

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Check Details:

Check Number: E0106271

Check Amount: \$ 3,911.56

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 05887824

Invoice Date: 2/21/2025

PO Number: B0002207

Voucher Number: V0875813

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>

Sat, Feb 22, 2025 at 05:54 AM UTC

CC:

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Testa Produce -- Print Output
Generated: Friday 02/21/25 11:54p
Print File ID: 97971732

1 attachment

97971732.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Check Details:

Check Number: E0106271

Check Amount: \$ 3,911.56

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 05888958

Invoice Date: 2/24/2025

PO Number: B0002207

Voucher Number: V0875806

Document Type: AP Invoice

Document Below

TESTA PRODUCE

Green by Nature... Greener by Choice



INVOICE

Invoice # 05888958

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 #
BO002207	QWRN2Q	02/24/25	03/17/25	W53 - Cesar Rodriguez	00390826
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
2.00	Bunch	Dill, Fresh	00917	6.00	12.00
1.00	Tub 5#	Garlic, Peeled, tub	01039	28.00	28.00
1.00	Quart	Juice, Lemon Fresh Quarts	01146	5.25	5.25
1.00	Tub 5#	Sour Cream, tub	02226	14.30	14.30
1.00	EACH 2.5#	Spinach, Salad	02251	9.10	9.10
2.00	Pound	Tomatoes, Beefsteak	02403	1.95	3.90
2.00	EACH	Watermelon, Seedless	02548	13.40	26.80
3.00	EACH	Milk, 1/2 & 1/2, Quart	03296	4.55	13.65
2.00	EACH	Milk, Whole, Gallon	03328	7.30	14.60
1.00	Box 5#	Zucchini, 5#	52649	11.25	11.25
1.00	BAG 2#	Onions, Green Iceless	62576	9.15	9.15
1.00	BOX 5#	Beets, Red	63918	8.30	8.30
1.00	BOX 5#	Turnips, White	63940	10.75	10.75
1.00	Head	Lettuce, Boston Hydro Crispers	65201	3.30	3.30
2.00	BAG 3ct	Parsley, Italian bunches	68323	5.35	10.70
1.00	BOX 5#	Tomatoes, Plum	68755	10.15	10.15
1.00	BOX 10#	Potatoes, Yukon B Gold	69153	9.85	9.85
1.00	BOX 3ct	Lettuce, Romaine	69167	9.75	9.75
1.00	BOX 3ct	Cantaloupe, 3ct	69210	16.25	16.25
1.00	BOX 2ct	Honeydew, 2 CT Melons	69211	20.75	20.75
1.00	BOX 2ct	Pineapple, Golden	69214	12.25	12.25
1.00	BOX 10#	Potatoes, Red A	69232	10.65	10.65
1.00	BOX 3CT	Fennel	69249	12.65	12.65
1.00	BOX 6ct	Pears, Anjou 6ct	69529	9.15	9.15
1.00	BAG 3pints	Tomatoes, Grape 3ct	84057	10.75	10.75
1.00	CASE 12qts	Whip Cream, Heavy, Quart, KEMPS	00058	61.05	61.05
1.00	CASE 4gal	Milk, Whole, Gallon	00101	19.25	19.25
2.00	CS 18-20#	Broccoli, Crowns	00525	32.45	64.90
1.00	BAG 4oz	Chives, Cut	00790	4.95	4.95
1.00	CASE 15qt	Eggs, Liquid YOLKS	00930	96.60	96.60

TOTAL QTY: ► CONT

SUBTOTAL	CONT
TAX	
TOTAL	CONT

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

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.

Green by Nature... Greener by Choice



Invoice # 05888958

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

[illegible]

TOTAL QTY: ➤ 50.00

SUBTOTAL	\$1,542.00
TAX	\$.00
TOTAL	\$1,542.00

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

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.

