

# PERFORMANCE FOODSERVICE

Invoice #: INV-2026-002  
Date: 01/03/2026  
Vendor: Performance Food Group

QTY	UNIT	PACK	ITEM	CODE	DESCRIPTION	PRICE	EXT
5	CS	6/64OZ	QT992	DQ	SYRUP CHOCOLATE	31.20	156.00
2	CS	1/5GAL	GF662	SOFT	ICE CREAM MIX SFTSRV VAN	42.50	85.00
1	CS	4/1GAL	SX449	DQ	TOPPING STRAWBERRY	28.90	28.90
3	BG	1/50LB	MN334	GENERIC	FLOUR ALL PURPOSE	35.60	106.80

TOTAL: \$376.70