

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05555163
Invoice Date: 9/19/2023
PO Number: B0001527
Check Number: E0097452
Check Amount: \$ 4,916.50
Check Date: 10/04/2023
Voucher Number: V0803335
Document Type: AP Invoice

Document Below

"sales@testaproduce.com" <sales@testaproduce.com>

[External] Daily Invoices

"sales@testaproduce.com" <sales@testaproduce.com>

Tue, Sep 19, 2023 at 04:52 AM UTC

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Testa Produce -- Print Output
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1 attachment

75274294.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05559918

Invoice Date: 9/25/2023

PO Number: B0001527

Check Number: E0097452

Check Amount: \$ 4,916.50

Check Date: 10/04/2023

Voucher Number: V0803337

Document Type: AP Invoice

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INVOICE

Invoice # 05559918

Page: 1 of 2

4555 S. Racine Ave.
Chicago, IL 60609
Phone (312) 226-3237
Fax (312) 226-3410
www.testaproduce.com

Remit Payment to:
O2ND Dept. 2105
P.O. Box 5905
Carol Stream, IL 60197-5905
Fax: (312) 455-0078
Email: ar@testaproduce.com



Sold To: 001390

CULINARY ARTS/DUPAGE COLLEGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

Ship To:

CULINARY ARTS/DUPAGE COLLEGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
B0001527	DAVID KRAMER	09/25/23	10/16/23	W53 - Cesar Rodriguez	00366821
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	Pound	Pea Pods (Snow Peas)	01684	5.20	5.20
6.00	EACH 17oz	Sauce, Chili Sqz Hot Sriracha	60761	5.50	33.00
1.00	EACH 5#	Polenta, Yellow, Medium	61460	14.55	14.55
5.00	Pound	Dates, Medjool Fresh	65342	5.90	29.50
6.00	EACH 26oz	Nutella Spread	68038	11.65	69.90
5.00	POUND	Cucumbers, Persian	79519	3.50	17.50
1.00	Tub 8#	Cheese, Feta tub	71855	34.45	34.45
10.00	Pound	Garlic, Colossal	01042	3.60	36.00
3.00	Quart	Juice, Lemon Fresh Quarts	01146	5.25	15.75
2.00	Quart	Juice, Lime Fresh Quarts	01140	5.25	10.50
2.00	Gallon	Juice, Orange Fresh	01143	17.65	35.30
DO NOT SUB NATALIE'S					
1.00	BAG 2#	Onions, Green Iceless	62576	19.25	19.25
1.00	Jar 5#	Shallots, Peeled	02144	21.10	21.10
2.00	EACH 1#	Yeast, bricks, fresh	61689	2.60	5.20
3.00	EACH 1#	Base, Minors Lobster	64246	29.80	89.40
1.00	WHEEL	Cheese, Blue Wheel Local	00736	4.85/LB	24.25
WEIGHT : 5.0000					
LOCAL ONLY!!					
1.00	CASE 90ct	Pears, Bartlett 90ct	31366	47.75	47.75
1.00	CASE 3oz	Greens, Micro Parsley Italian	65743	17.00	17.00
1.00	Box 5#	Choy, Baby Bok	69254	12.75	12.75
2.00	BOX 6ct	Pears, Bosc 6ct	69528	10.10	20.20
1.00	BOX 12ct	Apples, Gala, 12ct	68617	12.40	12.40
1.00	CASE 2#	Arugula, Baby	02351	18.00	18.00
1.00	Bag 4oz	Basil, Fresh	00354	4.20	4.20
1.00	SACK 25#	Beets, Red	03370	20.50	20.50
4.00	EACH	Buttermilk, Quart	03305	1.80	7.20
1.00	SACK 22-25#	Carrots, Loose Table 22-25#	05000	21.85	21.85
4.00	BAG 4oz	Chives, Cut	00790	4.95	19.80

TOTAL QTY: ► CONT

Received by ► _____

SUBTOTAL	CONT
TAX	
TOTAL	CONT

Organic items certified organic by Ecocert ICO, LLC.

