

Invoice	9027150763
Purchase Order	ORIJINS YYC
Invoice Date 09/22/2025	

Route # 1063	Stop # 011	Customer 22556 Toscana Italian Grill GX	Representative MICHAEL ALVAREZ	Terms 7 Days Weekly - Due Friday
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Ship To:
Toscana Italian Grill GX
1B 8330 Macleod Trail SE
Calgary AB T2Y 4M7

Bill To:
TOSCANA ITALIAN GRILL GX
1B 8330 MACLEOD TRAIL SE
CALGARY AB T2Y 4M7

Permit Number PERMIT R - CDC3D MOZZA: R211390

Item Code	Qty Ord	Qty Ship	Unit	Pack Size	Brand	Item Description	Unit	Cust Cat	Unit Price	Spec	Tax	Extended Price
1169211	1	1	EA	5x6 KGA	CAB	BEEF STRIPLN 0X1 1/4IN 6KG/UP CAB FRSH CASE: 700317173421 WEIGHT: 6.30 TOTAL WEIGHT: 6.30	MT		41.98			264.47
1235259	1	1	CS	1x10 KGA	Rosso	CHICKEN LEG BNLS S/ON FRSH CASE: 700317173429 WEIGHT: 10.21 TOTAL WEIGHT: 10.21	PO		14.15			144.47
1341632	1	1	CS	6x1.25 KGA	SunGol	LAMB SIRLOIN BNLS CAP ON COV HALAL FRSH CASE: 700317173486 WEIGHT: 8.04 TOTAL WEIGHT: 8.04	MT		27.84			223.83
1430668	1	1	CS	1x5 LB	Markon	LEEK TRIMMED	PR		50.19			50.19
1355814	1	1	CS	1x3 LB	Packer	MUSHROOM OYSTER	PR		25.02			25.02
1756205	1	1	CS	1x2 LB	Ready-	ONION GREEN WASHED TRIMMED	PR		27.27			27.27
1513042	1	1	CS	2x6 KGA	Commod	PORK BELLY RIND ON HLVS CRYO FRSH CASE: 700317173424 WEIGHT: 15.85 TOTAL WEIGHT: 15.85	MT		10.12			160.40
1429391	1	1	CS	1x10 LB	Teja F	TUNA SAKU BLOCK 10Z AHI VP FZN	SF		164.27			164.27
4776805	1	1	CS	6x2.84 L	Tropic	CREAM COCONUT CAN 20/22PCT MILK FAT	GR		110.04			110.04
2852205	1	1	CS	4x4 L	Wings	SAUCE SOY	GR		66.85			66.85

Page Total: 1,236.81

Group Summary

CATEGORY RECAP			CS	EA	Weight	Cube	Subtotal	PST/QST	Subtotal	GST/HST	Total
SF	Seafood		1		5.21	0.48	164.27		164.27		164.27
PR	Produce		3		5.08	1.09	102.48		102.48		102.48
PO	Poultry		1		10.91	0.63	144.47		144.47		144.47
MT	Meat		2	1.000	32.16	2.24	648.70		648.70		648.70
GR	Grocery		2		38.14	1.99	176.89		176.89		176.89
Fuel Charge							15.00		15.00	0.75	15.75
Total			9	1	91.50	6.43	1251.81		0.75		1252.56

THE SALE AND DELIVERY OF THE GOODS AND/OR SERVICES CONTAINED ON THIS INVOICE AND ALL OTHER TRANSACTIONS AND DEALINGS RELATED THERETO SHALL BE GOVERNED EXCLUSIVELY BY THE PURCHASE TERMS AND CONDITIONS (THE "TERMS") AVAILABLE AT <https://gfs.ca/en-ca/purchase-terms-and-conditions/>. ACCEPTANCE OF THE GOODS AND/OR SERVICES OR CUSTOMER'S SIGNATURE ON THIS INVOICE CONSTITUTES ACCEPTANCE OF THE TERMS BY CUSTOMER. MARINE STEWARDSHIP COUNCIL: MSC-C-53810; ASC INTERNATIONAL: ASC-C-00700.

GFS DRIVER

Received By

Print Name

Product Total	\$1,236.81
Misc	\$15.00
Sub total	\$1,251.81
PST/QST	\$0.00
Sub total	\$1,251.81
GST/HST	\$0.75
Invoice Total	\$1,252.56





Gordon Food Service Canada Ltd.
 Calgary Division
 290212 Township Road 261
 Rocky View County, AB T4A 0V6
 GST #859190092 RT0001
 Tel: (403) 235-8555 Fax: (403)272-5911
 Toll Free: 888-428-0152
www.gfscanada.com

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Invoice Date	09/22/2025

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1063	011	22556 Toscana Italian Grill GX	MICHAEL ALVAREZ	7 Days Weekly - Due Friday

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Toscana Italian Grill GX
1B 8330 Macleod Trail SE
Calgary AB T2Y 4M7

Bill To:
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Permit Number PERMIT R - CDC3D MOZZA: R211390

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GFS DRIVER

Received By

Print Name

FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

Thank you for your order.

Remit To: **Gordon Food Service Canada Ltd**
 2999 James Snow Parkway North
 Milton, ON L9T 5G4

Customer Number	22556
<i>Invoice</i>	9027150763
<i>Purchase Order</i>	ORIJINS YYC
Invoice Date	09/22/2025

Due Date	09/29/2025
Pay This Amount	\$1,252.56



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