

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1293114  
Vendor Name: Fortune Fish Company  
Invoice Number: 451565-083024  
Invoice Date: 8/30/2024  
PO Number: B0002213  
Check Number: E0103326  
Check Amount: \$ 1,360.25  
Check Date: 09/24/2024  
Voucher Number: V0850588  
Document Type: AP Invoice

Document Below

# FORTUNE FISH & GOURMET

THE SEAFOOD & GOURMET SPECIALISTS

Ph: (630) 860-7100 Fax: (630) 860-740

## INVOICE

Schedule your payment below via the QR code or this link: [info@fortuneandgourmet.com](mailto:info@fortuneandgourmet.com)



INVOICE DATE	INVOICE NO	PAGE
08/30/24	451565-083024	1
PLEASE REMIT TO:		
Lockbox 235263 PO Box 85263 Chicago, IL 60689-5263		

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	PRINTED	WHSE	PURCHASE ORDER		TERMS	
260876	COLL10	JL	30	08/30 05:57.12	FORT			NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION			UNIT PRICE	UNIT	AMOUNT
1.00 PC		U2521300		DeChoix Grapeseed Oil 5 Liter **DE6001 Paris G 3/cs			53.88	PC	53.88
				Global Fuel Surcharge			5.00		
		</							

Signature \_\_\_\_\_

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS

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260876	COLL10	JL	30	08/30 05:57.12	FORT			NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION			UNIT PRICE	UNIT	AMOUNT
1.00 PC		U2521300		DeChoix Grapeseed Oil 5 Liter **DE6001 Paris G 3/cs			53.88	PC	53.88
				Global Fuel Surcharge			5.00		

Signature \_\_\_\_\_

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1293114  
Vendor Name: Fortune Fish Company  
Invoice Number: 466152-090924  
Invoice Date: 9/9/2024  
PO Number: B0002213  
Check Number: E0103326  
Check Amount: \$ 1,360.25  
Check Date: 09/24/2024  
Voucher Number: V0852360  
Document Type: AP Invoice

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09/09/24	466152-090924	1
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Lockbox 235263 PO Box 85263 Chicago, IL 60689-5263		

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425 Fawell Blvd  
Glen Ellyn, IL 60137

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TEL: (630) 942-2868

ORDER #	CUSTOMER #	SLS#	ROUTE	PRINTED	WHSE	PURCHASE ORDER		TERMS	
278641	COLL10	JL	30	09/09 06:19:33	FORT			NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION			UNIT PRICE	UNIT	AMOUNT
5.66 LB		54402236		Bronzini Fillets from 1.25LB **FROM 600-800GR(1.25-1.5LB) PBO MOP: Net pens Product Origin: Türkiye Catch Area: Mediterranean and Black Sea			17.20	LB	97.35
11.18 LB		J1700230		Sakura Pork Loin Boneless CC **32443 - 10# Strap on, #40 CASE			7.15	LB	79.94
40.00 LB		P0300550		CHX THIGH MEAT BNLS SKNLS **4X10LB BAGS G-F			3.96	LB	158.40
				Global Fuel Surcharge			5.00		
				Total Boxes: 3      Total Weight:			56.84		
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		5.00 340.69

Signature \_\_\_\_\_

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QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION			UNIT PRICE	UNIT	AMOUNT	
5.66 LB		54402236		Bronzini Fillets from 1.25LB **FROM 600-800GR(1.25-1.5LB) PBO MOP: Net pens Product Origin: Türkiye Catch Area: Mediterranean and Black Sea			17.20	LB	97.35	
11.18 LB		J1700230		Sakura Pork Loin Boneless CC **32443 - 10# Strap on, #40 CASE			7.15	LB	79.94	
40.00 LB		P0300550		CHX THIGH MEAT BNLS SKNLS **4X10LB BAGS G-F			3.96	LB	158.40	
				Global Fuel Surcharge			5.00			
				Total Boxes: 3      Total Weight:			56.84			
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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1293114  
Vendor Name: Fortune Fish Company  
Invoice Number: 467983-091024  
Invoice Date: 9/10/2024  
PO Number: B0002213  
Check Number: E0103326  
Check Amount: \$ 1,360.25  
Check Date: 09/24/2024  
Voucher Number: V0852361  
Document Type: AP Invoice

