

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1532597

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

Invoice Number: 0118005295

Invoice Date: 11/3/2022

PO Number: B0000815

Check Number: 0307118

Check Amount: \$ 854.02

Check Date: 01/18/2023

Voucher Number: V0766455

Document Type: AP Invoice

Document Below



Turano Baking Company
6501 W Roosevelt Rd, Berwyn
IL, USA, 60402
Phone : (708)788-9220

Page: 001
Delivery date: 2022-11-03
Creation date: 2022-11-03
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AP Contact : 6309422868

INVOICE 0118005295

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Ship to:
1462049 COLLEGE OF DUPAGE/WATERLF
425 FAWELL BLVD
GLEN ELLYN, IL, USA
60137 (630)942-2868

Terms: OFFICE CHARGE Route #: 18 Order #: 9170015717

PROD#	DESCRIPTION	UPC	QTY	PRICE	\$ AMOUNT
SALES					
13250	4PK TELERA ROLLS	7897613250	9	\$3.26	\$29.34
13333	10PK BRIOCHE BUN SL	7897613333	6	\$11.51	\$69.06
15101	8PK 4" CIABATTA SQ	7897615101	5	\$7.00	\$35.00
30135	PAN SOURDOUGH 3/4"SL	7897630135	4	\$5.83	\$23.32
32145	MARBLE RYE 1/2" SLCD	7897632145	5	\$5.97	\$29.85
TOTAL SALES			29		\$186.57
CONTAINERS					
98807	TU BUN TRAY - SINGLE	7897698807	0	\$0.00	\$0.00
98817	TU BREAD TRAY	7897698817	.5	\$0.00	\$0.00
CONTAINERS TOTAL			5		\$0.00

TOTAL SALES \$186.57
GROSS TOTAL \$186.57
NET TOTAL \$186.57

Ideas are funny little things. They won't work unless you do.

REMIT TO:
Turano Baking Company
36749 Eagle Way
Chicago, IL 60678-1367

"Sekerka, Joyce" <sekerkaj@cod.edu>

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"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Dec 13, 2022 at 09:23 PM UTC

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2297_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1532597

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

Invoice Number: 0118005621

Invoice Date: 11/15/2022

PO Number: B0000815

Check Number: 0307118

Check Amount: \$ 854.02

Check Date: 01/18/2023

Voucher Number: V0766456

Document Type: AP Invoice

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Turano Baking Company
6501 W Roosevelt Rd, Berwyn
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INVOICE 0118005621

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Ship to:
1462049 COLLEGE OF DUPAGE/WATERLF
425 FAWELL BLVD
GLEN ELLYN, IL, USA
60137 (630)942-2868

Terms: OFFICE CHARGE Route #: 18 Order #: 9490009161

PROD#	DESCRIPTION	UPC	QTY	PRICE	\$: AMOUNT
SALES					
13333	10PK BRIOCHE BUN SL	7897613333	6	\$11.51	\$69.06
21114	*TOSCANINO	7897621114	12	\$3.03	\$36.36
30135	PAN SOURDOUGH 3/4"SL	7897630135	4	\$5.83	\$23.32
TOTAL SALES			22		\$128.74
CONTAINERS					
98807	TU BUN TRAY - SINGLE	7897698807	0	\$0.00	\$0.00
98817	TU BREAD TRAY	7897698817	-6	\$0.00	\$0.00
98822	#13 TURANO	7897698822	0	\$0.00	\$0.00
CONTAINERS TOTAL			-6		\$0.00

TOTAL SALES \$128.74
GROSS TOTAL \$128.74
NET TOTAL \$128.74

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Turano Baking Company
36749 Eagle Way
Chicago, IL 60678-1367

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1532597

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

Invoice Number: 0118006068

Invoice Date: 12/2/2022

PO Number: B0000815

Check Number: 0307118

Check Amount: \$ 854.02

Check Date: 01/18/2023

Voucher Number: V0766457

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Turano Baking Company
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Delivery date: 2022-12-02
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INVOICE 0118006068

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1462049 COLLEGE OF DUPAGE/WATERLF
425 FAWELL BLVD
GLEN ELLYN, IL, USA
60137 (630)942-2868

