



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 **9031570906**

Purchase Order

Invoice Date 01/26/2026

Route # 3121	Stop # 013	Customer 722522980 Seaside Grill	Representative DIANA REYES 1(305)507-2926 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
326135	1	1	CS	4x5 LB	Gordon	CHEESE BLND MEX SHRD FINE	DY	11.59	46.34			46.34
198226	1	1	CS	4x5 LB	Ready-	COLE SLAW SHRED SEP BAG 1/8"	PR	5.58	22.31			22.31
324124	2	2	CS	2x10 LB	Gordon	HASHBROWN SHRD FRSH	PR	12.32	24.63			49.26
278962	1	1	CS	4x1 GAL	Natali	JUICE ORNG 100% PAST	BV	16.15	64.59			64.59
182570	1	1	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	17.64	35.28			35.28
Totals::		6					Total Cooler Pieces		Amount:217.78	Tax: 0.00		Total: 217.78
264142	1	1	CS	8x10 CO	Turano	BUN BRIOCHE SLCD FC 4.5"	FR	6.69	53.54			53.54
524451	1	1	CS	2x5 LB	Tyson	CHIX BRST BRD FRTRR GLDN CRSPY	PO	16.33	32.66			32.66
465771	1	1	CS	6x5 LB	Gordon	EGG SCRMBD LIQ BLND	FR	7.17	43.03			43.03
451170	4	4	CS	1x10 LB	Packer	GROUPE FLLT NAT 8-10Z	SF	145.57	145.57			582.28
Totals::		7					Total Freezer Pieces		Amount:711.51	Tax: 0.00		Total: 711.51
302135	1	1	CS	1x10 LB	Fiesta	COCONUT FLAKE SWTND	GR	39.10	39.10			39.10
570971	1	1	CS	48x2.5 OZ	Mosaic	COFFEE COLOMB 100%	BV	2.09	100.20			100.20
467596	1	1	CS	4x1 GAL	Gordon	MAYONNAISE H/D	GR	12.28	49.11			49.11
838179	3	3	CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR	31.56	31.56			94.68
798321	1	1	CS	24x20 FOZ	Coca-C	SODA BTL COKE ZERO	BV	1.83	43.92			43.92
558691	1	1	CS	24x12 CO	Missio	TORTILLA FLOUR 4.5" PRSD	GR	1.76	42.14			42.14
Totals::		8					Total Grocery Pieces		Amount:369.15	Tax: 0.00		Total: 369.15
141341	2	2	CS	1x6 LB	Kimbee	HONEY ORNG BLSSM	GR	23.20	23.20			46.40
Totals::		2					Total Miscellaneous Pieces		Amount:46.40	Tax: 0.00		Total: 46.40

Page Total: 1,344.84

Group Summary							
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
SF Seafood	4				582.28		582.28
PR Produce	4				106.85		106.85
PO Poultry	1				32.66		32.66
GR Grocery	8				271.43		271.43
FR Frozen	2				96.57		96.57
DY Dairy	1				46.34		46.34
BV Beverage	3				208.71		208.71
Fuel Charge					6.00		6.00
Total	23				1350.84		1350.84





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 Received By

 Print Name

Product Total	\$1,344.84
Misc	\$6.00
SubTotal	\$1,350.84
Invoice Total	\$1,350.84

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	722522980
Invoice	9031570906
Purchase Order	
Invoice Date	01/26/2026
Due Date	02/02/2026
Pay This Amount	\$1,350.84



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