

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1293114
Vendor Name: Fortune Fish Company
Invoice Number: 042062
Invoice Date: 4/6/2022
PO Number: B0000272
Check Number: E0089153
Check Amount: \$ 427.51
Check Date: 04/12/2022
Voucher Number: V0736055
Document Type: AP Invoice

Document Below



INVOICE

INVOICE DATE	INVOICE NO	PAGE
04/06/22	042062	1
PLEASE REMIT TO:		
PO Box 88477 Chicago, IL 60680-1477		

Ph: (630) 860-7100 Fax: (630) 860-7400

TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

TEL: (630) 942-2868 FAX:

TEL: (630) 942-2868

ORDER #	CUSTOMER #	SLS#	ROUTE	DRIVER	PURCHASE ORDER	TERMS		
189294	COLL10	JL	30		W5989608	NET 30 DAYS		
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
6.00 PC		Q5100010		Di Stefano BY PC 4oz Burrata **#1010C BALL 12/cs		2.84	PC	17.04
4.90 LB		J3310040		SALAMI GENOA VOLPI **5LB PC		9.35	LB	45.82
1.00 PC		U5400015		Fair N By Sauerkraut 1 GAL **THE BRINERY		26.80	PC	26.80
4.16 LB		J2902087		NUESKE Boneless HALF Ham 3.5# **Applewood Smoked 4/cs		7.45	LB	30.99
1.00 PC		U2520190		XANTHAN GUM PARIS GOURMET **PC 6/1LB CT1017 CUISINE TECH **PO# BO000272		42.50	PC	42.50
				Total Boxes: 10 Total Weight:		21.21		

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INDICATE OUR INVOICE NUMBER ON YOUR REMITTANCE. A SERVICE CHARGE OF 1.5% PER MONTH (18% PER YEAR) WILL BE ADDED TO PAST DUE ACCOUNTS.

THE BELOW SIGNED ENSURES THAT ALL PARASITIC FISH SPECIES PURCHASED AND RECEIVED WILL BE PROCESSED IN A WAY THAT WILL KILL ALL POSSIBLE PARASITES. YELLOWFIN/AHI TUNA AND FARM-RAISED SPECIES ARE EXEMPT FROM PARASITE DESTRUCTION AS INDICATED IN US FOOD CODE 3-402.11B
MSC-C50755

TAX OTHER BALANCE	163.15
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Signature _____

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS

OFFICE COPY



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MSC-C50755

TAX
OTHER
BALANCE 163.15

Signature _____

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS

CUSTOMER COPY

"dispatch@fortunefishco.net" <dispatch@fortunefishco.net>

[External] FORTUNE FISH & GOURMET - Seasoft transmission

"dispatch@fortunefishco.net" <dispatch@fortunefishco.net>

Wed, Apr 6, 2022 at 10:30 AM GMT

CC:

BCC:

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FORTUNE FISH & GOURMET

Control file name: f:\pdf995\output\College of Dupage Invoice#042062 C20406
-20220406053028.pdf

1 attachment

College of Dupage Invoice#042062 C20406 -20220406053028.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1293114
Vendor Name: Fortune Fish Company
Invoice Number: 038851
Invoice Date: 4/4/2022
PO Number: B0000272
Check Number: E0089153
Check Amount: \$ 427.51
Check Date: 04/12/2022
Voucher Number: V0736064
Document Type: AP Invoice

Document Below

FORTUNE FISH & GOURMET

THE SEAFOOD & GOURMET SPECIALISTS

INVOICE

INVOICE DATE	INVOICE NO	PAGE
04/04/22	038851	1
PLEASE REMIT TO:		
PO Box 88477 Chicago, IL 60680-1477		

Ph: (630) 860-7100 Fax: (630) 860-7400

TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

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TEL: (630) 942-2868

ORDER #	CUSTOMER #	SLS#	ROUTE	DRIVER	PURCHASE ORDER	TERMS		
185988	COLL10	JL	30		Z5979841	NET 30 DAYS		
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
5.54 LB		O1200180		AE BULK LOAF MUENSTER 2/6 LB **PER LB 2185		5.50	LB	30.47
1.00 PC		U0111156		60.5% DARK COUVERTURE 3KG DROP **TCHO PRO PIECE (3/3 KG)		56.70	PC	56.70
12.00 PC		Q7101800		HALLOUMI CHEESE 8.8 OZ PC **330901 12/Case		6.49	PC	77.88
16.28 LB		J1700610		Sakura Pork Belly Single Rib **43053 - 10# **BO000272		6.10	LB	99.31
				Total Boxes: 4 Total Weight:		35.22		
TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INDICATE OUR INVOICE NUMBER ON YOUR REMITTANCE. A SERVICE CHARGE OF 1.5% PER MONTH (18% PER YEAR) WILL BE ADDED TO PAST DUE ACCOUNTS.				THE BELOW SIGNED ENSURES THAT ALL PARASITIC FISH SPECIES PURCHASED AND RECEIVED WILL BE PROCESSED IN A WAY THAT WILL KILL ALL POSSIBLE PARASITES. YELLOWFIN/AHI TUNA AND FARM-RAISED SPECIES ARE EXEMPT FROM PARASITE DESTRUCTION AS INDICATED IN US FOOD CODE 3-402.11B MSC-C50755			TAX OTHER BALANCE	264.36

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"dispatch@fortunefishco.net" <dispatch@fortunefishco.net>

[External] FORTUNE FISH & GOURMET - Seasoft transmission

"dispatch@fortunefishco.net" <dispatch@fortunefishco.net>

Mon, Apr 4, 2022 at 12:26 PM GMT

CC:

BCC:

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FORTUNE FISH & GOURMET

Control file name: f:\pdf995\output\College of Dupage Invoice#038851 C20404
-20220404072665.pdf

1 attachment

College of Dupage Invoice#038851 C20404 -20220404072665.pdf