



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. 90365438
Invoice Date 01/02/2019
Date Range 11/04/2018 - 12/01/2018

Agreement 0	Invoice Comment US VENDOR FILL RATE PROGRAM	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
8	QO:3108 QR:2771 OV: 89.16%	67512010	1	500.000000000		500
3	QO:3080 QR:2887 OV: 93.73%	67526840	1	500.000000000		500
4	QO:2968 QR:2853 OV: 96.13%	67528310	1	500.000000000		500
2	QO:3136 QR:2903 OV: 92.57%	67530310	1	500.000000000		500
6	QO:3332 QR:3219 OV: 96.61%	67556650	1	500.000000000		500
7	QO:3164 QR:3052 OV: 96.46%	67556660	1	500.000000000		500
1	QO:2856 QR:2184 OV: 76.47%	67556820	1	500.000000000		500
5	QO:3109 QR:2771 OV: 89.13%	67736030	1	500.000000000		500

Page Total Amt.: 4,000.00

DO NOT PAY WILL BE AUTOMATICALLY DEDUCTED FROM YOUR NEXT CHECK

Vendor # 98540000
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Total \$4,000.00