

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1088955

**Vendor Name:** Testa Produce, Inc.

**Check Details:**

**Check Number:** E0106414

**Check Amount:** \$ 2,752.00

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 05892972

**Invoice Date:** 3/6/2025

**PO Number:** B0002207

**Voucher Number:** V0878285

**Document Type:** AP Invoice

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**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**

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

Fri, Mar 7, 2025 at 05:50 AM UTC

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**1 attachment**

98561448.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1088955

**Vendor Name:** Testa Produce, Inc.

**Check Details:**

**Check Number:** E0106414

**Check Amount:** \$ 2,752.00

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 05896203

**Invoice Date:** 3/6/2025

**PO Number:** B0002207

**Voucher Number:** V0878286

**Document Type:** AP Invoice

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**Document Below**

# TESTA PRODUCE

Green by Nature... Greener by Choice



## INVOICE

Invoice # 05896203

Page: 1 of 1

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	27YAT5	03/06/25	03/27/25	W53 - Cesar Rodriguez	00391434
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
2.00	Bunch	Greens, Collard	00862	1.65	3.30
2.00	Quart	Juice, Lemon Natalie's Quarts	01146	6.05	12.10
1.00	Jar 5#	Shallots, Peeled	02144	23.70	23.70
1.00	EACH	Milk, 1/2 & 1/2, Quart	03296	4.50	4.50
5.00	EACH	Buttermilk, Quart	03305	1.90	9.50
1.00	BAG 5#	Cheese, Mozzarella Shredd.	60547	29.40	29.40
1.00	EACH 1#	Base, Minors Sauteed Veg.	62691	11.15	11.15
1.00	BAG 3ct	Parsley, Italian bunches	68323	5.35	5.35
6.00	EACH	Whip Cream, Heavy, Quart, KEMPS	68422	6.60	39.60
1.00	Box 5#	Squash, Yellow 5#	69154	14.25	14.25
1.00	BOX 2ct	Pineapple, Golden	69214	11.25	11.25
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 3pints	Tomatoes, Grape 3ct	84057	10.75	10.75
1.00	EACH 1#	Paste, Tamarind	87265	12.15	12.15
1.00	CASE 12qts	Whip Cream, Heavy, Quart, KEMPS	00058	61.00	61.00
1.00	CASE 4gal	Milk, Whole, Gallon	00101	19.15	19.15
1.00	BAG 4oz	Chervil, Fresh	00776	6.75	6.75
1.00	BAG 4oz	Rosemary, Fresh	02070	4.50	4.50
1.00	BAG 4oz	Sage, Fresh	02084	5.30	5.30
2.00	CASE 2#	Arugula, Baby	02351	19.50	39.00
1.00	BAG 4oz	Tarragon, Fresh	02354	5.75	5.75
1.00	BAG 4oz	Thyme, Fresh	02366	4.75	4.75
1.00	CS 6/11oz	Cheese, Goat Logs	05539	37.05	37.05
2.00	CASE 15doz	Eggs, Grade A Ex.Large Loose	09497	164.10	328.20
1.00	CASE 5#	Mushrooms, Portabello	26658	20.35	20.35
1.00	CS 4/5#jar	Onions, Cippolini Peeled	65631	84.00	84.00
2.00	SACK 50#	Flour, Artisan, Sir Galahad KA	68446	25.95	51.90
1.00	CS 18/16oz	Butter, Vegan Sticks Earth Bal	85411	105.55	105.55

TOTAL QTY: ► 32.00

SUBTOTAL	\$983.05
TAX	\$0.00
<b>TOTAL</b>	<b>\$983.05</b>

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>

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**[External] Daily Invoices**

