

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1532597

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

Invoice Number: 118014445

Invoice Date: 10/2/2023

PO Number: B0001611

Check Number: 0318050

Check Amount: \$ 38.70

Check Date: 10/11/2023

Voucher Number: V0803716

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 : 10/02/2023
Time : 03:40

INVOICE # 118014445
Ref.: email

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

P.O.# : 80001611 Terms : OFFICE CHARGE Route # : 18 Order # : 9180032659

PROD# DESCRIPTION UPC QTY PRICE \$ AMOUNT

S A L E S

13328 10PK CLASSIC SLCD	7897613328	6	6.45	38.70

TOTAL SALES		6		38.70

TOTAL SALES	:	38.70
		=====
GROSS TOTAL	:	38.70
		=====
NET TOTAL	:	38.70

Don't use time or words carelessly. Neither can be retrieved.

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

[External] INVOICES

Turano Bakery - Live <Orders@Turano.com>

Mon, Oct 2, 2023 at 08:54 AM UTC

CC:

BCC:

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Invoices

1 attachment

118014445.pdf