

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05276883

Invoice Date: 6/9/2022

PO Number: B0000279

Check Number: E0090316

Check Amount: \$ 3,210.60

Check Date: 06/29/2022

Voucher Number: V0742941

Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05276883

Page: 1 of 1

4555 S. Racine Ave.
Chicago, IL 60609
Phone (312) 226-3237
Fax (312) 226-3410
www.testaproduce.com

Remit Payment to:
WSB Dept. 2105
P.O. Box 5905
Carol Stream, IL 60197-5905
Fax: (312) 455-0078
Email: ar@testaproduce.com



Sold To: 001390

CULINARY ARTS/DUPAGE COLL
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

Ship To:

CULINARY ARTS/DUPAGE COLL
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
BO000279	DAVID KRAMER	06/09/22	06/30/22	W53 - Ernesto Rodriguez	00346405
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
5.00	Pound	Lentils, Dry	63567	2.40	12.00
3.00	PKG	Tortilla, 6" Corn ElMilagroFRSH	64492	.80	2.40
2.00	Pkg 2.5#	Corn, Kernels, Frozen	00873	5.05	10.10
5.00	EACH 16oz	Mushrooms, 1# Overwraps Whole	01379	4.95	24.75
6.00	EACH	Whip Cream, Heavy, Quart, KEMPS	68422	5.85	35.10
1.00	CS 24/12oz	Soda, Coke, cans	61192	19.50	19.50
1.00	CS 18-20#	Broccoli, Crowns	00525	25.85	25.85
1.00	BAG 3ct	Celery, 3ct	67789	10.10	10.10
1.00	BOX 3CT	Fennel	69249	11.05	11.05
1.00	SACK 50#	Onions, Spanish	30052	32.25	32.25
1.00	BAG 3ct	Parsley, Italian bunches	68323	5.40	5.40
1.00	BOX 5#	Parsnips	69180	15.70	15.70
1.00	Box 5#	Peppers, Green	69156	13.75	13.75
1.00	Box 5#	Peppers, Red	63999	15.80	15.80
1.00	BAG 4oz	Thyme, Fresh	02366	4.75	4.75
1.00	CS24/16.9z	Water, Ice Mountain	64612	8.40	8.40

****Attention customers please be more aware of incomplete web orders that are left unfulfilled in your shopping cart via our Testaproduce.com ordering website****

TOTAL QTY: > 16.00

SUBTOTAL	\$246.90
TAX	\$.00
TOTAL	\$246.90

Received by > _____

Organic items certified organic by Ecocert IFO, LLC.

All claims to be made at time of delivery. A finance charge of 1-1/2% per month (annual rate 18%) will be charged on past due balances over 30 days. In the event legal action is commenced to collect the balance due under this invoice, the prevailing party shall be entitled to recover all court costs and reasonable attorney's fees incurred thereby. The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(C) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. All interest, costs and attorneys' fees due to seller shall be considered sums owing in connection with this transaction under the PACA trust.

"sales@testaproduce.com" <sales@testaproduce.com>

[External] Daily Invoices

"sales@testaproduce.com" <sales@testaproduce.com>

Fri, Jun 10, 2022 at 04:51 AM GMT

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Testa Produce -- Print Output
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Testa Produce, Inc.
4555 S. Racine Ave.
Chicago, IL 60609
Phone: (312) 226-3237 Fax: (312) 226-3410
www.testaproduce.com

1 attachment

39284688.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05284237
Invoice Date: 6/23/2022
PO Number: B0000242
Check Number: E0090316
Check Amount: \$ 3,210.60
Check Date: 06/29/2022
Voucher Number: V0742942
Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05284237

Page: 1 of 1

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Chicago, IL 60609
Phone (312) 226-3237
Fax (312) 226-3410
www.testaproduce.com

Remit Payment to:
WSB Dept. 2105
P.O. Box 5905
Carol Stream, IL 60197-5905
Fax: (312) 455-0078
Email: ar@testaproduce.com



Sold To: 001390

CULINARY ARTS/DUPAGE COLL
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

Ship To:

