

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532597
Vendor Name: Campagna-Turano Bakery, Inc.,D/B/A Tura
Invoice Number: 118008782
Invoice Date: 3/13/2023
PO Number: B0000815
Check Number: 0312375
Check Amount: \$ 1,287.01
Check Date: 06/06/2023
Voucher Number: V0786123
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: 2023-03-13

Creation date: 2023-03-13

Time: 03:49

Ref.: EM

Handheld : 118 JOSEPH SOTTILE

1462049

6200422960

INVOICE 118008782

Copy #2

Ship to:

1462049 COLLEGE OF DUPAGE/WATERLF

425 FAWELL BLVD

GLEN ELLYN, IL, USA

60137 (630)942-2868

P.O.#: BO000815 Terms: OFFICE CHARGE Route #: 18 Order #: 9460032960

PROD#	DESCRIPTION	UPC	QTY	PRICE	\$ AMOUNT
-------	-------------	-----	-----	-------	-----------

SALES

13250	4PK TELERA ROLLS	7897613250	10	\$3.42	\$34.20
13375	CORN DUSTED BUN 24PK	7897613375	3	\$13.51	\$40.53
19129	TU REG SES BUN 12PK	7897619129	4	\$4.99	\$19.96
32152	*RUSTIC GRAIN SL	7897632152	4	\$4.02	\$16.08
TOTAL SALES			21		\$110.77

CONTAINERS

98807	TU BUN TRAY - SINGLE	7897698807	0	\$0.00	\$0.00
98817	TU BREAD TRAY	7897698817	0	\$0.00	\$0.00
98822	#13 TURANO	7897698822	0	\$0.00	\$0.00
CONTAINERS TOTAL			0		\$0.00

TOTAL SALES \$110.77**GROSS TOTAL** **\$110.77**NET TOTAL \$110.77

People solve problems. Technology only
helps to make the solutions faster.

REMIT TO:

Turano Baking Company

36749 Eagle Way

Chicago, IL 60678-1367

"Gonzalez, Veronica" <vgonzalez@turano.com>

[External] TURANO: COLLEGE OF DUPAGE/WATERLF 1462049 INVOICES

"Gonzalez, Veronica" <vgonzalez@turano.com>

Thu, May 11, 2023 at 03:40 PM UTC

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.

Invoices attached.

Thank you.

Veronica González

Credit Department

Turano Baking Company

6501 W. Roosevelt Rd.

Berwyn, IL 60402

Direct (708) 637-5167

Main (708) 788-9220

Fax (708) 788-9263

vgonzalez@turano.com

4 attachments

COD 1462049 INV 118009949 04-24-23.pdf

COD 1462049 INV 118010336 05-08-23.pdf

COD 1462049 INV 118008586 03-06-23.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532597
Vendor Name: Campagna-Turano Bakery, Inc.,D/B/A Tura
Invoice Number: 118010336
Invoice Date: 5/8/2023
PO Number: B0000815
Check Number: 0312375
Check Amount: \$ 1,287.01
Check Date: 06/06/2023
Voucher Number: V0786131
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: 2023-05-08

Creation date: 2023-05-08

Time: 03:57

Handheld : 118 JOSEPH SOTTILE

1462049

6200422868

INVOICE 118010336

Copy #2

Ship to:

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 #: 9500006273

PROD#	DESCRIPTION	UPC	QTY	PRICE	\$ AMOUNT
-------	-------------	-----	-----	-------	-----------

SALES

19128	TU REG PLAIN BUN 12P	7897619128	4	\$4.77	\$19.08
-------	----------------------	------------	---	--------	---------

32145	MARBLE RYE 1/2" SLCD	7897632145	4	\$6.27	\$25.08
-------	----------------------	------------	---	--------	---------

TOTAL SALES			8		\$44.16
-------------	--	--	---	--	---------

TOTAL SALES \$44.16

GROSS TOTAL \$44.16

NET TOTAL \$44.16

Be enthusiastic about the success of others.

