



P.O.Box 1787
 GrandRapids, MI 49501-1787
 www.gfs.com
 1-800-968-7500

INVOICE

INVOICE #	DATE
864369287	02/11/2026

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N	3		722551074		2108	Robert Hutchinson	753	Ft Lauderdale	EFT-COD

SHIP TO: SW Grill
 17751 Boca Club Blvd
 Boca Raton, FL 334871243
 Prices reflect cost of Express Delivery

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
6424100	2	CASE DRINK FRT PNCH	9	21.37		21.37		42.74
6451800	2	CASE 1-24 20 OZ POWERADE LEMON LIME	9	21.37		21.37		42.74
1446110	2	CASE POWERADE ZERO MIXED BERRY 24-20Z	9	21.37		21.37		42.74
6424000	2	CASE DRINK MNTN BLAST	9	21.37		21.37		42.74
6424200	2	CASE 1-24 20OZ POWERADE ORANGE	9	21.37		21.37		42.74
7081200	2	CASE Grape Powerade Zero	9	21.37		21.37		42.74
6751900	2	CASE Grape Powerade	9	21.37		21.37		42.74

PRODUCT CATEGORY SUMMARY			
1-GROCERY	2-FROZEN	3-MEAT	4-SEAFOOD
5-POULTRY	6-DAIRY	7-DISPOSABLES	8-SANITATION
9-DISP.BEVG	10-PRODUCE	11-TABLETOP	
299.18			
TOTALS BY TAX CATEGORY			
%RATE	TAX	%RATE	TAX

The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland MDA Inspection Fees at a rate of \$0.09 per dozen applicable.

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft and/or order of payment ("Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law.

Received By:

Signature: _____

SUBTOTAL	299.18
TAX	
INVOICE TOTAL	299.18
PAID	0.00

SALE NBR 16
 LANE NBR 03
 USER ID 40005
 DATE 02/11/2026
 TIME(GMT) 10:18:00

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.



THANK YOU FOR YOUR ORDER.
PLEASE ENCLOSE THIS STUB WITH PAYMENT.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

Gordon Food Service, Inc.
 P.O. BOX 88029
 Chicago, IL 60680-1029

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722551074	864369287	02/11/2026

PAY THIS AMOUNT
299.18



722551074710864369287000029918000002991805