Terms: OFFICE CHARGE Route #: 18 Order #: 9190013264

PROD#	DESCRIPTION	UPC	QTY	PRICE	\$ AMOUNT
SALES					
13333	10PK BRIOCHE BUN SL	7897613333	8	\$11.51	\$92.08
32145	MARBLE RYE 1/2" SLCD	7897632145	5	\$5.97	\$29.85
TOTAL SALES			13		\$121.93
CONTAINERS					
98807	TU BUN TRAY - SINGLE	7897698807	0	\$0.00	\$0.00
CONTAINERS TOTAL			0		\$0.00

TOTAL SALES \$121.93
GROSS TOTAL **\$121.93**
NET TOTAL \$121.93

**IN ORDER TO SUCCEED, WE MUST
FIRST BELIEVE THAT WE CAN.**

REMIT TO:
Turano Baking Company
36749 Eagle Way
Chicago, IL 60678-1367

"Sekerka, Joyce" <sekerkaj@cod.edu>

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2301_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1532597

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

Invoice Number: 0118005049

Invoice Date: 10/25/2022

PO Number: B0000815

Check Number: 0307118

Check Amount: \$ 854.02

Check Date: 01/18/2023

Voucher Number: V0766458

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Turano Baking Company
6501 W Roosevelt Rd, Berwyn
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1462049 COLLEGE OF DUPAGE/WATERLF
425 FAWELL BLVD
GLEN ELLYN, IL, USA
60137 (630)942-2868

Terms: OFFICE CHARGE Route #: 18 Order #: 9180003499

PROD#	DESCRIPTION	UPC	QTY	PRICE	\$ AMOUNT
SALES					
13333	10PK BRIOCHE BUN SL	7897613333	5	\$11.52	\$57.60
30111	32oz PAN MULTI-GRAIN	7897630111	4	\$5.83	\$23.32
TOTAL SALES			9		\$80.92
CONTAINERS					
98807	TU BUN TRAY - SINGLE	7897698807	0	\$0.00	\$0.00
CONTAINERS TOTAL			0		\$0.00

TOTAL SALES	\$80.92
GROSS TOTAL	\$80.92
NET TOTAL	\$80.92

Be extra courteous to a rude person and see what happens.

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Turano Baking Company
36749 Eagle Way
Chicago, IL 60678-1367

"Sekerka, Joyce" <sekerkaj@cod.edu>

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2296_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1532597

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

Invoice Number: 0118004829

Invoice Date: 10/17/2022

PO Number: B0000815

Check Number: 0307118

Check Amount: \$ 854.02

Check Date: 01/18/2023

Voucher Number: V0766459

Document Type: AP Invoice

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Turano Baking Company
6501 W Roosevelt Rd, Berwyn
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1462049 COLLEGE OF DUPAGE/WATERLF
425 FAWELL BLVD
GLEN ELLYN, IL, USA
60137 (630)942-2868

P.O.#: B0000815 Terms: OFFICE CHARGE Route #: 18 Order #: 9160009006

PROD#	DESCRIPTION	UPC	QTY	PRICE	\$ AMOUNT
SALES					
13333	10PK BRIOCHE BUN SL	7897613333	5	\$11.52	\$57.60
21114	*TOSCANINO	7897621114	6	\$3.04	\$18.24
30111	32oz PAN MULTI-GRAIN	7897630111	1	\$5.83	\$5.83
TOTAL SALES			12		\$81.67

TOTAL SALES \$81.67
GROSS TOTAL **\$81.67**
NET TOTAL \$81.67

ALWAYS SPEAK THE TRUTH AND
YOU'LL NEVER BE CONCERNED
WITH YOUR MEMORY.

