



P.O.Box 1787  
 GrandRapids, MI 49501-1787  
 www.gfs.com  
 1-800-968-7500

**INVOICE**

| INVOICE # | DATE       |
|-----------|------------|
| 945143637 | 01/27/2026 |

| TAL | ROUTING # | STOP # | CUSTOMER # | PURCHASE ORDER | SALES # | REPRESENTATIVE | MP # | MP LOCATION   | TERMS   |
|-----|-----------|--------|------------|----------------|---------|----------------|------|---------------|---------|
| N   | 2         |        | 722480123  |                | 2108    | Steve Landin   | 1945 | Boynton Beach | EFT-COD |

**SHIP TO:** Okee Grill  
 7715 Forest Hill Blvd  
 West Palm Beach, FL 334133337  
 Prices reflect cost of Express Delivery

| ITEM CODE | QTY | DESCRIPTION                         | CAT | COST GUIDE | SPECS | UNIT PRICE | TAX | AMOUNT |
|-----------|-----|-------------------------------------|-----|------------|-------|------------|-----|--------|
| 6451800   | 2   | CASE 1-24 20 OZ POWERADE LEMON LIME | 9   | 20.30      |       | 20.30      |     | 40.60  |
| 6424000   | 3   | CASE DRINK MNTN BLAST               | 9   | 20.30      |       | 20.30      |     | 60.90  |
| 6424100   | 2   | CASE DRINK FRT PNCH                 | 9   | 20.30      |       | 20.30      |     | 40.60  |
| 6751900   | 2   | CASE Grape Powerade                 | 9   | 20.30      |       | 20.30      |     | 40.60  |
| 7081200   | 1   | CASE Grape Powerade Zero            | 9   | 20.30      |       | 20.30      |     | 20.30  |

| PRODUCT CATEGORY SUMMARY |            |               |              |
|--------------------------|------------|---------------|--------------|
| 1-GROCERY                | 2-FROZEN   | 3-MEAT        | 4-SEAFOOD    |
| 5-POULTRY                | 6-DAIRY    | 7-DISPOSABLES | 8-SANITATION |
| 9-DISP.BEVG              | 10-PRODUCE | 11-TABLETOP   |              |
| 203                      |            |               |              |
| TOTALS BY TAX CATEGORY   |            |               |              |
| %RATE                    | TAX        | %RATE         | TAX          |
|                          |            |               |              |

| NUMBER OF PIECES |        |           |       |       |
|------------------|--------|-----------|-------|-------|
| FREEZER          | COOLER | WAREHOUSE | MISC. | TOTAL |
|                  |        |           |       |       |

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft and/or order of payment ("Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law.

Received By: \_\_\_\_\_

Signature: \_\_\_\_\_

|                      |        |
|----------------------|--------|
| <b>SUBTOTAL</b>      | 203.00 |
| <b>TAX</b>           |        |
| <b>INVOICE TOTAL</b> | 203.00 |
| <b>PAID</b>          | 0.00   |

**SALE NBR** 18  
**LANE NBR** 01  
**USER ID** 352344  
**DATE** 01/27/2026  
**TIME(GMT)** 09:30:00

The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland MDA Inspection Fees at a rate of \$0.09 per dozen applicable.

\*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.



**THANK YOU FOR YOUR ORDER.**  
**PLEASE ENCLOSE THIS STUB WITH PAYMENT.**

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

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

| CUSTOMER # | INVOICE # | DATE       |
|------------|-----------|------------|
| 722480123  | 945143637 | 01/27/2026 |

|                        |
|------------------------|
| <b>PAY THIS AMOUNT</b> |
| <b>203.00</b>          |



722480123810945143637000020300000002030001