



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 **9031615440**

Purchase Order

Invoice Date 01/27/2026

Route # 1111	Stop # 004	Customer 722551074 SW Grill	Representative DIANA REYES 1(305)507-2926 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	
754031	1	1	CS	4x5 CO	Halper	ANGUS PTY CUSTM 2BLND 2/# CASE: 200251650461 WEIGHT: 10.000 TOTAL WEIGHT: 10.000	MT	17.05	6.82	J		68.20	
255450	1	1	CS	60x1 EA	Packer	AVOCADO HASS #2	PR	0.56	33.70			33.70	
726524	1	1	CS	6x1.5 LB	Gordon	CHEESE CHED MLD SLCD .75Z	DY	4.87	29.20			29.20	
445401	1	1	CS	4x5 LB	Tavoli	CHEESE PARM GRTD	DY	25.55	102.19			102.19	
185388	1	1	CS	4x10 LB	Gordon	CHIX CVP WNG SPLT JMBO	PO	17.36	69.42			69.42	
425435	1	1	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.13	6.13			6.13	
100475	1	1	CS	1x1 GAL	Packer	GARLIC WHOLE PEELED NAT	PR	16.32	16.32			16.32	
633773	1	1	CS	2x8.5 LBA	Gordon	HAM SMKD BNLS APPLWD CARVNG CASE: 200251650348 WEIGHT: 14.300 TOTAL WEIGHT: 14.300	MT	30.32	4.24			60.63	
182570	2	2	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	17.64	35.28			70.56	
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	
Totals::		12					Total Cooler Pieces		Amount:534.20	Tax: 0.00			Total: 534.20
622471	1	1	CS	8x22 OZ	Gordon	BREAD WHT HI CRWN 3/4"	FR	3.91	31.30			31.30	
398953	4	4	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 5Z F2F	PO	21.45	42.90			171.60	
340690	1	1	CS	6x5 LB	First	EGG ROLL SKINS 7"X7"	MT	8.44	50.66			50.66	
225600	1	1	CS	1x10 LB	Nathan	FRANKS BEEF SKNLS 5/#	MT	56.05	56.05			56.05	
599850	1	1	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			49.41	
451170	1	1	CS	1x10 LB	Packer	GROUPEL FLLT NAT 8-10Z	SF	145.57	145.57			145.57	
199486	1	1	CS	8x6 CO	Amoros	ROLL HOAG 9" SLCD 4Z	FR	4.33	34.67			34.67	
Totals::		10					Total Freezer Pieces		Amount:539.26	Tax: 0.00			Total: 539.26
107430	1	1	CS	4x100 CO	WNA	CUTLERY KIT KF NAP S&P BLK	DS	18.51	74.03			74.03	
436040	1	1	CS	4x1 GAL	Formul	DEGREASER H/D	CP	6.18	24.73		12	24.73	
838179	3	3	CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR	31.56	31.56			94.68	
732520	1	1	CS	24x20 FOZ	Coca-C	SODA BTL COKE	BV	1.83	43.90			43.90	
328431	1	1	CS	24x12 FOZ	Seagra	SODA CAN CLUB	BV	0.92	22.19			22.19	
353556	3	3	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.52	12.40			37.20	
Totals::		10					Total Grocery Pieces		Amount:296.73	Tax: 1.61			Total: 298.34

Page Total: 1,370.19

Spec Key	
Code	Description
J	JIT

Group Summary							
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
SF Seafood	1				145.57		145.57





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Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
PR Produce	6				136.92		136.92	
PO Poultry	5				241.02		241.02	
MT Meat	4				235.54		235.54	
GR Grocery	4				162.32		162.32	
FR Frozen	3				115.38		115.38	
DY Dairy	2				131.39		131.39	
DS Disposables	1				74.03		74.03	
CP Chemical	1				24.73	1.61	26.34	
BV Beverage	5				103.29		103.29	
Fuel Charge					6.00		6.00	
Total	32				1376.19	1.61	1377.80	

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Product Total	\$1,370.19
Misc	\$6.00
SubTotal	\$1,376.19
(1) Tax - 6.00	\$1.49
(2) Tax - 0.50	\$0.12
Invoice Total	\$1,377.80

Received By _____ Print Name _____

Thank you for your order.

FOLD AND TEAR ALONG
 PERFORATION THEN RETURN
 BOTTOM PORTION

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 PERFORATION THEN RETURN
 BOTTOM PORTION

Remit To: **Gordon Food Service, Inc.**
 P.O.BOX 88029
 Chicago, IL 60680-1029

Customer Number 722551074
Invoice **9031615440**
Purchase Order
 Invoice Date 01/27/2026
Due Date **01/29/2026**
Pay This Amount **\$1,377.80**



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