



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**      **9031529632**

**Purchase Order**

Invoice Date      01/23/2026

Route # 1132	Stop # 018	Customer 722530138 The Nest Eatery	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms EFT-COD
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Ship To:  
**The Nest Eatery**  
**12551 Glades Rd**  
**Boca Raton FL 33498-6830**

Bill To:  
**Osprey Point Restaurant Management 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	
754031	2	2	CS	4x5 CO	Halper	ANGUS PTY CUSTM 2BLND 2/# CASE: 200251544500 WEIGHT: 10.000 CASE: 200251544501 WEIGHT: 10.000 TOTAL WEIGHT: 20.000	MT	13.73	5.49	J		109.80	
726524	1	1	CS	6x1.5 LB	Gordon	CHEESE CHED MLD SLCD .75Z	DY	4.84	29.01			29.01	
425435	2	2	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.13	6.13			12.26	
273899	1	1	CS	6x30 CO	Gordon	EGG SHL XL A GRD	DY	3.10	18.57			18.57	
182570	2	2	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	17.64	35.28			70.56	
790220	1	1	BAG	10x5 LB	Packer	ONION RD MED	PR	4.65	4.65			4.65	
191991	2	2	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.40	10.21			20.42	
<b>Totals::</b>		<b>11</b>					<b>Total Cooler Pieces</b>		<b>Amount:265.27</b>	<b>Tax: 0.00</b>			<b>Total: 265.27</b>
783050	1	1	CS	1x10 LB	TNT	ANGUS PTY SEAS 8/# 75/25	MT	49.43	49.43			49.43	
622471	1	1	CS	8x22 OZ	Gordon	BREAD WHT HI CRWN 3/4"	FR	3.91	31.30			31.30	
264142	1	1	CS	8x10 CO	Turano	BUN BRIOCHE SLCD FC 4.5"	FR	6.69	53.54			53.54	
786040	1	1	CS	12x18 CO	Turano	BUN BURGER BRIOCHE MINI 1.2Z	FR	4.38	52.55			52.55	
524451	1	1	CS	2x5 LB	Tyson	CHIX BRST BRD FRTRR GLDN CRSPY	PO	16.33	32.66			32.66	
398953	3	3	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 5Z F2F	PO	20.49	40.97			122.91	
225600	1	1	CS	1x10 LB	Nathan	FRANKS BEEF SKNLS 5/#	MT	56.05	56.05			56.05	
599850	2	2	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			98.82	
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>12</b>					<b>Total Freezer Pieces</b>		<b>Amount:591.16</b>	<b>Tax: 0.00</b>			<b>Total: 591.16</b>
548752	1	1	CS	6X1 LB	Maggi	BASE BEEF NO MSG	GR	6.44	38.66			38.66	
418160	1	1	CS	96x1.5 OZ	Mosaic	COFFEE COLOMB 100%	BV	1.20	114.77			114.77	
441953	1	1	CS	4x125 CO	Pactiv	CONT PLAS 5.75" CLR SMRTLK	DS	18.62	74.48			74.48	
433744	1	1	CS	200x9 G	PPI	MAYONNAISE PKT	GR	0.11	22.42			22.42	
732520	1	1	CS	24x20 FOZ	Coca-C	SODA BTL COKE	BV	1.83	43.90			43.90	
732510	2	2	CS	24x20 FOZ	Diet C	SODA BTL COKE DIET	BV	1.83	43.90			87.80	
798321	1	1	CS	24x20 FOZ	Coca-C	SODA BTL COKE ZERO	BV	1.83	43.92			43.92	
328431	1	1	CS	24x12 FOZ	Seagra	SODA CAN CLUB	BV	0.92	22.19			22.19	
864435	1	1	CS	24x20 FOZ	Arizon	TEA ICED & LEMND ARNOLD	BV	0.91	21.80			21.80	
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	
353556	4	4	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.52	12.40			49.60	
<b>Totals::</b>		<b>17</b>					<b>Total Grocery Pieces</b>		<b>Amount:656.46</b>	<b>Tax: 4.13</b>			<b>Total: 660.59</b>

Page Total: 1,512.89

Spec Key	
Code	Description
J	JIT





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 Invoice Date      01/23/2026

Route # 1132	Stop # 018	Customer 722530138 The Nest Eatery	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms EFT-COD
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Bill To:  
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**1127 Royal Palm Beach Blvd**  
**Royal Palm Beach FL 33411**

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Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
SF Seafood	1				93.90		93.90	
PR Produce	6				107.89		107.89	
PO Poultry	4				155.57		155.57	
MT Meat	4				215.28		215.28	
GR Grocery	4				134.49		134.49	
FR Frozen	5				236.21		236.21	
DY Dairy	2				47.58		47.58	
DS Disposables	2				137.99	4.13	142.12	
BV Beverage	11				383.98		383.98	
Fuel Charge					6.00		6.00	
<b>Total</b>	<b>39</b>				<b>1518.89</b>	<b>4.13</b>	<b>1523.02</b>	

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Product Total	\$1,512.89
Misc	\$6.00
SubTotal	\$1,518.89
(1) Tax - 6.00	\$3.81
(2) Tax - 0.50	\$0.32
<b>Invoice Total</b>	<b>\$1,523.02</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      722530138  
**Invoice**      **9031529632**  
**Purchase Order**  
 Invoice Date      01/23/2026  
**Due Date**      **01/25/2026**  
**Pay This Amount**      **\$1,523.02**



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