

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1293114  
Vendor Name: Fortune Fish Company  
Invoice Number: 906032  
Invoice Date: 9/28/2023  
PO Number: B0001591  
Check Number: E0097394  
Check Amount: \$ 880.08  
Check Date: 10/04/2023  
Voucher Number: V0803672  
Document Type: AP Invoice

Document Below

# FORTUNE • FISH & GOURMET •

THE SEAFOOD & GOURMET SPECIALISTS

## INVOICE

INVOICE DATE	INVOICE NO	PAGE
09/28/23	906032	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		
254841	COLL10	JL	30		BO001591	NET 30 DAYS		
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
3.00 PC		80020190		RAVIFRUIT Puree Pineapple 2.2# **RAV771 5/cs		15.60	PC	46.80
3.00 PC		80020360		RAVIFRUIT Puree Coconut 5/2.2# **RAV961		17.69	PC	53.07
3.00 PC		80020310		RAVIFRUIT Puree Passion Fruit **RAV911 5/2.2#		18.85	PC	56.55
12.62 LB		J1700610		Sakura Pork Belly Single Rib **43053 - 10#  **PO#BO001591		6.55	LB	82.66
				Global Fuel Surcharge		5.00		
				Total Boxes: 4      Total Weight:		34.85		
TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INDICATE OUR INVOICE NUMBER ON YOUR REMITTANCE. A SERVICE CHARGE OF 1.5% PER MONTH (18% PER YEAR) WILL BE ADDED TO PAST DUE ACCOUNTS.				THE BELOW SIGNED ENSURES THAT ALL PARASITIC FISH SPECIES PURCHASED AND RECEIVED WILL BE PROCESSED IN A WAY THAT WILL KILL ALL POSSIBLE PARASITES. YELLOWFIN/AHI TUNA AND FARM-RAISED SPECIES ARE EXEMPT FROM PARASITE DESTRUCTION AS INDICATED IN US FOOD CODE 3-402.11B MSC-C50755, SHELLFISH: IL41SS			TAX OTHER BALANCE	5.00  244.08

Signature \_\_\_\_\_

**ALL CLAIMS MUST BE MADE WITHIN 24 HOURS**

OFFICE COPY

# FORTUNE FISH & GOURMET

THE SEAFOOD & GOURMET SPECIALISTS

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Signature \_\_\_\_\_

**ALL CLAIMS MUST BE MADE WITHIN 24 HOURS**

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> Thu, Sep 28, 2023 at 10:50 AM UTC

CC:

BCC:

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FORTUNE FISH & GOURMET

Control file name: f:\pdf995\output\College of Dupage Invoice#906032 C30928  
-20230928055019.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#906032 C30928 -20230928055019.pdf

Fortune-Fish\_05\_large\_06bb.png

Fortune-Fish\_05\_large\_05.png

split\_logo\_03.png

chefmartin\_05\_large\_06.png

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1293114  
Vendor Name: Fortune Fish Company  
Invoice Number: 908423  
Invoice Date: 9/29/2023  
PO Number: B0001591  
Check Number: E0097394  
Check Amount: \$ 880.08  
Check Date: 10/04/2023  
Voucher Number: V0803675  
Document Type: AP Invoice

Document Below

# FORTUNE FISH & GOURMET

THE SEAFOOD & GOURMET SPECIALISTS

## INVOICE

INVOICE DATE	INVOICE NO	PAGE
09/29/23	908423	1
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1068 W South Thorndale Ave Bensenville, IL 60106		