REMIT TO:

Turano Baking Company

36749 Eagle Way

Chicago, IL 60678-1367

"Gonzalez, Veronica" <vgonzalez@turano.com>

[External] TURANO: COLLEGE OF DUPAGE/WATERLF 1462049 INVOICES

"Gonzalez, Veronica" <vgonzalez@turano.com>

Thu, May 11, 2023 at 03:40 PM UTC

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.

Invoices attached.

Thank you.

Veronica González

Credit Department

Turano Baking Company

6501 W. Roosevelt Rd.

Berwyn, IL 60402

Direct (708) 637-5167

Main (708) 788-9220

Fax (708) 788-9263

vgonzalez@turano.com

4 attachments

COD 1462049 INV 118009949 04-24-23.pdf

COD 1462049 INV 118010336 05-08-23.pdf

COD 1462049 INV 118008586 03-06-23.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1532597

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

Invoice Number: 118009949

Invoice Date: 4/24/2023

PO Number: B0000815

Check Number: 0312375

Check Amount: \$ 1,287.01

Check Date: 06/06/2023

Voucher Number: V0786159

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: 2023-04-24

Creation date: 2023-04-24

Time: 04:21

Handheld : 118 JOSEPH SOTTILE

1462049

6200422868

INVOICE 118009949

Copy #2

Ship to:

1462049 COLLEGE OF DUPAGE/WATERLF

425 FAWELL BLVD

GLEN ELLYN, IL, USA

60137 (630)942-2868

Terms: OFFICE CHARGE Route #: 18 Order #: 9500005551

PROD#	DESCRIPTION	UPC	QTY	PRICE	\$ AMOUNT
-------	-------------	-----	-----	-------	-----------

SALES

13377	8PK WHEAT BRIOCHE BN	7897613377	8	\$5.49	\$43.92
18115	TU 12PK ENGLISH MUFN	7897618115	6	\$6.36	\$38.16
32152	*RUSTIC GRAIN SL	7897632152	4	\$4.02	\$16.08
TOTAL SALES			18		\$98.16

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 \$98.16**GROSS TOTAL** **\$98.16**

NET TOTAL \$98.16

The solution to every problem is hidden in the description of the problem. You need only listen for it.

REMIT TO:

Turano Baking Company

36749 Eagle Way

Chicago, IL 60678-1367

"Gonzalez, Veronica" <vgonzalez@turano.com>

[External] TURANO: COLLEGE OF DUPAGE/WATERLF 1462049 INVOICES

"Gonzalez, Veronica" <vgonzalez@turano.com>

Thu, May 11, 2023 at 03:40 PM UTC

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.

Invoices attached.

Thank you.

Veronica González

Credit Department

Turano Baking Company

6501 W. Roosevelt Rd.

Berwyn, IL 60402

Direct (708) 637-5167

Main (708) 788-9220

Fax (708) 788-9263

vgonzalez@turano.com

4 attachments

COD 1462049 INV 118009949 04-24-23.pdf

COD 1462049 INV 118010336 05-08-23.pdf

COD 1462049 INV 118008586 03-06-23.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532597
Vendor Name: Campagna-Turano Bakery, Inc.,D/B/A Tura
Invoice Number: 118008586
Invoice Date: 3/6/2023
PO Number: B0000815
Check Number: 0312375
Check Amount: \$ 1,287.01
Check Date: 06/06/2023
Voucher Number: V0786248
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: 2023-03-06

Creation date: 2023-03-06

Time: 03:37

Handheld : 118 JOSEPH SOTTILE

1462049

6200422868

INVOICE 118008586

Copy #2

Ship to:

