



**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
2/10/26	0210/4967	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	3.76
	2068	APRON BIB BLACK	76	38	30	38	13.64
1	2068	S.R.C.				1	3.35
160	2196	TOWEL BAR	590	295	183	295	54.58
6	2196	S.R.C.				6	7.80
40	2197	TOWEL, RED STRIPE	130	65	33	65	13.52
2	2197	S.R.C.				2	2.80
6	2950	BAG LNDRY W/LOOP	6	3	6	6	.00
	2976	BAG STAND	1	1		1	.00
5	2248	MAT BLACK 3X5	10	5	5	5	23.16
	4994	DELIV CHG	2	1		1	9.20

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

<b>Subtotal:</b>	131.81
<b>Tax 7.00%:</b>	8.26
<b>Total:</b>	140.07

Received by: \_\_\_\_\_

(861560210264967)

**CUSTOMER SIGNATURE IMPLIES ACCEPTANCE OF TOTAL CHARGES**