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09/10/24	467983-091024	1
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Lockbox 235263 PO Box 85263 Chicago, IL 60689-5263		

TO College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

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ORDER #	CUSTOMER #	SLS#	ROUTE	PRINTED	WHSE	PURCHASE ORDER	TERMS	
276002	COLL10	JL	30	09/10 05:32:58	FORT	W10470631	NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
24.00 PC		96510240		Nama Yaki Soba Noodle 17oz pck **2box/10pc/cs		3.79	PC	90.96
22.00 LB		J1700610		Sakura Pork Belly Single Rib **43053 - 10#		6.75	LB	148.50
3.00 PC		9641Z550		Shiro White Miso 10/2.2# **WAI MIS2 Aged 3M		6.85	PC	20.55
				Global Fuel Surcharge		5.00		
				Total Boxes: 5      Total Weight:		52.60		
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	5.00 265.01

Signature \_\_\_\_\_

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09/10/24	467983-091024	1
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ORDER #	CUSTOMER #	SLS#	ROUTE	PRINTED	WHSE	PURCHASE ORDER	TERMS	
276002	COLL10	JL	30	09/10 05:32:58	FORT	W10470631	NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
24.00 PC		96510240		Nama Yaki Soba Noodle 17oz pck **2box/10pc/cs		3.79	PC	90.96
22.00 LB		J1700610		Sakura Pork Belly Single Rib **43053 - 10#		6.75	LB	148.50
3.00 PC		9641Z550		Shiro White Miso 10/2.2# **WAI MIS2 Aged 3M		6.85	PC	20.55
				Global Fuel Surcharge		5.00		
				Total Boxes: 5      Total Weight:		52.60		
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Signature \_\_\_\_\_

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1293114  
Vendor Name: Fortune Fish Company  
Invoice Number: 470055-091124  
Invoice Date: 9/11/2024  
PO Number: B0002213  
Check Number: E0103326  
Check Amount: \$ 1,360.25  
Check Date: 09/24/2024  
Voucher Number: V0852364  
Document Type: AP Invoice

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INVOICE DATE	INVOICE NO	PAGE
09/11/24	470055-091124	1
PLEASE REMIT TO:		
Lockbox 235263 PO Box 85263 Chicago, IL 60689-5263		

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	PRINTED	WHSE	PURCHASE ORDER		TERMS	
281676	COLL10	JL	30	09/11 07:17.44	FORT			NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION			UNIT PRICE	UNIT	AMOUNT
24.22 LB		J1700610		Sakura Pork Belly Single Rib **43053 - 10#			6.75	LB	163.49
				Global Fuel Surcharge			5.00		

Signature \_\_\_\_\_

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09/11/24	470055-091124	1
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Lockbox 235263 PO Box 85263 Chicago, IL 60689-5263		

TO College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

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ORDER #	CUSTOMER #	SLS#	ROUTE	PRINTED	WHSE	PURCHASE ORDER		TERMS	
281676	COLL10	JL	30	09/11 07:17.44	FORT			NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION			UNIT PRICE	UNIT	AMOUNT
24.22 LB		J1700610		Sakura Pork Belly Single Rib **43053 - 10#			6.75	LB	163.49
				Global Fuel Surcharge			5.00		

Signature \_\_\_\_\_

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1293114  
Vendor Name: Fortune Fish Company  
Invoice Number: 477733-091624  
Invoice Date: 9/16/2024  
PO Number: B0002213  
Check Number: E0103326  
Check Amount: \$ 1,360.25  
Check Date: 09/24/2024  
Voucher Number: V0852375  
Document Type: AP Invoice