1462049 COLLEGE OF DUPAGE/WATERLF

425 FAWELL BLVD

GLEN ELLYN, IL, USA

60137 (630)942-2868

P.O.#: BO000815 Terms: OFFICE CHARGE Route #: 18 Order #: 9490012391

PROD#	DESCRIPTION	UPC	QTY	PRICE	\$ AMOUNT
-------	-------------	-----	-----	-------	-----------

SALES

13241	8PK GOUR HAMBURGER	7897613241	2	\$4.78	\$9.56
13249	4PK TRADIT TELERA	7897613249	10	\$3.42	\$34.20
19129	TU REG SES BUN 12PK	7897619129	4	\$4.99	\$19.96
30130	CHALLAH PAN 3/4" SL	7897630130	1	\$5.21	\$5.21
TOTAL SALES			17		\$68.93

CONTAINERS

98807	TU BUN TRAY - SINGLE	7897698807	0	\$0.00	\$0.00
98817	TU BREAD TRAY	7897698817	0	\$0.00	\$0.00
CONTAINERS TOTAL			0		\$0.00

TOTAL SALES \$68.93**GROSS TOTAL** **\$68.93**NET TOTAL \$68.93

It takes months to find a customer:
seconds to lose one.

REMIT TO:

Turano Baking Company

36749 Eagle Way

Chicago, IL 60678-1367

"Gonzalez, Veronica" <vgonzalez@turano.com>

[External] TURANO: COLLEGE OF DUPAGE/WATERLF 1462049 INVOICES

"Gonzalez, Veronica" <vgonzalez@turano.com>

Thu, May 11, 2023 at 03:40 PM UTC

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.

Invoices attached.

Thank you.

Veronica González

Credit Department

Turano Baking Company

6501 W. Roosevelt Rd.

Berwyn, IL 60402

Direct (708) 637-5167

Main (708) 788-9220

Fax (708) 788-9263

vgonzalez@turano.com

4 attachments

COD 1462049 INV 118009949 04-24-23.pdf

COD 1462049 INV 118010336 05-08-23.pdf

COD 1462049 INV 118008586 03-06-23.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1532597

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

Invoice Number: 118000213

Invoice Date: 5/2/2022

PO Number: B0000815

Check Number: 0312375

Check Amount: \$ 1,287.01

Check Date: 06/06/2023

Voucher Number: V0786356

Document Type: AP Invoice

Document Below



Turano Baking Company

6501 W Roosevelt Rd, Berwyn
IL, USA, 60402
Phone : (708)788-9220
Distributor : 118 JOSEPH SOTTILE
AP Contact : 6309422868

Page : 001
Date : 05/02/2022
Time : 04:17

INVOICE # 118000213

Ship to:
1462049 COLLEGE OF DUPAGE/WATERLF
425 FAWELL BLVD
GLEN ELLYN, IL, USA
60137 6309422868

Terms : OFFICE CHARGE Route # : 18 Order # : 9550001651

PROD#	DESCRIPTION	UPC	QTY	PRICE	\$ AMOUNT	REAS
-------	-------------	-----	-----	-------	-----------	------

S A L E S

13333	10PK BRIOCHE BUN SL	7897613333	2	10.47	20.94
13385	10PK TU CORN DUSTED	7897613385	5	4.22	21.10
32152	*RUSTIC GRAIN SL	7897632152	4	3.49	13.96
TOTAL SALES			11		56.00

TOTAL SALES	:	56.00
=====		
GROSS TOTAL	:	56.00
=====		
NET TOTAL	:	56.00

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

[External] INVOICES

Turano Bakery - Live <Orders@Turano.com>

Wed, May 17, 2023 at 03:34 PM UTC

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.