CULINARY ARTS/DUPAGE COLL
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
BO000242	DAVID KRAMER	06/23/22	07/14/22	W53 - Ernesto Rodriguez	00346979
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
2.00	EACH 9#	Mustard, Dijon	60577	31.65	63.30
1.00	EACH 5ltr	Vinegar, Sherry	62864	32.80	32.80
1.00	EACH 1gal	Vinegar, White Wine	83540	13.30	13.30
1.00	CS 12/16oz	Capers, Non Pareille	59233	80.95	80.95
1.00	CS 4/1gal	Vinegar, Red Wine	67478	25.95	25.95
1.00	CS 4/1gal	Mayonnaise, Duke's Heavy Duty	70038	81.40	81.40
1.00	CS 2/5ltr	Vinegar, Champagne	71830	58.10	58.10
1.00	CS 4/1gal	Vinegar, White Distilled	81079	11.40	11.40
1.00	CS 12/14oz	Mustard, Heinz Squeeze	88142	29.55	29.55
1.00	CS24/16.9z	Water, Ice Mountain	64612	8.40	8.40
2.00	CS 1000ct	Paper/Liner, Parchment 16x24	61924	65.15	130.30
1.00	CS 12/25oz	Water, San Pellegrino Glass	61331	25.20	25.20
N/A	CS 24/20oz	Gatorade, Red	61191	51.55	.00

In observation of Independence Day Testa will be closed all together on Sunday 7/3/2022. As well as closed for deliveries on Monday 7/4/2022, however Customer Service agents will be available to take your order @ 9AM for Tuesday 7/5/2022 delivery. Please order accordingly.

TOTAL QTY: ► 13.00

SUBTOTAL	\$560.65
TAX	\$.00
TOTAL	\$560.65

Received by ► _____

Organic items certified organic by Ecocert ICO, LLC.

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"sales@testaproduce.com" <sales@testaproduce.com>

[External] Daily Invoices

"sales@testaproduce.com" <sales@testaproduce.com>

Fri, Jun 24, 2022 at 04:50 AM GMT

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Testa Produce -- Print Output
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Testa Produce, Inc.
4555 S. Racine Ave.
Chicago, IL 60609
Phone: (312) 226-3237 Fax: (312) 226-3410
www.testaproduce.com

1 attachment

39405709.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05273700

Invoice Date: 6/6/2022

PO Number: B0000279

Check Number: E0090316

Check Amount: \$ 3,210.60

Check Date: 06/29/2022

Voucher Number: V0742943

Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05273700

Page: 1 of 1

4555 S. Racine Ave.
Chicago, IL 60609
Phone (312) 226-3237
Fax (312) 226-3410
www.testaproduce.com

Remit Payment to: DELV0F000102052737000001
WSB Dept. 2105
P.O. Box 5905
Carol Stream, IL 60197-5905
Fax: (312) 455-0078
Email: ar@testaproduce.com

Sold To: 001390

CULINARY ARTS/DUPAGE COLL
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

Ship To:

CULINARY ARTS/DUPAGE COLL
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
BO000279	DAVID KRAMER	06/06/22	06/27/22	W53 - Ernesto Rodriguez	00346281
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
2.00	Pound	Garlic, Colossal	01042	3.15	6.30
1.00	CS 24/10oz	Soda, Club, Glass bottles	61193	23.80	23.80
1.00	CS 9/3#	Salt, Diamond Crystal Kosher	88280	64.30	64.30
1.00	SACK 50#	Carrots, Loose	05070	31.50	31.50
2.00	BAG 3ct	Celery, 3ct	67789	10.10	20.20
1.00	SACK 50#	Onions, Spanish	30052	32.25	32.25
1.00	CASE 50#	Potatoes, 80ct	35163	31.50	31.50
1.00	CASE 25#	Tomatoes, Plum	40155	26.75	26.75

****Attention customers please be more aware of incomplete web orders that are left unfulfilled in your shopping cart via our Testaproduce.com ordering website****

TOTAL QTY: > 9.00

Received by > _____

SUBTOTAL	\$236.60
TAX	\$0.00
TOTAL	\$236.60

Organic items certified organic by Ecocert ICC, LLC.