REMIT TO:
Turano Baking Company
36749 Eagle Way
Chicago, IL 60678-1367

"Sekerka, Joyce" <sekerkaj@cod.edu>

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"Sekerka, Joyce" <sekerkaj@cod.edu>

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1532597

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

Invoice Number: 0118005979

Invoice Date: 11/29/2022

PO Number: B0000815

Check Number: 0307118

Check Amount: \$ 854.02

Check Date: 01/18/2023

Voucher Number: V0766460

Document Type: AP Invoice

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Turano Baking Company
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INVOICE 0118005979

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1462049 COLLEGE OF DUPAGE/WATERLF
425 FAWELL BLVD
GLEN ELLYN, IL, USA
60137 (630)942-2868

P.O.#: 000815 Terms: OFFICE CHARGE Route #: 18 Order #: 9590020822

PROD#	DESCRIPTION	UPC	QTY	PRICE	\$ AMOUNT
SALES					
13333	10PK BRIOCHE BUN SL	7897613333	5	\$11.51	\$57.55
30135	PAN SOURDOUGH 3/4"SL	7897630135	3	\$5.83	\$17.49
TOTAL SALES			8		\$75.04

TOTAL SALES \$75.04
GROSS TOTAL \$75.04
NET TOTAL \$75.04

THE FUTURE BELONGS TO
THOSE WHO BELIEVE IN THE
BEAUTY OF THEIR DREAMS.

REMIT TO:
Turano Baking Company
36749 Eagle Way
Chicago, IL 60678-1367

"Sekerka, Joyce" <sekerkaj@cod.edu>

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"Sekerka, Joyce" <sekerkaj@cod.edu>

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1532597

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

Invoice Number: 0118005786

Invoice Date: 11/21/2022

PO Number: B0000815

Check Number: 0307118

Check Amount: \$ 854.02

Check Date: 01/18/2023

Voucher Number: V0766461

Document Type: AP Invoice

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Turano Baking Company
6501 W.Roosevelt Rd, Berwyn
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Delivery date: 2022-11-21
Creation date: 2022-11-21
Time: 04:13

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INVOICE 0118005786

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Ship to:
1462049 COLLEGE OF DUPAGE/WATERLF
425 FAWELL BLVD
GLEN ELLYN, IL, USA
60137 (630)942-2868

Terms: OFFICE CHARGE Route #: 18 Order #: 9160010253

PROD#	DESCRIPTION	UPC	QTY	PRICE	\$ AMOUNT
SALES					
13333	10PK BRIOCHE BUN SL	7897613333	4	\$11.51	\$46.04
30135	PAN SOURDOUGH 3/4"SL	7897630135	6	\$5.83	\$34.98
TOTAL SALES			10		\$81.02

TOTAL SALES \$81.02
GROSS TOTAL \$81.02
NET TOTAL \$81.02

TURANO IS CLOSED ON THURSDAY 11/24/2022 NO DELIVERY AND NO ATTENDANT ON DUTY TO PLACE ORDERS. ORDERS FOR FRIDAY 11/25/2022 MUST BE PLACED BY 5PM WEDNESDAY 11/23/2022

REMIT TO:
Turano Baking Company
36749 Eagle Way
Chicago, IL 60678-1367

"Sekerka, Joyce" <sekerkaj@cod.edu>

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"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Dec 13, 2022 at 09:23 PM UTC

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1532597

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

Invoice Number: 0118004539

Invoice Date: 10/6/2022

PO Number: B0000815

Check Number: 0307118

Check Amount: \$ 854.02

Check Date: 01/18/2023

Voucher Number: V0766462

Document Type: AP Invoice

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Turano Baking Company
6501 W Roosevelt Rd, Berwyn
IL, USA, 60402
Phone : (708)788-9220

Page: 001
Delivery date: 2022-10-06
Creation date: 2022-10-06
Time: 03:58

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INVOICE 0118004539

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Ship to:
1462049 COLLEGE OF DUPAGE/WATERLF
425 FAWELL BLVD
GLEN ELLYN, IL, USA
60137 (630)942-2868

Terms: OFFICE CHARGE Route #: 18 Order #: 9350014539

PROD#	DESCRIPTION	UPC	QTY	PRICE	\$ AMOUNT
SALES					
13333	10PK BRIOCHE BUN SL	7897613333	5	\$11.52	\$57.60
13375	CORN DUSTED BUN 24PK	7897613375	3	\$13.51	\$40.53
TOTAL SALES			8		\$98.13

TOTAL SALES \$98.13
GROSS TOTAL \$98.13
NET TOTAL \$98.13

Paradise is a state of mind.

REMIT TO:
Turano Baking Company
36749 Eagle Way
Chicago, IL 60678-1367

"Sekerka, Joyce" <sekerkaj@cod.edu>

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"Sekerka, Joyce" <sekerkaj@cod.edu>

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