Invoices

10 attachments

118005295.pdf

118005786.pdf

118000213.pdf

118005049.pdf

118005979.pdf

118006068.pdf

118004829.pdf

118005621.pdf

118004539.pdf

118002209.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1532597

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

Invoice Number: 118004829

Invoice Date: 10/17/2022

PO Number: B0000815

Check Number: 0312375

Check Amount: \$ 1,287.01

Check Date: 06/06/2023

Voucher Number: V0786357

Document Type: AP Invoice

Document Below



Turano Baking Company

6501 W Roosevelt Rd, Berwyn
IL, USA, 60402
Phone : (708)788-9220
Distributor : 118 JOSEPH SOTTILE
AP Contact : 6309422868

Page : 001
Date : 10/17/2022
Time : 04:10

INVOICE # 118004829

Ref.: EM

Ship to:
1462049 COLLEGE OF DUPAGE/WATERLF
425 FAWELL BLVD
GLEN ELLYN, IL, USA
60137 6309422868

P.O.# : 80000815 Terms : OFFICE CHARGE Route # : 18 Order # : 9160009006

PROD#	DESCRIPTION	UPC	QTY	PRICE	\$ AMOUNT
-------	-------------	-----	-----	-------	-----------

S A L E S

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

[External] INVOICES

Turano Bakery - Live <Orders@Turano.com>

Wed, May 17, 2023 at 03:34 PM UTC

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.

Invoices

10 attachments

118005295.pdf

118005786.pdf

118000213.pdf

118005049.pdf

118005979.pdf

118006068.pdf

118004829.pdf

118005621.pdf

118004539.pdf

118002209.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532597
Vendor Name: Campagna-Turano Bakery, Inc.,D/B/A Tura
Invoice Number: 118005049
Invoice Date: 10/25/2022
PO Number: B0000815
Check Number: 0312375
Check Amount: \$ 1,287.01
Check Date: 06/06/2023
Voucher Number: V0786359
Document Type: AP Invoice

Document Below



Turano Baking Company

6501 W Roosevelt Rd, Berwyn
IL, USA, 60402
Phone : (708)788-9220
Distributor : 118 JOSEPH SOTTILE
AP Contact : 6309422868

Page : 001
Date : 10/25/2022
Time : 04:04

INVOICE # 118005049

Ref.: em

Ship to:
1462049 COLLEGE OF DUPAGE/WATERLF
425 FAWELL BLVD
GLEN ELLYN, IL, USA
60137 6309422868

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

PROD#	DESCRIPTION	UPC	QTY	PRICE	\$ AMOUNT
-------	-------------	-----	-----	-------	-----------

S A L E S

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

TOTAL SALES	:	80.92
		=====
GROSS TOTAL	:	80.92
		=====
NET TOTAL	:	80.92

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

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

[External] INVOICES

Turano Bakery - Live <Orders@Turano.com>

Wed, May 17, 2023 at 03:34 PM UTC

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.

Invoices

10 attachments

118005295.pdf

118005786.pdf

118000213.pdf

118005049.pdf

118005979.pdf

118006068.pdf

118004829.pdf

118005621.pdf

118004539.pdf

118002209.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1532597

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

Invoice Number: 118004539

Invoice Date: 10/6/2022

PO Number: B0000815

Check Number: 0312375

Check Amount: \$ 1,287.01

Check Date: 06/06/2023

Voucher Number: V0786362

Document Type: AP Invoice

Document Below



Turano Baking Company

6501 W Roosevelt Rd, Berwyn
IL, USA, 60402
Phone : (708)788-9220
Distributor : 118 JOSEPH SOTTILE
AP Contact : 6309422868

Page : 001
Date : 10/06/2022
Time : 03:58

INVOICE # 118004539

Ref.: david

Ship to:
1462049 COLLEGE OF DUPAGE/WATERLF
425 FAWELL BLVD
GLEN ELLYN, IL, USA
60137 6309422868

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

PROD#	DESCRIPTION	UPC	QTY	PRICE	\$ AMOUNT
-------	-------------	-----	-----	-------	-----------

S A L E S

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

[External] INVOICES

Turano Bakery - Live <Orders@Turano.com>

Wed, May 17, 2023 at 03:34 PM UTC

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.

