



Deliver To:
 SEASIDE GRILL
 4200 OCEAN DR
 VERO BEACH FL 32963
 713-385-6363

Account:
 86156 (S)
 CO 1
 Page 1 of 1

Invoice-Date	Invoice-Nbr	Day	Route	Stop	Invoice-Type	Terms
2/03/26	0203/3320	Tue	12	0730	Regular Delivery	CrdCrd

Deliv Qty	Item Nbr	Item Description	Inv	Min	Aver	Bill Qty	Bill Amount
30	5407	WETMOP, ANTIMICRO	2	1		1	3.58
	2068	APRON BIB BLACK	76	38	30	38	13.00
1	2068	S.R.C.				1	3.35
190	2196	TOWEL BAR	590	295	197	295	51.92
6	2196	S.R.C.				6	7.80
40	2197	TOWEL, RED STRIPE	130	65	30	65	12.87
2	2197	S.R.C.				2	2.80
3	2950	BAG LNDRY W/LOOP	6	3	6	3	.00
	2976	BAG STAND	1	1		1	.00
5	2248	MAT BLACK 3X5	10	5	5	5	22.05
	4994	DELIV CHG	2	1		1	8.77

Gold Coast Office Use Only

Current: 134.00 30-Days: .00 Minimum
 60-Days: .00 90-Days: .00 40.00
 120+Days: .00 Total: 134.00

Subtotal:	126.14
Tax 7.00%:	7.86
Total:	134.00

Received by: _____

(861560203263320)

CUSTOMER SIGNATURE IMPLIES ACCEPTANCE OF TOTAL CHARGES