

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05288795
Invoice Date: 6/30/2022
PO Number: B0000279
Check Number: E0090938
Check Amount: \$ 1,744.40
Check Date: 08/10/2022
Voucher Number: V0749186
Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05288795

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:
02ND 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	06/30/22	07/21/22	W53 - Ernesto Rodriguez	00347252
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	Bunch	Dill, Fresh	00917	2.30	2.30
1.00	EACH QUART	Eggs, Liquid YOLKS	77767	6.70	6.70
2.00	Pound	Garlic, Colossal	01042	3.15	6.30
1.00	Quart	Juice, Lemon Fresh Quarts	01146	5.05	5.05
4.00	EACH	Whip Cream, Heavy, Quart, KEMPS	68422	5.85	23.40
3.00	EACH	Buttermilk, Quart	03305	2.15	6.45
1.00	BOX 4CT	Cucumbers, Seedless	63926	8.50	8.50
1.00	CASE 15doz	Eggs, Grade A Ex.Large Loose	09497	41.45	41.45
1.00	Bag 2#	Ginger, Whole Fresh	69182	6.30	6.30
1.00	BOX 12ct	Lemons, 140ct Size	69404	8.35	8.35
2.00	EACH	Milk, Whole, Gallon	03328	7.10	14.20
1.00	BAG 4oz	Mint, Fresh	01353	4.55	4.55
1.00	BAG 3ct	Parsley, Italian bunches	68323	5.10	5.10
1.00	CASE 12qts	Whip Cream, Heavy, Quart, KEMPS	00058	62.15	62.15

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: ► 17.00

SUBTOTAL	\$200.80
TAX	\$0.00
TOTAL	\$200.80

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, Jul 1, 2022 at 04:51 AM GMT

CC:

BCC:

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Testa Produce -- Print Output
Generated: Thursday 06/30/22 11:51p
Print File ID: 39465110

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

1 attachment

39465110.pdf



INVOICE

Invoice # 05288795

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:
O2ND 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 #
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QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	Bunch	Dill, Fresh	00917	2.30	2.30
1.00	EACH QUART	Eggs, Liquid YOLKS	77767	6.70	6.70
2.00	Pound	Garlic, Colossal	01042	3.15	6.30
1.00	Quart	Juice, Lemon Fresh Quarts	01146	5.05	5.05
4.00	EACH	Whip Cream, Heavy, Quart, KEMPS	68422	5.85	23.40
3.00	EACH	Buttermilk, Quart	03305	2.15	6.45
1.00	BOX 4CT	Cucumbers, Seedless	63926	8.50	8.50
1.00	CASE 15doz	Eggs, Grade A Ex.Large Loose	09497	41.45	41.45
1.00	Bag 2#	Ginger, Whole Fresh	69182	6.30	6.30
1.00	BOX 12ct	Lemons, 140ct Size	69404	8.35	8.35
2.00	EACH	Milk, Whole, Gallon	03328	7.10	14.20
1.00	BAG 4oz	Mint, Fresh	01353	4.55	4.55
1.00	BAG 3ct	Parsley, Italian bunches	68323	5.10	5.10
1.00	CASE 12qts	Whip Cream, Heavy, Quart, KEMPS	00058	62.15	62.15

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TOTAL QTY: ► 17.00

SUBTOTAL	\$200.80
TAX	\$0.00
TOTAL	\$200.80

Received by ► _____

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

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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

39465110.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05303632

Invoice Date: 7/28/2022

PO Number: B0000826

Check Number: E0090938

Check Amount: \$ 1,744.40

Check Date: 08/10/2022

Voucher Number: V0749450

Document Type: AP Invoice

Document Below

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

[External] Daily Invoices

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

Fri, Jul 29, 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

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39700352.pdf



Page: 1 of 1

Remit Payment to:  DELVO
O2ND Dept. 2105
P.O. Box 5905
Carol Stream, IL 60197-5905
Fax: (312) 455-0078
Email: ar@testaproduce.com



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

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

630-942-2868

TOTAL QTY: ► 23.00

SUBTOTAL	\$66.50
TAX	\$.00
TOTAL	\$66.50

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. 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, Jul 29, 2022 at 04:51 AM GMT

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Testa Produce -- Print Output
Generated: Thursday 07/28/22 11:51p
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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

39700352.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05301114
Invoice Date: 7/26/2022
PO Number: B0000826
Check Number: E0090938
Check Amount: \$ 1,744.40
Check Date: 08/10/2022
Voucher Number: V0749451
Document Type: AP Invoice

Document Below

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

[External] Daily Invoices

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

Wed, Jul 27, 2022 at 04:50 AM GMT

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Testa Produce -- Print Output
Generated: Tuesday 07/26/22 11:50p
Print File ID: 39681590