Invoices

10 attachments

118005295.pdf

118005786.pdf

118000213.pdf

118005049.pdf

118005979.pdf

118006068.pdf

118004829.pdf

118005621.pdf

118004539.pdf

118002209.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1532597

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

Invoice Number: 118005979

Invoice Date: 11/29/2022

PO Number: B0000815

Check Number: 0312375

Check Amount: \$ 1,287.01

Check Date: 06/06/2023

Voucher Number: V0786364

Document Type: AP Invoice

Document Below



Turano Baking Company

6501 W Roosevelt Rd, Berwyn
IL, USA, 60402
Phone : (708)788-9220
Distributor : 118 JOSEPH SOTTILE
AP Contact : 6309422868

Page : 001
Date : 11/29/2022
Time : 03:59

INVOICE # 118005979

Ref.: Em 22/28 1:21

Ship to:
1462049 COLLEGE OF DUPAGE/WATERLF
425 FAWELL BLVD
GLEN ELLYN, IL, USA
60137 6309422868

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

PROD#	DESCRIPTION	UPC	QTY	PRICE	\$ AMOUNT
-------	-------------	-----	-----	-------	-----------

S A L E S

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

[External] INVOICES

Turano Bakery - Live <Orders@Turano.com>

Wed, May 17, 2023 at 03:34 PM UTC

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.

Invoices

10 attachments

118005295.pdf

118005786.pdf

118000213.pdf

118005049.pdf

118005979.pdf

118006068.pdf

118004829.pdf

118005621.pdf

118004539.pdf

118002209.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1532597

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

Invoice Number: 118005621

Invoice Date: 11/15/2022

PO Number: B0000815

Check Number: 0312375

Check Amount: \$ 1,287.01

Check Date: 06/06/2023

Voucher Number: V0787911

Document Type: AP Invoice

Document Below



Turano Baking Company

6501 W Roosevelt Rd, Berwyn
IL, USA, 60402
Phone : (708)788-9220
Distributor : 118 JOSEPH SOTTILE
AP Contact : 6309422868

Page : 001
Date : 11/15/2022
Time : 03:53

INVOICE # 118005621

Ref.: EM

Ship to:
1462049 COLLEGE OF DUPAGE/WATERLF
425 FAWELL BLVD
GLEN ELLYN, IL, USA
60137 6309422868

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

PROD#	DESCRIPTION	UPC	QTY	PRICE	\$ AMOUNT
-------	-------------	-----	-----	-------	-----------

S A L E S

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

TOTAL SALES : 128.74
=====

GROSS TOTAL : 128.74
=====

NET TOTAL : 128.74

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

[External] INVOICES

Turano Bakery - Live <Orders@Turano.com>

Wed, May 17, 2023 at 03:34 PM UTC

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.

Invoices

10 attachments

118005295.pdf

118005786.pdf

118000213.pdf

118005049.pdf

118005979.pdf

118006068.pdf

118004829.pdf

118005621.pdf

118004539.pdf

118002209.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532597
Vendor Name: Campagna-Turano Bakery, Inc.,D/B/A Tura
Invoice Number: 118006068
Invoice Date: 12/2/2022
PO Number: B0000815
Check Number: 0312375
Check Amount: \$ 1,287.01
Check Date: 06/06/2023
Voucher Number: V0787912
Document Type: AP Invoice

Document Below



Turano Baking Company

6501 W Roosevelt Rd, Berwyn
IL, USA, 60402
Phone : (708)788-9220
Distributor : 118 JOSEPH SOTTILE
AP Contact : 6309422868

Page : 001
Date : 12/02/2022
Time : 04:14

INVOICE # 118006068

Ref.: PO# B0000815

Ship to:
1462049 COLLEGE OF DUPAGE/WATERLF
425 FAWELL BLVD
GLEN ELLYN, IL, USA
60137 6309422868

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

PROD#	DESCRIPTION	UPC	QTY	PRICE	\$ AMOUNT
-------	-------------	-----	-----	-------	-----------

S A L E S

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

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

[External] INVOICES

Turano Bakery - Live <Orders@Turano.com>

Wed, May 17, 2023 at 03:34 PM UTC

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.