All claims to be made at time of delivery. A finance charge of 1-1/2% per month (annual rate 18%) will be charged on past due balances over 30 days. In the event legal action is commenced to collect the balance due under this invoice, the prevailing party shall be entitled to recover all court costs and reasonable attorney's fees incurred thereby. The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(C) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. All interest, costs and attorneys' fees due to seller shall be considered sums owing in connection with this transaction under the PACA trust.



INVOICE

Invoice # 05559918

Page: 2 of 2

4555 S. Racine Ave.
Chicago, IL 60609
Phone (312) 226-3237
Fax (312) 226-3410
www.testaproduce.com

Remit Payment to:
O2ND Dept. 2105
P.O. Box 5905
Carol Stream, IL 60197-5905
Fax: (312) 455-0078
Email: ar@testaproduce.com



Sold To: 001390

CULINARY ARTS/DUPAGE COLLEGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

Ship To:

CULINARY ARTS/DUPAGE COLLEGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
B0001527	DAVID KRAMER	09/25/23	10/16/23	W53 - Cesar Rodriguez	00366821
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	CS 12/2.5#	Corn, Kernels, Frozen	06153	49.15	49.15
1.00	CASE 12ct	Frisee, Baby	10302	35.25	35.25
1.00	Bag 2#	Ginger, Whole Fresh	69182	8.85	8.85
1.00	CASE 140ct	Lemons, 140ct Choice	23326	46.40	46.40
1.00	CASE 3#	Mesculin Mix	23370	14.50	14.50
1.00	CASE 4gal	Milk, Whole, Gallon	00101	17.60	17.60
1.00	BAG 4oz	Mint, Fresh	01353	4.25	4.25
2.00	CASE 10#	Mushrooms, Large	20658	28.50	57.00
1.00	CASE 5#	Mushrooms, Portabello	26658	20.25	20.25
1.00	SACK 50#	Onions, Spanish	30052	28.25	28.25
1.00	CASE 88ct	Oranges, Size 88ct	30345	42.40	42.40
3.00	BAG 3ct	Parsley, Italian bunches	68323	5.70	17.10
1.00	SACK 20#	Parsnips	31100	31.25	31.25
1.00	BAG 2#	Peppers, Jalapeno 2#	69293	5.70	5.70
2.00	CASE 50#	Potatoes, 80ct	35163	34.50	69.00
1.00	BOX 5#	Potatoes, YellFingerlingRussian	69537	13.30	13.30
1.00	BAG 4oz	Rosemary, Fresh	02070	4.55	4.55
2.00	CS 4/2.5#	Spinach, Salad	38257	23.50	47.00
2.00	CASE	Squash, Butternut	04701	24.50	49.00
1.00	FLAT 8/1#	Strawberries, Fresh/Gen Clamshl	64533	25.25	25.25
2.00	BAG 4oz	Thyme, Fresh	02366	4.75	9.50
1.00	CASE 12pt	Tomatoes, Grape	40113	22.75	22.75
1.00	CASE 12qts	Whip Cream, Heavy, Quart, KEMPS	00058	61.80	61.80
1.00	PAIL 11#	Yogurt, Greek Plain Skotidakis	79563	41.55	41.55
1.00	CASE 15#	Dough, Puff Pastry 10x15	01655	72.40	72.40
1.00	BAG 10#	Farro, Whole Pearled	74515	35.65	35.65

TOTAL QTY: ➤ 67.00

Received by ➤ _____

SUBTOTAL	\$1,492.20
TAX	\$0.00
TOTAL	\$1,492.20

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"sales@testaproduce.com" <sales@testaproduce.com>

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"sales@testaproduce.com" <sales@testaproduce.com>

Tue, Sep 26, 2023 at 04:51 AM UTC

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Testa Produce -- Print Output
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1 attachment

75552489.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05556441
Invoice Date: 9/20/2023
PO Number: B0001527
Check Number: E0097452
Check Amount: \$ 4,916.50
Check Date: 10/04/2023
Voucher Number: V0803340
Document Type: AP Invoice

Document Below



All claims to be made at time of delivery. A finance charge of 1-1/2% per month (annual rate 18%) will be charged on past due balances over 30 days. In the event legal action is commenced to collect the balance due under this invoice, the prevailing party shall be entitled to recover all court costs and reasonable attorney's fees incurred thereby. The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(C) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. All interest, costs and attorneys' fees due to seller shall be considered sums owing in connection with this transaction under the PACA trust.

