



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 **9031755616**

Purchase Order

Invoice Date 01/30/2026

Route # 1110	Stop # 006	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	
649601	1	1	CS	4x5 CO	Halper	ANGUS SRLN BTM FLAP CASE: 200251771221 WEIGHT: 63.500 TOTAL WEIGHT: 63.500	MT	159.07	10.02	J		636.27	
610962	1	1	CS	3x5.5 LBA	Jones	BACON HLF SLAB CHRY SMKD CASE: 200251771035 WEIGHT: 13.020 TOTAL WEIGHT: 13.020	MT	27.26	6.28			81.77	
425435	1	1	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.13	6.13			6.13	
324124	1	1	CS	2x10 LB	Gordon	HASHBROWN SHRD FRSH	PR	12.32	24.63			24.63	
834720	1	1	CS	165x1 EA	Packer	LEMON STD	PR	0.30	50.17			50.17	
182570	1	1	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	17.64	35.28			35.28	
790220	1	1	BAG	10x5 LB	Packer	ONION RD MED	PR	4.65	4.65			4.65	
109620	1	1	CS	1x10 LB	Markon	ONION YELLOW JUMBO	PR	14.36	14.36			14.36	
422169	1	1	CS	2x10 LB	Gordon	POTATO DCD PLD FRSH	PR	11.73	23.45			23.45	
191991	1	1	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.40	10.21			10.21	
199044	1	1	CS	12x1 PT	Markon	TOMATO CHERRY	PR	2.16	25.96			25.96	
Totals::		11					Total Cooler Pieces		Amount:912.88	Tax: 0.00			Total: 912.88
783050	2	2	CS	1x10 LB	TNT	ANGUS PTY SEAS 8/# 75/25	MT	49.43	49.43			98.86	
621211	2	2	CS	8x32 OZ	Aunt M	BREAD BRIOCHE 3/4"	FR	5.91	47.24			94.48	
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	
599850	2	2	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			98.82	
451170	1	1	CS	1x10 LB	Packer	GROUPE FLLT NAT 8-10Z	SF	145.57	145.57			145.57	
112630	1	1	CS	1x12 LB	Gordon	SAUSAGE PTY CKD IQF 2Z	MT	31.54	31.54			31.54	
124586	1	1	CS	4x2.5 LB	Mrs. F	SHRIMP BRD COCNT BFLY 21-25	SF	23.48	93.90			93.90	
Totals::		12					Total Freezer Pieces		Amount:700.56	Tax: 0.00			Total: 700.56
490833	1	1	CS	6x1 GAL	Array	BLEACH LIQ	CP	3.94	23.64		12	23.64	
425532	1	1	CS	3x1 GAL	Whirl	BUTTER ALT LIQ (PREP)OIL	GR	13.63	40.88			40.88	
256463	1	1	CS	1x5 GAL	Array	RINSE AID DSHMCH CRYSTDRI	CP	227.94	227.94		12	227.94	
Totals::		3					Total Grocery Pieces		Amount:292.46	Tax: 16.35			Total: 308.81

Page Total: 1,905.90

Spec Key	
Code	Description
J	JIT

Group Summary							
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
SF Seafood	2				239.47		239.47
PR Produce	8				194.84		194.84





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Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
MT Meat	5				848.44		848.44	
GR Grocery	1				40.88		40.88	
FR Frozen	7				330.69		330.69	
CP Chemical	2				251.58	16.35	267.93	
Fuel Charge					6.00		6.00	
Total	25				1911.90	16.35	1928.25	

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Product Total	\$1,905.90
Misc	\$6.00
SubTotal	\$1,911.90
(1) Tax - 6.00	\$15.09
(2) Tax - 0.50	\$1.26
Invoice Total	\$1,928.25

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 722551074
Invoice 9031755616
Purchase Order
 Invoice Date 01/30/2026
Due Date 02/01/2026
Pay This Amount \$1,928.25



722551074719031755616000192825800019282586