

# PERFORMANCE FOODSERVICE

Invoice #: INV-2026-001

Date: 01/06/2026

Vendor: Performance Food Group

QTY	UNIT	PACK	ITEM	CODE	DESCRIPTION	PRICE	EXT
2	CS	1/5GAL	GF662	SOFT	ICE CREAM MIX SFTSRV VAN	42.50	85.00
3	CS	15/40CNT	AJW24	DQ	CUP PAPER 32OZ 600	38.25	114.75
1	CS	1/25LB	RR730	GENERIC	SUGAR GRANULATED FINE	45.80	45.80
4	CS	4/1GAL	SX449	DQ	TOPPING STRAWBERRY	28.90	115.60
2	CS	12/16OZ	PL881	GENERIC	SPRINKLES RAINBOW	22.40	44.80

**TOTAL: \$405.95**