

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1293114
Vendor Name: Fortune Fish Company
Invoice Number: 587189
Invoice Date: 3/21/2023
PO Number: B0000902
Check Number: E0094538
Check Amount: \$ 336.74
Check Date: 04/05/2023
Voucher Number: V0780325
Document Type: AP Invoice

Document Below

FORTUNE FISH & GOURMET

THE SEAFOOD & GOURMET SPECIALISTS

INVOICE

INVOICE DATE	INVOICE NO	PAGE
03/21/23	587189	1
PLEASE REMIT TO:		
1068 W South Thorndale Ave Bensenville, IL 60106		

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	
188363	COLL10	JL	30				NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
6.00 CS		Y0730115		PROSC ITAL SLCD VERONI 4Z TRAY **PTM42		55.29	CS	331.74

Signature _____

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS

OFFICE COPY

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CUSTOMER COPY

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

[External] FORTUNE FISH & GOURMET - Seasoft transmission

"dispatch@fortunefishco.net" <dispatch@fortunefishco.net> Tue, Mar 21, 2023 at 11:06 AM UTC

CC:

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FORTUNE FISH & GOURMET

Control file name: f:\pdf995\output\College of Dupage Invoice#587189 C30321
-20230321060616.pdf

Dispatch

1068 W South Thorndale Avenue
Bensenville, Illinois 60106
O: (630) 860-7100
www.fortunefishco.net

9 attachments

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College of Dupage Invoice#587189 C30321 -20230321060616.pdf

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Fortune-Fish_05_large_05.png

split_logo_03.png

chefmartin_05_large_06.png