All claims to be made at time of delivery. A finance charge of 1-1/2% per month (annual rate 18%) will be charged on past due balances over 30 days. In the event legal action is commenced to collect the balance due under this invoice, the prevailing party shall be entitled to recover all court costs and reasonable attorney's fees incurred thereby. The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(C) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. All interest, costs and attorneys' fees due to seller shall be considered sums owing in connection with this transaction under the PACA trust.

"sales@testaproduce.com" <sales@testaproduce.com>

[External] Daily Invoices

"sales@testaproduce.com" <sales@testaproduce.com>

Tue, Jun 7, 2022 at 04:50 AM GMT

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Testa Produce -- Print Output
Generated: Monday 06/06/22 11:50p
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Testa Produce, Inc.
4555 S. Racine Ave.
Chicago, IL 60609
Phone: (312) 226-3237 Fax: (312) 226-3410
www.testaproduce.com

1 attachment

39254991.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05277710

Invoice Date: 6/16/2022

PO Number: B0000279

Check Number: E0090316

Check Amount: \$ 3,210.60

Check Date: 06/29/2022

Voucher Number: V0742944

Document Type: AP Invoice

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INVOICE

Invoice # 05277710

Page: 1 of 1

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Chicago, IL 60609
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Fax (312) 226-3410
www.testaproduce.com

Remit Payment to:
WSB Dept. 2105
P.O. Box 5905
Carol Stream, IL 60197-5905
Fax: (312) 455-0078
Email: ar@testaproduce.com



Sold To: 001390

CULINARY ARTS/DUPAGE COLL
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

Ship To:

CULINARY ARTS/DUPAGE COLL
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
BO000279	DAVID KRAMER	06/16/22	07/07/22	W53 - Ernesto Rodriguez	00346684
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	Bunch	Dill, Fresh	00917	2.50	2.50
1.00	BAG 2#	Onions, Green Iceless	62576	8.10	8.10
1.00	CASE 30#	Corn, Kernels, Frozen	06153	45.05	45.05
3.00	BOX 2ct	Rapini	69538	9.55	28.65
1.00	CS 9/3#	Salt, Diamond Crystal Kosher	88280	64.30	64.30
1.00	Bag 4oz	Basil, Fresh	00354	3.95	3.95
1.00	BAG 4oz	Chives, Cut	00790	5.15	5.15
1.00	BOX 4CT	Cucumbers, Seedless	63926	8.35	8.35
1.00	CS 18-24ct	Eggplant, Regular	09500	31.95	31.95
2.00	EACH	Milk, Whole, Gallon	03328	7.10	14.20
1.00	BAG 4oz	Mint, Fresh	01353	4.55	4.55
1.00	CASE 5#	Mushrooms, Portabello	26658	23.00	23.00
2.00	CASE 3#	Mushrooms, Shiitake A	26656	28.25	56.50
1.00	BAG 4oz	Oregano, Fresh	01625	4.75	4.75
1.00	BAG 3ct	Parsley, Italian bunches	68323	5.40	5.40
1.00	Box 5#	Peppers, Green	69156	13.75	13.75
1.00	Box 5#	Peppers, Red	63999	15.80	15.80
1.00	Tub 5#	Sour Cream, tub	02226	12.75	12.75
1.00	BAG 4oz	Tarragon, Fresh	02354	5.00	5.00
2.00	BOX 5#	Tomatoes, Plum	68755	8.10	16.20
1.00	CS 6/#10	Tomatoes, Plum DiNapoli Canned	66188	29.85	29.85
2.00	Box 5#	Zucchini, 5#	52649	11.10	22.20
1.00	Tub 5#	Yogurt, PLAIN NonFat, tub	02573	10.35	10.35

TOTAL QTY: > 29.00

SUBTOTAL	\$432.30
TAX	\$0.00
TOTAL	\$432.30

Received by > _____

Organic items certified organic by Ecocert ICO, LLC.

