



Gordon Food Service, Inc.
P.O. Box 2824
Grand Rapids, MI 49501-2824

If you have any questions regarding this invoice,
please contact our Vendor Receivables
Department at vrsupport@gfs.com

Vendor Copy

page 1 of 2

Invoice No.

90366072

Invoice Date

01/02/2019

Date Range

11/04/2018 - 12/01/2018

Agreement 0	Invoice Comment Credit Claims November 2018	Vendor 98540000
----------------	--	--------------------

Mail To: **APPLE & EVE**
C/O JESSICA ETERGINEOSO
2 SEAVIEW BLVD
PORT WASHINGTON NY 11050

Vendor : **APPLE & EVE, LLC**
2 SEAVIEW BLVD
PORT WASHINGTON NY 11050

GFS Item	Description	PO Number	Qty	Unit Rate	Misc	Total
171151	JUICE ORNG TANGERI 100% BX 36-200ML	0	4	10.2200000000	42 CS CL	40.88
171151	JUICE ORNG TANGERI 100% BX 36-200ML	0	2	10.2200000000	42 CS SV	20.44
171151	JUICE ORNG TANGERI 100% BX 36-200ML	0	4	10.2200000000	42 CS SP	40.88
171151	JUICE ORNG TANGERI 100% BX 36-200ML	0	3	10.2200000000	44 CS SV	30.66
272122	JUICE FRUITABLES PLUS TROP 40-4.23FLZ	0	1	9.4000000000	42 CS SP	9.4
389031	JUICE SPRKLG GRP 24-8FLZ SWITCH	0	1	12.6000000000	54 EA HO	12.6
667771	JUICE SPRKLG FRT PNCH 24-8FLZ SWITCH	0	2	0.5300000000	46 EA DV	1.06
667801	JUICE SPRKLG ORNG TANGR24-8FLZ SWITCH	0	1	12.6000000000	54 EA HO	12.6
733220	JUICE BOX APPLE 100% 40CT 125ML	0	1	8.6000000000	46 CS CL	8.6
733220	JUICE BOX APPLE 100% 40CT 125ML	0	3	0.2200000000	46 EA KN	0.66
733220	JUICE BOX APPLE 100% 40CT 125ML	0	1	8.6000000000	45 CS BR	8.6
733220	JUICE BOX APPLE 100% 40CT 125ML	0	4	8.6000000000	76 CS KN	34.4
733220	JUICE BOX APPLE 100% 40CT 125ML	0	1	8.6000000000	46 CS KN	8.6
733230	JUICE BOX PNCH 100% 125ML 40CT	0	1	8.6000000000	46 CS SP	8.6
733240	JUICE BOX ORNG TANGR 100% 125ML 40CT	0	1	8.6000000000	42 CS BR	8.6
733240	JUICE BOX ORNG TANGR 100% 125ML 40CT	0	1	8.6000000000	46 CS SP	8.6
733260	JUICE BX WHT GRP 100% 40CT 125ML	0	1	0.2200000000	54 EA SV	0.22

Page Total Amt.: 255.40



Gordon Food Service, Inc.
P.O. Box 2824
Grand Rapids, MI 49501-2824

If you have any questions regarding this invoice,
please contact our Vendor Receivables
Department at vrsupport@gfs.com

Vendor Copy

page 2 of 2

Invoice No.

90366072

Invoice Date

01/02/2019

Date Range

11/04/2018 - 12/01/2018

Agreement 0	Invoice Comment Credit Claims November 2018	Vendor 98540000
----------------	--	--------------------

DO NOT PAY WILL BE AUTOMATICALLY DEDUCTED FROM YOUR NEXT CHECK

Vendor #

98540000

Invoice No.

90366072

Invoice Date

01/02/2019

Total

\$255.40