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

[External] Daily Invoices

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

Tue, Feb 25, 2025 at 05:52 AM UTC

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Testa Produce -- Print Output
Generated: Monday 02/24/25 11:52p
Print File ID: 98085334

1 attachment

98085334.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Check Details:

Check Number: E0106271

Check Amount: \$ 3,911.56

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 05891061

Invoice Date: 2/27/2025

PO Number: B0002207

Voucher Number: V0875893

Document Type: AP Invoice

Document Below

TESTA PRODUCE

Green by Nature... Greener by Choice



INVOICE

Invoice # 05891061

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 #
BO002207	WYUOBM	02/27/25	03/20/25	W53 - Cesar Rodriguez	00391079
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	Quart	Juice, Lemon Natalie's Quarts	01146	6.05	6.05
1.00	Pound	Lemon Grass	01198	5.45	5.45
1.00	Pound	Peppers, Serrano	01710	5.00	5.00
1.00	EACH	Milk, Whole, Gallon	03328	7.30	7.30
2.00	EACH #10	Beans, Black, Canned	59600	9.10	18.20
4.00	EACH	Avocado, Hass Break 48ct	62351	2.45	9.80
1.00	BOX 3ct	Celery, Bunch	67789	11.25	11.25
2.00	BAG 3ct	Parsley, Italian bunches	68323	5.35	10.70
2.00	BOX 10#	Potatoes, Yukon A Gold	69152	10.55	21.10
1.00	BOX 3CT	Lettuce, Head, 3CT	69165	9.75	9.75
1.00	BOX 5#	Sprouts, Brussel	69181	13.60	13.60
1.00	Bag 2#	Ginger, Whole Fresh	69182	7.85	7.85
1.00	BOX 12ct	Limes, 200 SIZE	69223	8.05	8.05
1.00	Box 5#	Choy, Baby Bok	69254	14.75	14.75
1.00	BAG 6ct	Cilantro, Bunches	84837	6.60	6.60
1.00	CASE 12qts	Whip Cream, Heavy, Quart, KEMPS	00058	61.05	61.05
1.00	Bag 4oz	Basil, Fresh	00354	3.70	3.70
1.00	BAG 4oz	Chives, Cut	00790	4.95	4.95
1.00	BAG 4oz	Mint, Fresh	01353	4.15	4.15
1.00	SACK22-25#	Carrots, Loose Table 22-25#	05000	23.40	23.40
1.00	CS 6CT	Mangos	25050	17.25	17.25
1.00	CASE 3#	Mushrooms, Shiitake A	26656	25.25	25.25
1.00	CASE 15#	Peppers, Red	31353	27.75	27.75
1.00	CASE22-25#	Peppers, Extra Large/Jumbo	31416	32.70	32.70
1.00	CASE 50#	Potatoes, 80ct	35163	25.40	25.40
1.00	CASE 25#	Tomatoes, Plum	40155	22.00	22.00
1.00	CS 24/12oz	Soda, Diet Pepsi, cans	61173	17.90	17.90
1.00	CASE 6/3#	Cheese, Cream Philadelphia	63785	99.90	99.90
1.00	CASE 1/10#	Eggplant, Japanese	63942	47.00	47.00
2.00	CASE 5#	Nuts, Pecan Pieces	64551	59.75	119.50

TOTAL QTY: ► CONT

SUBTOTAL	CONT
TAX	
TOTAL	CONT

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

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 # 05891061

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

[illegible]

TOTAL QTY: ► 32.00

SUBTOTAL	\$719.95
TAX	\$0.00
TOTAL	\$719.95

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

Organic items certified organic by Ecocert ICO, LLC.

