

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 00341356

Invoice Date: 5/19/2022

PO Number: B0000826

Check Number: E0091160

Check Amount: \$ 210.15

Check Date: 08/24/2022

Voucher Number: V0750131

Document Type: AP Invoice

Document Below



# CREDIT

CREDIT # 00341356

Page: 1 of 1

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



CREDOF000101003413560001

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	Terms	Route	TRIP #	
		DAVID KRAMER	05/19/22	Net 21 day	- 0 -		
QTY	PACK	DESCRIPTION			ITEM	UNIT PRICE	EXT. PRICE
1	BOX 5#	Jicama Original Sales Order: 05/19/22 05263736 Reason: Picked- Not on Truck			JIC5CS	-8.35	-8.35

TOTAL QTY: > 1 Received by > \_\_\_\_\_ TOTAL > -8.35

Organic items certified organic by Recert 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. 490e(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.

This Credit Memo must be used within one year of the credit memo date. Please make sure to refer to the credit memo number when applying/deducting.

**"Barrios, Isabel"** <barriosi142@cod.edu>

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**39806277.pdf**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Wed, Aug 17, 2022 at 06:53 PM GMT

CC:

BCC:

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**1 attachment**

39806277.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05316191

Invoice Date: 8/19/2022

PO Number: B0000826

Check Number: E0091160

Check Amount: \$ 210.15

Check Date: 08/24/2022

Voucher Number: V0750296

Document Type: AP Invoice

Document Below



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

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**[External] Daily Invoices**

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

Sat, Aug 20, 2022 at 04:51 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  
Generated: Friday 08/19/22 11:51p  
Print File ID: 39893535

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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**1 attachment**

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