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Thu, Sep 21, 2023 at 04:51 AM UTC

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Testa Produce -- Print Output
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1 attachment

75360749.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 00375565
Invoice Date: 9/28/2023
PO Number: B0001527
Check Number: E0097452
Check Amount: \$ 4,916.50
Check Date: 10/04/2023
Voucher Number: V0803341
Document Type: AP Invoice

Document Below



CREDIT

CREDIT # 00375565

Page: 1 of 1

4555 S. Racine Ave.
Chicago, IL 60609
Chicago, IL 60609
Fax (312) 226-3410
www.testaproduce.com

Remit To:
O2ND Dept. 2105
P.O. Box 5905
Carol Stream, IL 60197-5905
Phone (312)-226-3237
Fax (312) 455-0078



Sold To: 001390

CULINARY ARTS/DUPAGE COLLEGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

Ship To:

CULINARY ARTS/DUPAGE COLLEGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

630-942-2868

Customer PO	Customer PO #2	Date	Terms	Route	TRIP #
B0001527		09/28/23	Net 21 day	W52 - 5 -	
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1	CASE 90ct	Pears, Anjou 90ct Original Sales Order: 09/28/23 05561924 Reason: Customer Ordered/Does Not Want	PERANJ090CS	-53.50	-53.50
2	BOX 6ct	Pears, Bosc 6ct Original Sales Order: 09/28/23 05561924 Reason: Customer Ordered/Does Not Want	PERBOS6BX	-10.10	-20.20

TOTAL QTY: ► 6 Received by ► TOTAL ► -73.70

Organic items certified organic by Ecocert ICO, LLC.

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Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. All interest, costs and attorneys' fees due to seller shall be considered sums owing in connection with this transaction under the PACA trust.

This Credit Memo must be used within one year of the credit memo date. Please make sure to refer to the credit memo number when applying/deducting.

Erica Hernandez <erica@testaproduce.com>

[External] Invoice Adjustment - #00375565

Erica Hernandez <erica@testaproduce.com>

Thu, Sep 28, 2023 at 09:53 PM UTC

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75671110.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05554925
Invoice Date: 9/18/2023
PO Number: B0001527
Check Number: E0097452
Check Amount: \$ 4,916.50
Check Date: 10/04/2023
Voucher Number: V0803342
Document Type: AP Invoice

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INVOICE

Invoice # 05554925

Page: 1 of 1

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Chicago, IL 60609
Phone (312) 226-3237
Fax (312) 226-3410
www.testaproduce.com

Remit Payment to:
O2ND Dept. 2105
P.O. Box 5905
Carol Stream, IL 60197-5905
Fax: (312) 455-0078
Email: ar@testaproduce.com



Sold To: 001390

CULINARY ARTS/DUPAGE COLLEGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

Ship To:

CULINARY ARTS/DUPAGE COLLEGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
B0001527	DAVID KRAMER	09/18/23	10/09/23	W53 - Cesar Rodriguez	00366481
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
6.00	EACH 26oz	Nutella Spread	68038	11.65	69.90
6.00	EACH	Avocado, Hass Ripe 48ct	00327	1.75	10.50
1.00	BAG 5#	Cheese, Parmesan Grated	00739	18.95	18.95
1.00	EACH QUART	Eggs, Liquid YOLKS	77767	7.95	7.95
2.00	Pound	Garlic, Colossal	01042	3.60	7.20
1.00	Quart	Juice, Lemon Fresh Quarts	01146	5.25	5.25
1.00	Quart	Juice, Lime Fresh Quarts	01140	5.25	5.25
1.00	Jar 5#	Shallots, Peeled	02144	21.10	21.10
1.00	BAG 3pints	Tomatoes, Grape 3ct	84057	10.40	10.40
6.00	EACH	Whip Cream, Heavy, Quart, KEMPS	68422	5.80	34.80
1.00	Box 5#	Choy, Baby Bok	69254	11.95	11.95
1.00	CASE 2#	Arugula, Baby	02351	18.00	18.00
1.00	EACH	Buttermilk, Quart	03305	1.80	1.80
1.00	BAG 4oz	Chives, Cut	00790	4.95	4.95
4.00	CS 18-24ct	Eggplant, Regular	09500	28.50	114.00
1.00	CASE 15doz	Eggs, Grade A Ex.Large Loose	09497	33.45	33.45
1.00	CASE 40ct	Lettuce, Baby Iceberg Head	64106	50.50	50.50
3.00	EACH	Milk, 1/2 & 1/2, Quart	03296	4.10	12.30
1.00	CASE 4gal	Milk, Whole, Gallon	00101	17.60	17.60
1.00	CASE 3#	Mushrooms, Shiitake A	26656	26.00	26.00
1.00	CASE22-25#	Peppers, Red Choice	31412	40.50	40.50
2.00	BOX 5#	Sprouts, Brussel	69181	17.70	35.40
1.00	CASE 25#	Tomatoes, Plum	40155	29.50	29.50
1.00	CASE 12qts	Whip Cream, Heavy, Quart, KEMPS	00058	61.80	61.80
1.00	CASE18-20#	Zucchini, Fancy	52657	29.50	29.50

