchase Order</b>	
Invoice Date	01/21/2026

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Bill To:  
**SW Hospitality Group (Boynton) LLC**  
**1127 Royal Palm Beach Blvd**  
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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	
GR Grocery	5				160.59		160.59	
FR Frozen	5				244.31		244.31	
DY Dairy					15.62		15.62	
DS Disposables	2				108.02	7.02	115.04	
BV Beverage	8				402.60		402.60	
Fuel Charge					6.00		6.00	
<b>Total</b>	<b>32</b>				<b>1463.29</b>	<b>7.02</b>	<b>1470.31</b>	

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Product Total	\$1,457.29
Misc	\$6.00
SubTotal	\$1,463.29
(1) Tax - 6.00	\$6.48
(2) Tax - 0.50	\$0.54
<b>Invoice Total</b>	<b>\$1,470.31</b>

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	722578038
<b>Invoice</b>	<b>9031416962</b>
<b>Purchase Order</b>	
Invoice Date	01/21/2026
<b>Due Date</b>	<b>01/28/2026</b>
<b>Pay This Amount</b>	<b>\$1,470.31</b>



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