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"sales@testaproduce.com" <sales@testaproduce.com>

[External] Daily Invoices

"sales@testaproduce.com" <sales@testaproduce.com>

Fri, Jun 17, 2022 at 04:50 AM GMT

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4555 S. Racine Ave.
Chicago, IL 60609
Phone: (312) 226-3237 Fax: (312) 226-3410
www.testaproduce.com

1 attachment

39345532.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05277119

Invoice Date: 6/9/2022

PO Number: B0000242

Check Number: E0090316

Check Amount: \$ 3,210.60

Check Date: 06/29/2022

Voucher Number: V0742946

Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05277119

Page: 1 of 1

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Chicago, IL 60609
Phone (312) 226-3237
Fax (312) 226-3410
www.testaproduce.com

Remit Payment to: DELV0F000102052771190001
WSB Dept. 2105
P.O. Box 5905
Carol Stream, IL 60197-5905
Fax: (312) 455-0078
Email: ar@testaproduce.com

Sold To: 001390

CULINARY ARTS/DUPAGE COLL
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

Ship To:

CULINARY ARTS/DUPAGE COLL
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
BO000242	DAVID KRAMER	06/09/22	06/30/22	W53 - Ernesto Rodriguez	00346405
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	CS12/5.3oz	Yogurt,Chobani Strwbry Ban LF	69063	18.75	18.75
30.00	EACH	Milk, 2%, Half Pint	03300	.70	21.00
1.00	CS12/5.3oz	Yogurt,Chobani Blueberry NF	69064	18.75	18.75
2.00	CS 1000ct	Paper/Liner, Parchment 16x24	61924	65.15	130.30
1.00	CS12/5.3oz	Yogurt,Chobani Peach NF	69065	18.75	18.75

****Attention customers please be more aware of incomplete web orders
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Testaproduce.com ordering website****

TOTAL QTY: ► 35.00

SUBTOTAL	\$207.55
TAX	\$.00
TOTAL	\$207.55

Received by ► _____

Organic items certified organic by Ecocert ICC, LLC.

All claims to be made at time of delivery. A finance charge of 1-1/2% per month (annual rate 18%) will be charged on past due balances over 30 days. In the event legal action is commenced to collect the balance due under this invoice, the prevailing party shall be entitled to recover all court costs and reasonable attorney's fees incurred thereby. The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(C) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. All interest, costs and attorneys' fees due to seller shall be considered sums owing in connection with this transaction under the PACA trust.

"sales@testaproduce.com" <sales@testaproduce.com>

[External] Daily Invoices

"sales@testaproduce.com" <sales@testaproduce.com>

Fri, Jun 10, 2022 at 04:51 AM GMT

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Testa Produce -- Print Output
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www.testaproduce.com

1 attachment

39284704.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05284222

Invoice Date: 6/23/2022

PO Number: B0000279

Check Number: E0090316

Check Amount: \$ 3,210.60

Check Date: 06/29/2022

Voucher Number: V0742947

Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05284222

Page: 1 of 1

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Fax (312) 226-3410
www.testaproduce.com

Remit Payment to:
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P.O. Box 5905
Carol Stream, IL 60197-5905
Fax: (312) 455-0078
Email: ar@testaproduce.com



Sold To: 001390

CULINARY ARTS/DUPAGE COLL
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

Ship To:

CULINARY ARTS/DUPAGE COLL
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
BO000279	DAVID KRAMER	06/23/22	07/14/22	W53 - Ernesto Rodriguez	00346979
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	Sack 10#	Onions, Cipolini	30070	32.50	32.50
1.00	CS 6/2kilo	Olives, Pit'd Kalamata Sm Kegs	60232	146.90	146.90
1.00	CS 4/1gal	Olives, Grn no pit/no pimnto	60233	92.15	92.15
1.00	CASE 20#	Pasta, Barilla Penne Rigate	61386	32.30	32.30
2.00	CASE 12/1#	Pasta, Orecchiette	82130	33.15	66.30
2.00	Bag 4oz	Basil, Fresh	00354	3.95	7.90
1.00	BOX 3ct	Cabbage, Green	67790	8.00	8.00
1.00	BAG 3ct	Celery, 3ct	67789	8.75	8.75
1.00	Bag 2#	Ginger, Whole Fresh	69182	6.40	6.40
1.00	BAG 3ct	Parsley, Italian bunches	68323	5.10	5.10
1.00	BOX 5#	Potatoes, 80ct size	69411	5.85	5.85
2.00	BOX 5#	Tomatoes, Plum	68755	8.35	16.70