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ORDER #	CUSTOMER #	SLS#	ROUTE	PRINTED	WHSE	PURCHASE ORDER		TERMS		
289850	COLL10	JL	30	09/16 06:20:51	FORT	U10513150		NET 30 DAYS		
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION			UNIT PRICE	UNIT	AMOUNT	
2.00 CS		U5000825		Pecan Pieces, Medium 5lb **5 LB BAG - N63B			60.31	CS	120.62	
3.00 PC		S0721510		BOMBA Paella Rice 2.2lb **Matiz 12/2.2LB MZV02			14.99	PC	44.97	
1.00 PC		S1520130		SPICE Saffron 1oz **A561185 Safrante 12/1oz			69.50	PC	69.50	
1.00 PC		96300600		Sushi Ginger, Pink-20 lb. Pail			56.50	PC	56.50	
2.00 PC		9641Z550		Shiro White Miso 10/2.2# **WAI MIS2 Aged 3M			6.85	PC	13.70	
1.00 PC		96500950		Bonito Shaving Katsuobushi RED **6/1# Tuna			19.39	PC	19.39	
2.00 PC		U5002020		Tamarind Paste 1lb **H220A 8/case			10.17	PC	20.34	
				Global Fuel Surcharge			5.00			
				Total Boxes: 8 Total Weight:			49.46			
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		5.00 350.02

Signature \_\_\_\_\_

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QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT	
2.00 CS		U5000825		Pecan Pieces, Medium 5lb **5 LB BAG - N63B		60.31	CS	120.62	
3.00 PC		S0721510		BOMBA Paella Rice 2.2lb **Matiz 12/2.2LB MZV02		14.99	PC	44.97	
1.00 PC		S1520130		SPICE Saffron 1oz **A561185 Safrante 12/1oz		69.50	PC	69.50	
1.00 PC		96300600		Sushi Ginger, Pink-20 lb. Pail		56.50	PC	56.50	
2.00 PC		9641Z550		Shiro White Miso 10/2.2# **WAI MIS2 Aged 3M		6.85	PC	13.70	
1.00 PC		96500950		Bonito Shaving Katsuobushi RED **6/1# Tuna		19.39	PC	19.39	
2.00 PC		U5002020		Tamarind Paste 1lb **H220A 8/case		10.17	PC	20.34	
				Global Fuel Surcharge		5.00			
				Total Boxes: 8      Total Weight:		49.46			
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Invoice Date: 9/17/2024  
PO Number: B0002213  
Check Number: E0103326  
Check Amount: \$ 1,360.25  
Check Date: 09/24/2024  
Voucher Number: V0852374  
Document Type: AP Invoice

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ORDER #	CUSTOMER #	SLS#	ROUTE	PRINTED	WHSE	PURCHASE ORDER	TERMS		
294033	COLL10	JL	30	09/17 05:39.00	FORT	V10526061	NET 30 DAYS		
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT	
1.00 PC		80020290		RAVIFRUIT Puree Blackberry 1kg **RAV891 5/2.2#		20.78	PC	20.78	
1.00 PC		U2520520		Egg White Powder 1lb Cuisine T **CT1054 Paris G 6/cs		72.88	PC	72.88	
1.00 PC		S0920040		Extra Virgin Olive Oil 100% 5L **OMED Molino Cond PC 3/5L EVOO		78.50	PC	78.50	
				P/U 1 TUB GINGER **ITEM CODE - 96300600  INV. #477733 **CUST. MISREAD PRODUCT SIZE					
				Global Fuel Surcharge		5.00			
				Total Boxes: 4      Total Weight:		14.80			
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-ILALSS			TAX OTHER BALANCE		5.00 177.16

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

Signature \_\_\_\_\_

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TEL: (630) 942-2868

ORDER #	CUSTOMER #	SLS#	ROUTE	PRINTED	WHSE	PURCHASE ORDER	TERMS		
294033	COLL10	JL	30	09/17 05:39.00	FORT	V10526061	NET 30 DAYS		
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT	
1.00 PC		80020290		RAVIFRUIT Puree Blackberry 1kg **RAV891 5/2.2#		20.78	PC	20.78	
1.00 PC		U2520520		Egg White Powder 1lb Cuisine T **CT1054 Paris G 6/cs		72.88	PC	72.88	
1.00 PC		S0920040		Extra Virgin Olive Oil 100% 5L **OMED Molino Cond PC 3/5L EVOO		78.50	PC	78.50	
				P/U 1 TUB GINGER **ITEM CODE - 96300600  INV. #477733 **CUST. MISREAD PRODUCT SIZE					
				Global Fuel Surcharge		5.00			
				Total Boxes: 4      Total Weight:		14.80			
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		5.00 177.16

Signature \_\_\_\_\_

CUSTOMER COPY