Ph: (630) 860-7100 Fax: (630) 860-7400

**TO** College of Dupage  
425 Fawell Blvd  
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**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		
257584	COLL10	JL	30		W8701395	NET 30 DAYS		
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
6.00 PC		80020250		RAVIFRUIT Puree Morello Cherry **RAV841 5/2.2#		20.50	PC	123.00
6.00 PC		80020340		RAVIFRUIT Puree Strawberry 1kg **RAV941 5/2.2#		14.40	PC	86.40
1.00 PC		J0700310		PORK CASINGS 32-35 **INDV VAC-PAC HOG		27.50	PC	27.50
1.00 PC		U5000027		Almond Flour Blanched 5lbs		42.21	PC	42.21
10.00 LB		10518004		Frozen Chopped Clams 5 lb Tub **ITEM# 688572 MOP: WILD Origin: USA		10.07	LB	100.70
				Global Fuel Surcharge		5.00		
				Total Boxes: 7      Total Weight:		46.15		
TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INDICATE OUR INVOICE NUMBER ON YOUR REMITTANCE. A SERVICE CHARGE OF 1.5% PER MONTH (18% PER YEAR) WILL BE ADDED TO PAST DUE ACCOUNTS.				THE BELOW SIGNED ENSURES THAT ALL PARASITIC FISH SPECIES PURCHASED AND RECEIVED WILL BE PROCESSED IN A WAY THAT WILL KILL ALL POSSIBLE PARASITES. YELLOWFIN/AHI TUNA AND FARM-RAISED SPECIES ARE EXEMPT FROM PARASITE DESTRUCTION AS INDICATED IN US FOOD CODE 3-402.11B MSC-C50755 SHELLFISH: IL41SS			TAX OTHER BALANCE	
							5.00 384.81	

Signature \_\_\_\_\_

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Signature \_\_\_\_\_

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"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>

Fri, Sep 29, 2023 at 11:24 AM UTC

CC:

BCC:

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FORTUNE FISH & GOURMET

Control file name: f:\pdf995\output\College of Dupage Invoice#908423 C30929  
-20230929062489.pdf

## Dispatch

1068 W South Thorndale Avenue  
Bensenville, Illinois 60106  
O: (630) 860-7100  
[www.fortunefishco.net](http://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#908423 C30929 -20230929062489.pdf

Fortune-Fish\_05\_large\_06bb.png

Fortune-Fish\_05\_large\_05.png

split\_logo\_03.png

chefmartin\_05\_large\_06.png



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1293114  
Vendor Name: Fortune Fish Company  
Invoice Number: 914303  
Invoice Date: 10/3/2023  
PO Number: B0001591  
Check Number: E0097394  
Check Amount: \$ 880.08  
Check Date: 10/04/2023  
Voucher Number: V0803791  
Document Type: AP Invoice

Document Below

# FORTUNE FISH & GOURMET

THE SEAFOOD & GOURMET SPECIALISTS

## INVOICE

INVOICE DATE	INVOICE NO	PAGE
10/03/23	914303	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			
263528	COLL10	JL	30		X8716996	NET 30 DAYS			
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT	
1.00 PC		U5000695		Farro 10lb **G67		40.43	PC	40.43	
1.00 PC		U0320280		Blis White Truffle Oil **Blis Piece (CS=6/200ML)		16.65	PC	16.65	
7.30 LB		S0500130		Manchego D.O. 3 MONTH **El Atrio Sheep's Milk 2/6.6lb		12.50	LB	91.25	
1.00 CS		U1310150		FLATBREAD Rosemary & OO (BOX) **#31500 RUSTIC BAKERY (12/6oz)		55.65	CS	55.65	
1.00 PC		U5000027		Almond Flour Blanched 5lbs  **PO#BO0001591		42.21	PC	42.21	
				Global Fuel Surcharge		5.00			
				Total Boxes: 5      Total Weight:		28.73			
TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INDICATE OUR INVOICE NUMBER ON YOUR REMITTANCE. A SERVICE CHARGE OF 1.5% PER MONTH (18% PER YEAR) WILL BE ADDED TO PAST DUE ACCOUNTS.				THE BELOW SIGNED ENSURES THAT ALL PARASITIC FISH SPECIES PURCHASED AND RECEIVED WILL BE PROCESSED IN A WAY THAT WILL KILL ALL POSSIBLE PARASITES. YELLOWFIN/AHI TUNA AND FARM-RAISED SPECIES ARE EXEMPT FROM PARASITE DESTRUCTION AS INDICATED IN US FOOD CODE 3-402.11B MSC-C50755, SHELLFISH: IL41SS			TAX OTHER BALANCE		5.00 251.19

Signature \_\_\_\_\_

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[External] FORTUNE FISH & GOURMET - Seasoft transmission

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

Tue, Oct 3, 2023 at 11:02 AM UTC

CC:

BCC:

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FORTUNE FISH & GOURMET

Control file name: f:\pdf995\output\College of Dupage Invoice#914303 C31003  
-20231003060118.pdf

## Dispatch

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www.fortunefishco.net

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### 9 attachments

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Fortune-Fish\_05\_large\_06bb.png

Fortune-Fish\_05\_large\_05.png

split\_logo\_03.png

chefmartin\_05\_large\_06.png