



Deliver To:

SW GRILL
17751 BOCA CLUB BLVD
BOCA RATON FL 33487

561-367-7000

Account:

15796 (S)

CO 1

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Invoice-Date	Invoice-Nbr	Day	Route	Stop	Invoice-Type	Terms	**NO SIGNATURE REQUIRED**
2/02/26	0202/2927	Mon	1	0900	Regular Delivery	CrdCrd	

Deliv Qty	Item Nbr	Item Description	Inv	Min	Aver	Bill Qty	Bill Amount		
30	2068	APRON BIB BLACK	72	36	27	36	12.31		
1	2068	S.R.C.				1	3.35		
130	2196	TOWEL BAR	333	167	123	167	29.39		
4	2196	S.R.C.				4	5.20		
30	2197	TOWEL, RED STRIPE	65	33	23	33	6.53		
1	2197	S.R.C.				1	1.30		
2	2950	BAG LNDRY W/LOOP	9	5	2	5	.00		
100	2430	NAP BIRSEYE BLU	500	250	175	250	37.50		
3	2430	S.R.C.				3	7.44		
	2976	BAG STAND	2	2		2	.00		
1	2256	MAT BLACK 3X10	2	1	1	1	5.79		
1	2252	MAT BLACK 4X6	2	1	1	1	4.14		
	4994	DELIV CHG	2	1		1	8.77		

Gold Coast Office Use Only

Current: 128.51 30-Days: .00 Minimum
60-Days: .00 90-Days: .00 35.00
120+Days: .00 Total: 128.51

Subtotal:	121.72
Tax 6.50%:	6.79
Total:	128.51

Received by: _____

(157960202262927)

CUSTOMER SIGNATURE IMPLIES ACCEPTANCE OF TOTAL CHARGES