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

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

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**1 attachment**

98561785.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1088955

**Vendor Name:** Testa Produce, Inc.

**Check Details:**

**Check Number:** E0106414

**Check Amount:** \$ 2,752.00

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 05897844

**Invoice Date:** 3/10/2025

**PO Number:** B0002207

**Voucher Number:** V0878277

**Document Type:** AP Invoice

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**Document Below**

# TESTA PRODUCE

Green by Nature... Greener by Choice



05897844

## INVOICE

Invoice # 05897844

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



DELV0F002601058978440001

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	7P525K	03/10/25	03/31/25	W53 - Cesar Rodriguez	00391560	
QTY	PACK	DESCRIPTION		ITEM	UNIT PRICE	EXT. PRICE
3.00	Bunch	Greens, Collard		00862	1.55	4.65
1.00	Bunch	Dill, Fresh		00917	6.00	6.00
1.00	Tub 5#	Garlic, Peeled, tub		01039	28.00	28.00
4.00	Quart	Juice, Lemon Natalie's Quarts		01146	6.05	24.20
3.00	Jar 5#	Shallots, Peeled		02144	23.70	71.10
6.00	Pound	Tomatoes,Beefsteak		02403	1.95	11.70
2.00	EACH	Milk, Whole, Gallon		03328	7.25	14.50
1.00	Pkg 2.5#	Beans, Lima, Frozen		03564	8.40	8.40
1.00	BAG 5#	Cheese, Mozzarella Shredd.		60547	29.40	29.40
1.00	GALLON	Olives, Green Sliced		60629	21.55	21.55
2.00	EACH #10	Sauerkraut, Canned		61503	10.65	21.30
6.00	EACH	Avocado, Hass Break 48ct		62351	2.60	15.60
1.00	BAG 2#	Onions, Green Iceless		62576	9.10	9.10
1.00	CASE 10#	Potatoes,Asst PeeWee/MixdMarbl		64454	23.25	23.25
3.00	EACH 1#	Matzo Meal		64532	7.15	21.45
2.00	JAR 5#	Onions, Cippolini Peeled		65031	26.50	53.00
1.00	BOX 5#	Radishes, Daikon		67528	11.25	11.25
2.00	BAG 3ct	Parsley, Italian bunches		68323	5.40	10.80
2.00	BTL 23.5oz	Agave Nectar, Raw Org		69121	9.90	19.80
1.00	BOX 3ct	Lettuce, Romaine		69167	9.75	9.75
1.00	Bag 2#	Ginger, Whole Fresh		69182	8.10	8.10
2.00	BOX 3CT	Fennel		69249	10.05	20.10
1.00	BOX 6ct	Pears, Anjou 6ct		69529	8.90	8.90
1.00	TUB 3#	Cheese, Mozz Ciliegini		72027	20.70	20.70
1.00	BAG 3pkg	Blackberries		84043	14.80	14.80
1.00	BAG 3pkg	Blueberries		84047	19.25	19.25
1.00	BAG 3pkg	Raspberries		84051	18.95	18.95
1.00	BOX 12ct	Lettuce, Green Leaf		69695	21.65	21.65
THIS IS A 12ct!! (not 3ct)						
1.00	CASE 12qts	Whip Cream, Heavy,Quart, KEMPS		00058	61.00	61.00

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.



# TESTA PRODUCE

Green by Nature... Greener by Choice



## INVOICE

Invoice # 05897844

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



DELV0F002601058978440002

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	7P525K	03/10/25	03/31/25	W53 - Cesar Rodriguez	00391560
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	CASE 16qts	Milk, 1/2 & 1/2, Quart	00071	54.65	54.65
1.00	CASE 4gal	Milk, Whole, Gallon	00101	19.15	19.15
1.00	BAG 4oz	Chives, Cut	00790	4.95	4.95
2.00	BAG 4oz	Mint, Fresh	01353	4.15	8.30
1.00	BAG 4oz	Rosemary, Fresh	02070	4.50	4.50
2.00	CASE 2#	Arugula, Baby	02351	19.50	39.00
1.00	BAG 4oz	Tarragon, Fresh	02354	5.50	5.50
2.00	BAG 4oz	Thyme, Fresh	02366	4.75	9.50
1.00	Pound	Basil, Fresh	03050	12.75	12.75
1.00	CS 6/11oz	Cheese, Goat Logs	05539	37.05	37.05
2.00	CASE 15doz	Eggs, Grade A Ex.Large Loose	09497	164.10	328.20
1.00	CASE 10#	Mushrooms, Medium	20657	27.75	27.75
1.00	CASE 140ct	Lemons, 140ct Choice	23326	35.40	35.40
1.00	CASE 12ct	Leeks	23360	40.75	40.75
1.00	CASE 3#	Mesclun Spring Mix	23370	13.80	13.80
1.00	CASE 3#	Mushrooms, Shiitake A	26656	25.25	25.25
1.00	CASE 50#	Potatoes, 80ct	35163	25.40	25.40
1.00	CS 4/2.5#	Spinach, Salad	38257	24.00	24.00
1.00	CASE 12pt	Tomatoes, Grape	40113	21.00	21.00
1.00	CS 1lb	Mushrooms, Shiitake Dried	60557	19.95	19.95
1.00	BOX 144ct	Hairnets	62176	27.60	27.60
1.00	CASE 40ct	Lettuce, Baby Iceberg Head	64106	43.75	43.75
1.00	FLAT 8/1#	Strawberries,Fresh/Gen Clamshl	64533	27.75	27.75
1.00	CASE 30#	Fries,Sliced Potato Chip Froz	65474	70.55	70.55
1.00	CASE 50ct	Flowers, EdiblViol/ViolaAsstd	66568	17.00	17.00
1.00	CS10/100ct	Gloves, Nitrile Large PwdrFr	88980	49.25	49.25
1.00	CS10/100ct	Gloves, Nitrile Medium PwdrFre	88982	49.25	49.25
1.00	CS10/100ct	Gloves, Nitrile Small PwdrFre	88984	49.25	49.25

TOTAL QTY: ➤ 61.00

SUBTOTAL	\$1,699.50
TAX	\$0.00
<b>TOTAL</b>	<b>\$1,699.50</b>

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>

---

**[External] Daily Invoices**

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

Tue, Mar 11, 2025 at 04:51 AM UTC

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BCC:

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**1 attachment**

98735075.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1088955

**Vendor Name:** Testa Produce, Inc.

**Check Details:**

**Check Number:** E0106414

**Check Amount:** \$ 2,752.00

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 05898674

**Invoice Date:** 3/10/2025

**PO Number:** B0002207

**Voucher Number:** V0878278

**Document Type:** AP Invoice

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**Document Below**



Invoice # 05898674

Page: 1 of 1

4555 S. Racine Ave.  
Chicago, IL 60609  
Phone (312) 226-3237  
Fax (312) 226-3410  
[www.testaproduce.com](http://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: ► 2.00**

SUBTOTAL	\$52.45
TAX	\$ .00
TOTAL	\$52.45

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>

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

Tue, Mar 11, 2025 at 04:53 AM UTC

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