Invoices

10 attachments

118005295.pdf

118005786.pdf

118000213.pdf

118005049.pdf

118005979.pdf

118006068.pdf

118004829.pdf

118005621.pdf

118004539.pdf

118002209.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1532597

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

Invoice Number: 118002209

Invoice Date: 7/11/2022

PO Number: B0000815

Check Number: 0312375

Check Amount: \$ 1,287.01

Check Date: 06/06/2023

Voucher Number: V0787913

Document Type: AP Invoice

Document Below



Turano Baking Company

6501 W Roosevelt Rd, Berwyn
IL, USA, 60402
Phone : (708)788-9220
Distributor : 118 JOSEPH SOTTILE
AP Contact : 6309422868

Page : 001
Date : 07/11/2022
Time : 10:27

INVOICE # 118002209

Ship to:
1462049 COLLEGE OF DUPAGE/WATERLF
425 FAWELL BLVD
GLEN ELLYN, IL, USA
60137 6309422868

Terms : OFFICE CHARGE Route # : 18 Order # : 9370008570

PROD#	DESCRIPTION	UPC	QTY	PRICE	\$ AMOUNT
-------	-------------	-----	-----	-------	-----------

S A L E S

13249	4PK TRADIT TELERA	7897613249	3	3.27	9.81
14367	*SOFT SUB ROLL 6PK	7897614367	2	4.58	9.16
21110	1# RUSTIC BAGUETTE	7897621110	3	3.92	11.76
32145	MARBLE RYE 1/2" SLCD	7897632145	2	5.97	11.94
88520	2# WHITE POLY	7897688520	2	6.15	12.30
TOTAL SALES			12		54.97

S A M P L E S

13375	CORN DUSTED BUN 24PK	7897613375	1		
TOTAL SAMPLES			1		

TOTAL SALES	:	54.97
=====		
GROSS TOTAL	:	54.97
=====		
NET TOTAL	:	54.97

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

[External] INVOICES

Turano Bakery - Live <Orders@Turano.com>

Wed, May 17, 2023 at 03:34 PM UTC

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.

Invoices

10 attachments

118005295.pdf

118005786.pdf

118000213.pdf

118005049.pdf

118005979.pdf

118006068.pdf

118004829.pdf

118005621.pdf

118004539.pdf

118002209.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532597
Vendor Name: Campagna-Turano Bakery, Inc.,D/B/A Tura
Invoice Number: 118005786
Invoice Date: 11/21/2022
PO Number: B0000815
Check Number: 0312375
Check Amount: \$ 1,287.01
Check Date: 06/06/2023
Voucher Number: V0787914
Document Type: AP Invoice

Document Below



Turano Baking Company

6501 W Roosevelt Rd, Berwyn
IL, USA, 60402
Phone : (708)788-9220
Distributor : 118 JOSEPH SOTTILE
AP Contact : 6309422868

Page : 001
Date : 11/21/2022
Time : 04:13

INVOICE # 118005786

Ship to:
1462049 COLLEGE OF DUPAGE/WATERLF
425 FAWELL BLVD
GLEN ELLYN, IL, USA
60137 6309422868

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

PROD#	DESCRIPTION	UPC	QTY	PRICE	\$ AMOUNT
-------	-------------	-----	-----	-------	-----------

S A L E S

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

[External] INVOICES

Turano Bakery - Live <Orders@Turano.com>

Wed, May 17, 2023 at 03:34 PM UTC

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.

Invoices

10 attachments

118005295.pdf

118005786.pdf

118000213.pdf

118005049.pdf

118005979.pdf

118006068.pdf

118004829.pdf

118005621.pdf

118004539.pdf

118002209.pdf