



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**      **9031597678**

**Purchase Order**

Invoice Date      01/27/2026

Route # 3120	Stop # 006	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
606368	2	2	CS	54x3 OZ	Halper	ANGUS PTY SLIDR RND CASE: 200251627562 WEIGHT: 10.000 CASE: 200251627563 WEIGHT: 10.000 TOTAL WEIGHT: 20.000	MT	1.23	6.66			133.20
737810	1	1	CS	5x3 LB	Gordon	BACON SLCD 9-11CT FRSH	MT	11.17	55.87			55.87
163562	1	1	LOA	10x3 LB	Gordon	CHEESE CREAM LOAF	DY	8.57	8.57			8.57
251043	1	1	CS	4x2.5 LB	Gordon	CHEESE FETA CRMBL	DY	8.36	33.45			33.45
710377	1	1	CS	4x10 LB	Gordon	CHIX CVP BRST DBL JMBO RNDM	PO	16.50	66.01			66.01
140470	1	1	CS	4x10 LB	Gordon	CHIX WNG SPLIT JMBO W/TIPS	PO	17.94	71.76			71.76
425435	2	2	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.13	6.13			12.26
703230	1	1	CS	360x1 EA	Gordon	CREAMER ASEPTIC HLF & HLF	DY	0.05	17.95			17.95
790220	2	2	BAG	10x5 LB	Packer	ONION RD MED	PR	4.64	4.64			9.28
422169	2	2	CS	2x10 LB	Gordon	POTATO DCD PLD FRSH	PR	11.73	23.45			46.90
206032	1	1	CS	1x25 LB	Markon	TOMATO 5X6 XL	PR	30.96	30.96			30.96
<b>Totals::</b>			<b>15</b>	<b>Total Cooler Pieces</b>				<b>Amount:486.21</b>	<b>Tax: 0.00</b>			<b>Total: 486.21</b>
226240	1	1	CS	4x104 OZ	Sienna	BROWNIE CHOC DECADENT	FR	39.22	156.89			156.89
264142	1	1	CS	8x10 CO	Turano	BUN BRIOCHE SLCD FC 4.5"	FR	6.69	53.54			53.54
599850	2	2	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			98.82
252621	1	1	CS	2x5 LB	Dole	MANGO CUBES 3/8" IQF	FR	20.32	40.64			40.64
124586	1	1	CS	4x2.5 LB	Mrs. F	SHRIMP BRD COCNT BFLY 21-25	SF	23.48	93.90			93.90
477125	2	2	CS	1x10 LB	Packer	SNAPPER FLLT 6-8Z WRPD	SF	111.03	111.03			222.06
<b>Totals::</b>			<b>8</b>	<b>Total Freezer Pieces</b>				<b>Amount:665.85</b>	<b>Tax: 0.00</b>			<b>Total: 665.85</b>
425532	1	1	CS	3x1 GAL	Whirl	BUTTER ALT LIQ (PREP)OIL	GR	13.63	40.88			40.88
570971	1	1	CS	48x2.5 OZ	Mosaic	COFFEE COLOMB 100%	BV	2.09	100.20			100.20
436040	1		CS	4x1 GAL	Formul	DEGREASER H/D	CP					TempOut
485452	2	2	CS	10x100 CO	Gordon	GLOVE VNYL XL PWDFR	DS	4.26	42.59		12	85.18
433130	1	1	CS	4x1 GAL	Tropic	JUICE LIME	BV	9.74	38.94			38.94
838179	3	3	CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR	31.56	31.56			94.68
579180	1	1	CS	4x1250 ML	Array	SOAP HND FM MAN	CP	18.49	73.94		12	73.94
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>10</b>	<b>Total Grocery Pieces</b>				<b>Amount:497.33</b>	<b>Tax: 15.58</b>			<b>Total: 512.91</b>
141341	1	1	CS	1x6 LB	Kimbee	HONEY ORNG BLSSM	GR	23.20	23.20			23.20
499333	1	1	CS	16x100 CO	Gordon	SKEWER BAMBOO 8"	DS	0.83	13.31			13.31
<b>Totals::</b>			<b>2</b>	<b>Total Miscellaneous Pieces</b>				<b>Amount:36.51</b>	<b>Tax: 0.00</b>			<b>Total: 36.51</b>

Page Total: 1,685.90

Group Summary





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**Invoice**      **9031597678**  
**Purchase Order**  
 Invoice Date      01/27/2026

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**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

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
SF Seafood	3				315.96		315.96	
PR Produce	5				99.40		99.40	
PO Poultry	2				137.77		137.77	
MT Meat	3				189.07		189.07	
GR Grocery	5				158.76		158.76	
FR Frozen	5				349.89		349.89	
DY Dairy	2				59.97		59.97	
DS Disposables	4				162.00	10.41	172.41	
CP Chemical	1				73.94	5.17	79.11	
BV Beverage	2				139.14		139.14	
Fuel Charge					6.00		6.00	
<b>Total</b>	<b>32</b>				<b>1691.90</b>	<b>15.58</b>	<b>1707.48</b>	

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Product Total	\$1,685.90
Misc	\$6.00
SubTotal	\$1,691.90
(1) Tax - 6.00	\$13.35
(2) Tax - 1.00	\$2.23
<b>Invoice Total</b>	<b>\$1,707.48</b>

Received By \_\_\_\_\_ Print Name \_\_\_\_\_

**Thank you for your order.**

FOLD AND TEAR ALONG  
PERFORATION THEN RETURN  
BOTTOM PORTION

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**      **9031597678**  
**Purchase Order**  
 Invoice Date      01/27/2026  
**Due Date**      **02/03/2026**  
**Pay This Amount**      **\$1,707.48**



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