



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**
2/09/26	0209/4602	Mon	1	0900	Regular Delivery	CrdCrd	

Deliv Qty	Item Nbr	Item Description	Inv	Min	Aver	Bill Qty	Bill Amount		
10	2068	APRON BIB BLACK	72	36	30	36	12.92		
1	2068	S.R.C.				1	3.35		
100	2196	TOWEL BAR	333	167	123	167	30.90		
4	2196	S.R.C.				4	5.20		
10	2197	TOWEL, RED STRIPE	65	33	27	33	6.86		
1	2197	S.R.C.				1	1.30		
2	2950	BAG LNDRY W/LOOP	9	5	2	5	.00		
125	2430	NAP BIRSEYE BLU	500	250	142	250	39.50		
3	2430	S.R.C.				3	7.44		
	2976	BAG STAND	2	2		2	.00		
1	2256	MAT BLACK 3X10	2	1	1	1	6.08		
1	2252	MAT BLACK 4X6	2	1	1	1	4.34		
	4994	DELIV CHG	2	1		1	9.20		

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:	127.09
Tax 6.50%:	7.14
Total:	134.23

Received by: _____

(157960209264602)

CUSTOMER SIGNATURE IMPLIES ACCEPTANCE OF TOTAL CHARGES