



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

** Reprint ** Page 1 of 2

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 |
|-----------------|---------------|--|-----------------------------------|--|

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 | Cat | 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 | Rossd | 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 |





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** Reprint ** Page 2 of 2

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

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| Route # | Stop # | Customer | Representative | Terms |
| 1063 | 011 | 22556 Toscana Italian Grill GX | MICHAEL ALVAREZ | 7 Days Weekly - Due Friday |

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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

Thank you for your order.

FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

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

| | |
|-----------------------|--------------------|
| Customer Number | 22556 |
| Invoice | 9027150763 |
| Purchase Order | ORIJINS YYC |
| Invoice Date | 09/22/2025 |

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



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