In observation of Independence Day Testa will be closed all together on Sunday 7/3/2022. As well as closed for deliveries on Monday 7/4/2022, however Customer Service agents will be available to take your order @ 9AM for Tuesday 7/5/2022 delivery. Please order accordingly.

TOTAL QTY: ► 15.00

SUBTOTAL	\$428.85
TAX	\$0.00
TOTAL	\$428.85

Received by ► _____

Organic items certified organic by Ecocert ICO, LLC.

All claims to be made at time of delivery. A finance charge of 1-1/2% per month (annual rate 18%) will be charged on past due balances over 30 days. In the event legal action is commenced to collect the balance due under this invoice, the prevailing party shall be entitled to recover all court costs and reasonable attorney's fees incurred thereby. The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(C) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. All interest, costs and attorneys' fees due to seller shall be considered sums owing in connection with this transaction under the PACA trust.

"sales@testaproduce.com" <sales@testaproduce.com>

[External] Daily Invoices

"sales@testaproduce.com" <sales@testaproduce.com>

Fri, Jun 24, 2022 at 04:50 AM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Testa Produce -- Print Output
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Print File ID: 39405707

Testa Produce, Inc.
4555 S. Racine Ave.
Chicago, IL 60609
Phone: (312) 226-3237 Fax: (312) 226-3410
www.testaproduce.com

1 attachment

39405707.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05284211
Invoice Date: 6/24/2022
PO Number: B0000279
Check Number: E0090316
Check Amount: \$ 3,210.60
Check Date: 06/29/2022
Voucher Number: V0743008
Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05284211

Page: 1 of 1

4555 S. Racine Ave.
Chicago, IL 60609
Phone (312) 226-3237
Fax (312) 226-3410
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Remit Payment to: DELV0F000102052842110001
WSB Dept. 2105
P.O. Box 5905
Carol Stream, IL 60197-5905
Fax: (312) 455-0078
Email: ar@testaproduce.com



Sold To: 001390

CULINARY ARTS/DUPAGE COLL
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

Ship To:

CULINARY ARTS/DUPAGE COLL
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
FDS-1192472		06/24/22	07/15/22	W52 - Cesar Rodriguez	00347054
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	ORDER	TestaNatural/UNFI X-Dock	70446	320.50	320.50

In observation of Independence Day Testa will be closed all together on Sunday 7/3/2022. As well as closed for deliveries on Monday 7/4/2022, however Customer Service agents will be available to take your order @ 9AM for Tuesday 7/5/2022 delivery. Please order accordingly.

TOTAL QTY: ► 1.00

Received by ► _____

SUBTOTAL	\$320.50
TAX	\$.00
TOTAL	\$320.50

Organic items certified organic by Rencoert TCO, LLC.

All claims to be made at time of delivery. A finance charge of 1-1/2% per month (annual rate 18%) will be charged on past due balances over 30 days. In the event legal action is commenced to collect the balance due under this invoice, the prevailing party shall be entitled to recover all court costs and reasonable attorney's fees incurred thereby. The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(C) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 409a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. All interest, costs and attorneys' fees due to seller shall be considered sums owing in connection with this transaction under the PAGA trust.

"sales@testaproduce.com" <sales@testaproduce.com>

[External] Daily Invoices

"sales@testaproduce.com" <sales@testaproduce.com>

Sat, Jun 25, 2022 at 04:50 AM GMT

CC:

BCC:

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Testa Produce -- Print Output
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www.testaproduce.com

1 attachment

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