



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 1

Invoice No. 90366906
Invoice Date 01/09/2019
Date Range 12/16/2018 - 12/22/2018

Agreement 0	Invoice Comment RETURN PRODUCT	Vendor 98540000
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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	64583470	80	9.6600000000		772.8
171151	JUICE ORNG TANGERI 100% BX 36-200ML	66867830	56	9.6200000000		538.72
171151	JUICE ORNG TANGERI 100% BX 36-200ML	66899230	56	9.6200000000		538.72
171151	JUICE ORNG TANGERI 100% BX 36-200ML	67016570	28	9.6200000000		269.36
171151	JUICE ORNG TANGERI 100% BX 36-200ML	67058380	77	9.6200000000		740.74
171151	JUICE ORNG TANGERI 100% BX 36-200ML	67222190	90	9.6200000000		865.8
171151	JUICE ORNG TANGERI 100% BX 36-200ML	67353340	47	9.6200000000		452.14
171151	JUICE ORNG TANGERI 100% BX 36-200ML	67512010	112	9.6200000000		1077.44

Page Total Amt.: 5,255.72

DO NOT PAY WILL BE AUTOMATICALLY DEDUCTED FROM YOUR NEXT CHECK

Vendor # 98540000
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Total **\$5,255.72**