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

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39681590.pdf



Invoice # 05301114

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:  DELVO
O2ND Dept. 2105
P.O. Box 5905
Carol Stream, IL 60197-5905
Fax: (312) 455-0078
Email: ar@testaproduce.com



DEL VOF000102053011140001

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

TOTAL QTY: ➤ 21.00

SUBTOTAL	\$356.30
TAX	\$.00
TOTAL	\$356.30

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>

Wed, Jul 27, 2022 at 04:50 AM GMT

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Testa Produce -- Print Output
Generated: Tuesday 07/26/22 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

39681590.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05299830

Invoice Date: 7/21/2022

PO Number: B0000826

Check Number: E0090938

Check Amount: \$ 1,744.40

Check Date: 08/10/2022

Voucher Number: V0749454

Document Type: AP Invoice

Document Below

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

[External] Daily Invoices

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

Fri, Jul 22, 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

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39640437.pdf



Invoice # 05299830

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:  DELVO
O2ND Dept. 2105
P.O. Box 5905
Carol Stream, IL 60197-5905
Fax: (312) 455-0078
Email: ar@testaproduce.com



DEL VOF000102052998300001

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

TOTAL QTY: ➤ 40.00

SUBTOTAL	\$228.90
TAX	\$.00
TOTAL	\$228.90

Received by ► _____

Organic items certified organic by Ecocert ICO, LLC.

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

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Fri, Jul 22, 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

39640437.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05301135

Invoice Date: 7/28/2022

PO Number: B0000826

Check Number: E0090938

Check Amount: \$ 1,744.40

Check Date: 08/10/2022

Voucher Number: V0749455

Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05301135

Page: 1 of 2

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

Remit Payment to: DELV0F000102053011350001
O2ND 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 #
BO000826	DAVID KRAMER	07/28/22	08/18/22	W53 - Ernesto Rodriguez	00348347
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
5.00	Pound	Tomatoes, Beefsteak	02403	2.35	11.75
1.00	BAG 6pkg	Blueberries, Fresh/Generic 6ct	84050	23.45	23.45
2.00	Bunch	Dill, Fresh	00917	1.65	3.30
1.00	EACH QUART	Eggs, Liquid YOLKS	77767	6.90	6.90
2.00	Pound	Radishes, Daikon	02026	1.15	2.30
1.00	BAG 6pkg	Raspberries, Driscoll 6ct	84052	26.15	26.15
1.00	BG 4/1#pkg	Strawberries, Fresh/Gen Clamshl	84042	17.80	17.80
1.00	BAG 6pints	Tomatoes, Grape 6ct	84058	18.60	18.60
10.00	EACH	Avocado, Hass Ripe 48ct	00327	2.00	20.00
1.00	EACH	Watermelon, Seedless	02548	14.55	14.55
PICK FROM WATERMELON BIN!!!!					
1.00	CS 10-15#	Tomatoes, Green	65970	29.30	29.30
1.00	CASE 25#	Rice, Basmati, White	68138	66.80	66.80
1.00	CS 4/36ct	Pita, Mini 4" White Frozen	82520	30.40	30.40
1.00	CASE 2#	Arugula, Baby	02351	18.25	18.25
1.00	BOX 3#	Asparagus, Standard	69485	15.85	15.85
2.00	Bag 4oz	Basil, Fresh	00354	3.95	7.90
2.00	BAG 3ct	Cilantro, Bunches	68324	4.30	8.60
1.00	CASE 12ct	Cucumbers, Seedless	06652	16.40	16.40
1.00	BOX 5#	Jicama	69187	8.75	8.75
1.00	BOX 12ct	Lettuce, Romaine	69697	19.90	19.90
THIS IS A 12CT!! (NOT 3CT)					
2.00	EACH	Milk, 1/2 & 1/2, Quart	03296	4.05	8.10
1.00	EACH	Milk, Whole, Gallon	03328	7.10	7.10
1.00	BAG 3ct	Parsley, Italian bunches	68323	5.05	5.05
1.00	PAIL 11#	Yogurt, Greek Plain Skotidakis	79563	41.55	41.55
1.00	BOX 6bu	Beets, Baby Candy Stripe w/Top	69549	16.75	16.75
1.00	BOX 3ct	Cantaloupe, 3ct	69210	13.15	13.15
1.00	BAG 2#	Grapes, Red 2#	69212	6.65	6.65
2.00	EACH	Milk, 1/2 & 1/2, Quart	03296	4.05	8.10

TOTAL QTY: ► CONT

SUBTOTAL	CONT
TAX	
TOTAL	CONT

Received by ► _____

Organic items certified organic by Ecocert ICO, LLC.