TOTAL QTY: ► 31.00

Received by ► _____

SUBTOTAL	\$678.55
TAX	\$0.00
TOTAL	\$678.55

Organic items certified organic by Ecocert ICO, LLC.

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"sales@testaproduce.com" <sales@testaproduce.com>

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Tue, Sep 19, 2023 at 04:51 AM UTC

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05560180
Invoice Date: 9/25/2023
PO Number: B0001527
Check Number: E0097452
Check Amount: \$ 4,916.50
Check Date: 10/04/2023
Voucher Number: V0803343
Document Type: AP Invoice

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Tue, Sep 26, 2023 at 04:53 AM UTC

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05557702

Invoice Date: 9/21/2023

PO Number: B0001527

Check Number: E0097452

Check Amount: \$ 4,916.50

Check Date: 10/04/2023

Voucher Number: V0803345

Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05557702

Page: 1 of 1

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Chicago, IL 60609
Phone (312) 226-3237
Fax (312) 226-3410
www.testaproduce.com

Remit Payment to:
O2ND Dept. 2105
P.O. Box 5905
Carol Stream, IL 60197-5905
Fax: (312) 455-0078
Email: ar@testaproduce.com



Sold To: 001390

CULINARY ARTS/DUPAGE COLLEGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

Ship To:

CULINARY ARTS/DUPAGE COLLEGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
B0001527	DAVID KRAMER	09/21/23	10/12/23	W53 - Cesar Rodriguez	00366657
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
2.00	Quart	Juice, Lemon Fresh Quarts	01146	5.25	10.50
2.00	EACH 1#	Yeast, bricks, fresh	61689	2.60	5.20
1.00	CASE22-25#	Peppers, Green Choice #2	01876	23.50	23.50
1.00	CASE 20#	Peppers, Poblano	31356	35.50	35.50
1.00	CASE 24CT	Rapini (Broccoli Rabe)	35060	43.70	43.70
1.00	CASE 5#	Tomatoes, JULIENNE Sundried	61809	19.45	19.45
1.00	CASE 10#	Wheat, Bulghur Coarse	63351	16.45	16.45
1.00	CASE 25#	Peppers, Yellow Choice	63605	40.50	40.50
5.00	EACH	Buttermilk, Quart	03305	1.80	9.00
2.00	BAG 4oz	Chives, Cut	00790	4.95	9.90
3.00	CASE 15doz	Eggs, Grade A Ex.Large Loose	09497	33.45	100.35
1.00	CASE 15qt	Eggs, Liquid YOLKS	00930	94.35	94.35
		LOOK- YOLKS!			
1.00	Pound	Lemon Grass	01198	9.65	9.65
1.00	BOX 12ct	Limes, 200 SIZE	69223	8.15	8.15
1.00	CASE 4gal	Milk, Whole, Gallon	00101	17.60	17.60
2.00	BAG 4oz	Oregano, Fresh	01625	4.75	9.50
1.00	BAG 3ct	Parsley, Italian bunches	68323	5.70	5.70
1.00	BAG 4oz	Sage, Fresh	02084	5.25	5.25
1.00	CASE 12pt	Tomatoes, Grape	40113	28.25	28.25
1.00	CASE 12qts	Whip Cream, Heavy, Quart, KEMPS	00058	61.80	61.80

TOTAL QTY: ► 28.00

Received by ► _____

SUBTOTAL	\$554.30
TAX	\$0.00
TOTAL	\$554.30

Organic items certified organic by Ecocert ICO, LLC.

