

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1293114  
Vendor Name: Fortune Fish Company  
Invoice Number: 920724  
Invoice Date: 10/6/2023  
PO Number: B0001591  
Check Number: E0097624  
Check Amount: \$ 502.07  
Check Date: 10/18/2023  
Voucher Number: V0806489  
Document Type: AP Invoice

Document Below

# FORTUNE FISH & GOURMET

THE SEAFOOD & GOURMET SPECIALISTS

## INVOICE

INVOICE DATE	INVOICE NO	PAGE
10/06/23	920724	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		
270438	COLL10	JL	30		BO001591	NET 30 DAYS		
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
3.90 LB		30601380		Verlasso Salmon Fillet 3-5# **D trim Precut MOP: Farmed Net Pen Origin: CHILE		8.50	LB	33.15
6.00 PC		80020190		RAVIFRUIT Puree Pineapple 2.2# **RAV771 5/cs		15.60	PC	93.60
2.00 PC		S0300135		Chistorra Chorizo SOLD BY PC **Despana 12/12 oz For Cooking		9.75	PC	19.50
11.54 LB		J1700610		Sakura Pork Belly Single Rib **43053 - 10#		6.55	LB	75.59
				Global Fuel Surcharge		5.00		
				Total Boxes: 5      Total Weight:		31.76		
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	5.00 226.84

Signature \_\_\_\_\_

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS

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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, Oct 6, 2023 at 11:45 AM UTC

CC:

BCC:

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FORTUNE FISH & GOURMET

Control file name: f:\pdf995\output\College of Dupage Invoice#920724 C31006  
-20231006064497.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#920724 C31006 -20231006064497.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: 920725  
Invoice Date: 10/6/2023  
PO Number: B0001591  
Check Number: E0097624  
Check Amount: \$ 502.07  
Check Date: 10/18/2023  
Voucher Number: V0806490  
Document Type: AP Invoice

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TEL: (630) 942-2868 FAX:

TEL: (630) 942-2868

ORDER #	CUSTOMER #	SLS#	ROUTE	DRIVER	PURCHASE ORDER		TERMS		
270464	COLL10	JL	30				NET 30 DAYS		
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION			UNIT PRICE	UNIT	AMOUNT
10.00 LB		32001080		Rive Rainbow Trout PBO HR 7-9z **Butterfly (H/ON) #16328 MOP: Farm Raised Origin: USA Ranking: GREEN			9.95	LB	99.50

Signature \_\_\_\_\_

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ORDER #	CUSTOMER #	SLS#	ROUTE	DRIVER	PURCHASE ORDER		TERMS	
270464	COLL10	JL	30				NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
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chefmartin\_05\_large\_06.png



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1293114  
Vendor Name: Fortune Fish Company  
Invoice Number: 927854  
Invoice Date: 10/11/2023  
PO Number: B0001591  
Check Number: E0097624  
Check Amount: \$ 502.07  
Check Date: 10/18/2023  
Voucher Number: V0806491  
Document Type: AP Invoice

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THE SEAFOOD & GOURMET SPECIALISTS

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1068 W South Thorndale Ave Bensenville, IL 60106		

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TEL: (630) 942-2868

ORDER #	CUSTOMER #	SLS#	ROUTE	DRIVER	PURCHASE ORDER	TERMS			
278904	COLL10	JL	30		U8759148	NET 30 DAYS			
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT	
25.00 LB		L0710190		LAMB BONES **25# CASE		1.90	LB	47.50	
2.00 PC		Q4000100		Marin Classic Brie 6/1# **Marin French 15805		15.30	PC	30.60	
5.00 LB		H0110130		Chef Martin Bratwurst 5-1 **2/5LB - Cooked		5.80	LB	29.00	
2.00 PC		O0101105		OIL SPICY CHILI PARTANNA 500ML **MC1107 - 12/CS OL0135		12.28	PC	24.56	
1.00 PC		9340Z400		Azuma Tobiko Citrus 1.1lb **Yuzu		39.07	PC	39.07	
				Global Fuel Surcharge		5.00			
				Total Boxes: 5      Total Weight:		35.42			
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Signature \_\_\_\_\_

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[External] FORTUNE FISH & GOURMET - Seasoft transmission

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"dispatch@fortunefishco.net" <dispatch@fortunefishco.net> Wed, Oct 11, 2023 at 10:49 AM UTC

CC:

BCC:

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Control file name: f:\pdf995\output\College of Dupage Invoice#927854 C31011  
-20231011054967.pdf

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