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

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

Fri, Feb 28, 2025 at 05:51 AM UTC

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Testa Produce -- Print Output
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Print File ID: 98233987

1 attachment

98233987.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Check Details:

Check Number: E0106271

Check Amount: \$ 3,911.56

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 05892965

Invoice Date: 3/3/2025

PO Number: B0002207

Voucher Number: V0875848

Document Type: AP Invoice

Document Below

TESTA PRODUCE

Green by Nature... Greener by Choice



INVOICE

Invoice # 05892965

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 #
BO002207	S98YZQ	03/03/25	03/24/25	W53 - Cesar Rodriguez	00391226
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
4.00	EACH	Avocado, Hass Ripe 48ct	00327	2.45	9.80
1.00	BAG 5#	Cheese, Parmesan Grated	00739	18.95	18.95
1.00	Pkg 5#	Cheese, American Sliced 120ct	00754	22.85	22.85
1.00	TUB 2.5#	Cheese, Mozz 4oz Ovolini	00778	17.75	17.75
1.00	Bunch	Dill, Fresh	00917	6.00	6.00
1.00	EACH 1gal	Horseradish, Gallon	01116	24.35	24.35
1.00	Gallon	Relish, Pickle Bright Green	01669	10.50	10.50
1.00	Jar 5#	Shallots, Peeled	02144	23.70	23.70
1.00	EACH 2.5#	Spinach, Salad	02251	9.15	9.15
3.00	EACH	Milk, 1/2 & 1/2, Quart	03296	4.50	13.50
3.00	EACH	Buttermilk, Quart	03305	1.90	5.70
1.00	BAG 5#	Cheese, Mozzarella Shredd.	60547	29.40	29.40
1.00	EACH 1#	Yeast, bricks, fresh	61689	2.60	2.60
1.00	BOX 5#	Beets, Red	63918	8.30	8.30
1.00	BOX 5#	Radishes, Daikon	67528	11.25	11.25
1.00	BOX 3bunch	Leeks, 3 bunches	68042	16.70	16.70
2.00	BAG 3ct	Parsley, Italian bunches	68323	5.35	10.70
1.00	BAG 3ct	Cilantro, Bunches	68324	5.00	5.00
1.00	BOX 10#	Potatoes, Yukon A Gold	69152	10.55	10.55
1.00	BOX 5#	Sprouts, Brussel	69181	13.60	13.60
1.00	BOX 15ct	Celery, 15ct	69698	26.75	26.75
2.00	EACH 2.5#	Cheese, Swiss Sliced Local	73332	21.95	43.90
1.00	BAG 6pkg	Blackberries	84044	25.80	25.80
1.00	BAG 6pkg	Blueberries	84048	31.40	31.40
1.00	BAG 6pints	Tomatoes, Grape 6ct	84058	17.80	17.80
1.00	EACH 3#	Cheese, Whole Ricotta	88739	9.40	9.40
1.00	CASE 12qts	Whip Cream, Heavy, Quart, KEMPS	00058	61.00	61.00
1.00	WHEEL	Cheese, Blue Wheel Local	00736	4.85/LB	27.21
WEIGHT : 5.6100					
LOCAL ONLY!!					

TOTAL QTY: ► CONT

SUBTOTAL	CONT
TAX	
TOTAL	CONT

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

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.

Green by Nature... Greener by Choice



Invoice # 05892965

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

[illegible]

TOTAL QTY: ➤ 47.00

SUBTOTAL	\$1,145.01
TAX	\$.00
TOTAL	\$1,145.01

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

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.

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

[External] Daily Invoices

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

Tue, Mar 4, 2025 at 05:50 AM UTC

CC:

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Testa Produce -- Print Output
Generated: Monday 03/03/25 11:50p
Print File ID: 98407857

1 attachment

98407857.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Check Details:

Check Number: E0106271

Check Amount: \$ 3,911.56

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 05893647

Invoice Date: 3/3/2025

PO Number: B0002207

Voucher Number: V0875850

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>

Tue, Mar 4, 2025 at 05:52 AM UTC

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Testa Produce -- Print Output
Generated: Monday 03/03/25 11:52p
Print File ID: 98407988

1 attachment

98407988.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Check Details:

Check Number: E0106271

Check Amount: \$ 3,911.56

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 05896205

Invoice Date: 3/6/2025

PO Number: B0002306

Voucher Number: V0875823

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>

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

Fri, Mar 7, 2025 at 05:53 AM UTC

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