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"sales@testaproduce.com" <sales@testaproduce.com>

Fri, Sep 22, 2023 at 04:54 AM UTC

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1 attachment

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 00373893
Invoice Date: 9/11/2023
PO Number: B0001527
Check Number: E0097452
Check Amount: \$ 4,916.50
Check Date: 10/04/2023
Voucher Number: V0803734
Document Type: AP Invoice

Document Below



CREDIT

CREDIT # 00373893

Page: 1 of 1

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Chicago, IL 60609
Chicago, IL 60609
Fax (312) 226-3410
www.testaproduce.com

Remit To:
O2ND Dept. 2105
P.O. Box 5905
Carol Stream, IL 60197-5905
Phone (312)-226-3237
Fax (312) 455-0078



Sold To: 001390

CULINARY ARTS/DUPAGE COLLEGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

Ship To:

CULINARY ARTS/DUPAGE COLLEGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

630-942-2868

Customer PO	Customer PO #2	Date	Terms	Route	TRIP #
B0001527	DAVID KRAMER	09/11/23	Net 21 day	- 0 -	

QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
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2	BOX 5#	Sprouts, Brussel Original Sales Order: 09/11/23 05549377 Reason: Mispick/Wrong Product Received Instructions: received fingerling potatoes	SPRBRUS5CS	-18.95	-37.90
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CREDIT

TOTAL QTY: ► 4 Received by ► TOTAL ► -37.90

Organic items certified organic by Ecocert ICO, LLC.

All claims to be made at time of delivery. A finance charge of 1-1/2% per month (annual rate 18%) will be charged on past due balances over 30 days. In the event legal action is commenced to collect the balance due under this invoice, the prevailing party shall be entitled to recover all court costs and reasonable attorney's fees incurred thereby. The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(C) of the Perishable Agricultural

Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. All interest, costs and attorneys' fees due to seller shall be considered sums owing in connection with this transaction under the PACA trust.

This Credit Memo must be used within one year of the credit memo date. Please make sure to refer to the credit memo number when applying/deducting.

"Barrios, Isabel" <barriosi142@cod.edu>

75296159.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Sep 19, 2023 at 05:17 PM UTC

CC:

BCC:

1 attachment

75296159.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05562334
Invoice Date: 9/28/2023
PO Number: B0001527
Check Number: E0097452
Check Amount: \$ 4,916.50
Check Date: 10/04/2023
Voucher Number: V0803741
Document Type: AP Invoice

Document Below



All claims to be made at time of delivery. A finance charge of 1-1/2% per month (annual rate 18%) will be charged on past due balances over 30 days. In the event legal action is commenced to collect the balance due under this invoice, the prevailing party shall be entitled to recover all court costs and reasonable attorney's fees incurred thereby. The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(C) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. All interest, costs and attorneys' fees due to seller shall be considered sums owing in connection with this transaction under the PACA trust.

"sales@testaproduce.com" <sales@testaproduce.com>

[External] Daily Invoices

"sales@testaproduce.com" <sales@testaproduce.com>

Fri, Sep 29, 2023 at 04:52 AM UTC

CC:

BCC:

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Testa Produce -- Print Output
Generated: Thursday 09/28/23 11:52p
Print File ID: 75685772

1 attachment

75685772.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05561924

Invoice Date: 9/28/2023

PO Number: B0001527

Check Number: E0097452

Check Amount: \$ 4,916.50

Check Date: 10/04/2023

Voucher Number: V0803744

Document Type: AP Invoice

Document Below

"sales@testaproduce.com" <sales@testaproduce.com>

[External] Daily Invoices

"sales@testaproduce.com" <sales@testaproduce.com>

Fri, Sep 29, 2023 at 04:51 AM UTC

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