

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1532597

Vendor Name: Campagna-Turano Bakery, Inc.,D/B/A Tura

Invoice Number: 676452249

Invoice Date: 3/14/2022

PO Number: B0000441

Check Number: 0298053

Check Amount: \$ 258.60

Check Date: 04/12/2022

Voucher Number: V0733358

Document Type: AP Invoice

Document Below



ACCOUNT #: 1462049
COLLEGE OF DUPAGE/WATERLF

425 FAWELL BLVD
GLEN ELLYN IL 60137

INVOICE NO. : 676452249
INVOICE DATE : 03/14/2022

ROUTE SLMN : 18

QTY	PRICE	EXTENSION	DESCRIPTION	PROD#	RETURNS	EXTENSION
4	6.37	25.48	8PK 4" CIABATTA SQ	15101		
4	4.32	17.28	TU REG SES BUN 12PK	19129		
6	2.76	16.56	*TOSCANINO	21114		
4	3.49	13.96	*RUSTIC GRAIN SL	32152		
1	7.35	7.35	RASPBERRY COFFEE CK	81950		
1	7.35	7.35	CHEESE COFFEE CAKE	81951		
2	7.94	15.88	6PK CINNAMON ROLL	81974		
2	19.17	38.34	24/MINI ASST MUFFINS	81976		

GROSS : \$142.20
RETURNS : \$.00
NET SALES: \$142.20

"credit@turano.com" <credit@turano.com>

[External] TURANO BAKING COMPANY - INVOICE # 676452249 - PDF FORMAT

"credit@turano.com" <credit@turano.com>

Thu, Mar 17, 2022 at 07:39 PM GMT

CC:

BCC:

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TURANO BAKERY FAX-EMAIL TRANSMISSION

PLEASE DIRECT THIS DOCUMENT TO: COLLEGE OF DUPAGE/WATERLF

THIS DOCUMENT SENT FROM : TURANO BAKERY
A/R DEPARTMENT

MESSAGE: INVOICE#: 676452249 DELIVERY DATE: 03/14/2022

TOTAL NUMBER OF PAGES (Including Cover): 2

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1 attachment

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