

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1293114  
Vendor Name: Fortune Fish Company  
Invoice Number: 606680  
Invoice Date: 4/3/2023  
PO Number: B0000902  
Check Number: E0094647  
Check Amount: \$ 249.00  
Check Date: 04/11/2023  
Voucher Number: V0780980  
Document Type: AP Invoice

Document Below

# FORTUNE FISH & GOURMET

THE SEAFOOD & GOURMET SPECIALISTS

## INVOICE

INVOICE DATE	INVOICE NO	PAGE
04/03/23	606680	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	
206140	COLL10	JL	30		Z7789372		NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
40.00 LB		Q5100130		Mozzarella Curd 20lb Bag PO **Di Stefano BY LB  **PO#BO000902		6.10	LB	244.00

Signature \_\_\_\_\_

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS

OFFICE COPY

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CUSTOMER COPY

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

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[External] FORTUNE FISH & GOURMET - Seasoft transmission

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

Mon, Apr 3, 2023 at 10:26 AM UTC

CC:

BCC:

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FORTUNE FISH & GOURMET

Control file name: f:\pdf995\output\College of Dupage Invoice#606680 C30403  
-20230403052670.pdf

## Dispatch

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

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### 9 attachments

Fortune-Fish\_05\_large\_07.png

split\_logo\_05.png

split\_logo\_08.png

Fortune-Fish\_05\_large\_08.png

College of Dupage Invoice#606680 C30403 -20230403052670.pdf

Fortune-Fish\_05\_large\_06bb.png

Fortune-Fish\_05\_large\_05.png

split\_logo\_03.png

chefmartin\_05\_large\_06.png