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Fri, Jul 29, 2022 at 04:50 AM GMT

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BCC:

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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

39700304.pdf



INVOICE

Invoice # 05301135

Page: 1 of 2

4555 S. Racine Ave.
Chicago, IL 60609
Phone (312) 226-3237
Fax (312) 226-3410
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Remit Payment to:
O2ND 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 #
BO000826	DAVID KRAMER	07/28/22	08/18/22	W53 - Ernesto Rodriguez	00348347
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
5.00	Pound	Tomatoes, Beefsteak	02403	2.35	11.75
1.00	BAG 6pkg	Blueberries, Fresh/Generic 6ct	84050	23.45	23.45
2.00	Bunch	Dill, Fresh	00917	1.65	3.30
1.00	EACH QUART	Eggs, Liquid YOLKS	77767	6.90	6.90
2.00	Pound	Radishes, Daikon	02026	1.15	2.30
1.00	BAG 6pkg	Raspberries, Driscoll 6ct	84052	26.15	26.15
1.00	BG 4/1#pkg	Strawberries, Fresh/Gen Clamshl	84042	17.80	17.80
1.00	BAG 6pints	Tomatoes, Grape 6ct	84058	18.60	18.60
10.00	EACH	Avocado, Hass Ripe 48ct	00327	2.00	20.00
1.00	EACH	Watermelon, Seedless	02548	14.55	14.55
PICK FROM WATERMELON BIN!!!!					
1.00	CS 10-15#	Tomatoes, Green	65970	29.30	29.30
1.00	CASE 25#	Rice, Basmati, White	68138	66.80	66.80
1.00	CS 4/36ct	Pita, Mini 4" White Frozen	82520	30.40	30.40
1.00	CASE 2#	Arugula, Baby	02351	18.25	18.25
1.00	BOX 3#	Asparagus, Standard	69485	15.85	15.85
2.00	Bag 4oz	Basil, Fresh	00354	3.95	7.90
2.00	BAG 3ct	Cilantro, Bunches	68324	4.30	8.60
1.00	CASE 12ct	Cucumbers, Seedless	06652	16.40	16.40
1.00	BOX 5#	Jicama	69187	8.75	8.75
1.00	BOX 12ct	Lettuce, Romaine	69697	19.90	19.90
THIS IS A 12CT!! (NOT 3CT)					
2.00	EACH	Milk, 1/2 & 1/2, Quart	03296	4.05	8.10
1.00	EACH	Milk, Whole, Gallon	03328	7.10	7.10
1.00	BAG 3ct	Parsley, Italian bunches	68323	5.05	5.05
1.00	PAIL 11#	Yogurt, Greek Plain Skotidakis	79563	41.55	41.55
1.00	BOX 6bu	Beets, Baby Candy Stripe w/Top	69549	16.75	16.75
1.00	BOX 3ct	Cantaloupe, 3ct	69210	13.15	13.15
1.00	BAG 2#	Grapes, Red 2#	69212	6.65	6.65
2.00	EACH	Milk, 1/2 & 1/2, Quart	03296	4.05	8.10

TOTAL QTY: > CONT

SUBTOTAL	CONT
TAX	
TOTAL	CONT

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, Jul 29, 2022 at 04:50 AM GMT

CC:

BCC:

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Testa Produce -- Print Output
Generated: Thursday 07/28/22 11:50p
Print File ID: 39700304

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

1 attachment

39700304.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05296411

Invoice Date: 8/9/2022

PO Number: B0000826

Check Number: E0090938

Check Amount: \$ 1,744.40

Check Date: 08/10/2022

Voucher Number: V0749463

Document Type: AP Invoice

Document Below

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

[External] Daily Invoices

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

Sat, Jul 16, 2022 at 04:51 AM GMT

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Testa Produce -- Print Output
Generated: Friday 07/15/22 11:50p
Print File ID: 39589969

Testa Produce, Inc.
4555 S. Racine Ave.
Chicago, IL 60609
Phone: (312) 226-3237 Fax: (312) 226-3410
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39589969.pdf



Invoice # 05296411

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:  DELVO
O2ND 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

[illegible]

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

[External] Daily Invoices

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

Sat, Jul 16, 2022 at 04:51 AM GMT

CC:

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Testa Produce -- Print Output
Generated: Friday 07/15/22 11:50p
Print File ID: 39589969

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

1 attachment

39589969.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05291863

Invoice Date: 7/7/2022

PO Number: B0000826

Check Number: E0090938

Check Amount: \$ 1,744.40

Check Date: 08/10/2022

Voucher Number: V0749481

Document Type: AP Invoice

Document Below

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

[External] Daily Invoices

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

Fri, Jul 8, 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

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39516937.pdf



Invoice # 05291863

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:  DELVO
O2ND 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

TOTAL QTY: ➤ 22.00

SUBTOTAL	\$202.85
TAX	\$.00
TOTAL	\$202.85

Received by ► _____

Organic items certified organic by Ecocert USA, 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 attorney's fees due to seller shall be considered sums owing in connection with this transaction under the PACA trust.

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