

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Check Details:

Check Number: E0108252

Check Amount: \$ 4,015.45

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 05952515

Invoice Date: 5/29/2025

PO Number: B0002306

Voucher Number: V0889652

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, May 30, 2025 at 04:52 AM UTC

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Testa Produce -- Print Output
Generated: Thursday 05/29/25 11:52p
Print File ID: 02541774

1 attachment

02541774.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Check Details:

Check Number: E0108252

Check Amount: \$ 4,015.45

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 05955162

Invoice Date: 6/2/2025

PO Number: B0002207

Voucher Number: V0889479

Document Type: AP Invoice

Document Below

TESTA PRODUCE

Green by Nature... Greener by Choice



INVOICE

Invoice # 05955162

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



DELV0F002601059551620001

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	35A5N4	06/02/25	06/23/25	W53 - Cesar Rodriguez	00395723
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	Tub 5#	Garlic, Peeled, tub	01039	29.95	29.95
1.00	Tub 5#	Sour Cream, tub	02226	13.85	13.85
3.00	Pound	Tomatoes, Beefsteak	02403	2.05	6.15
1.00	EACH #10	Sauce, Chili Canned	60808	11.70	11.70
6.00	EACH	Avocado, Hass Break 48ct	62351	2.10	12.60
1.00	BAG 2#	Onions, Green Iceless	62576	9.30	9.30
1.00	Box 5#	Peppers, Red	63999	18.75	18.75
1.00	Box 5#	Peppers, Yellow	64898	15.75	15.75
1.00	BAG 3ct	Parsley, Italian bunches	68323	5.50	5.50
1.00	BAG 3ct	Cilantro, Bunches	68324	5.15	5.15
1.00	BOX 5#	Tomatoes, Plum	68755	12.80	12.80
1.00	PKG 60ct	Tortilla, Corn Yellow 6" Missin Frsh	68946	5.65	5.65
1.00	BAG 5#	Onions, Red	69125	12.25	12.25
1.00	BOX 10#	Potatoes, Yukon B Gold	69153	13.25	13.25
1.00	Box 5#	Peppers, Green	69156	13.75	13.75
1.00	BOX 3CT	Cabbage, Red	69178	14.55	14.55
1.00	Bag 2#	Ginger, Whole Fresh	69182	11.75	11.75
1.00	BAG 2#	Peppers, Jalapeno 2#	69293	7.85	7.85
1.00	BOX 15ct	Celery, 15ct	69698	26.75	26.75
1.00	BAG 4oz	Chives, Cut	00790	4.95	4.95
1.00	BAG 4oz	Rosemary, Fresh	02070	4.50	4.50
1.00	Pound	Basil, Fresh	03050	12.75	12.75
1.00	SACK 22-25#	Carrots, Loose Table 22-25#	05000	22.75	22.75
1.00	CASE 3#	Mesclun Spring Mix	23370	13.45	13.45
1.00	CASE 50#	Potatoes, 80ct	35163	24.40	24.40
1.00	CASE 12pt	Tomatoes, Grape	40113	25.00	25.00
1.00	CASE 6/#10	Beans, Garbanzo, Canned	59083	35.35	35.35
1.00	Bag 50#	Flour, Whole Wheat	59928	20.30	20.30
6.00	SACK 50#	Flour, Artisan, Sir Galahad KA	68446	22.25	133.50
1.00	CASE 5#	Currants, Zante Dried	68828	27.75	27.75

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.



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

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Tue, Jun 3, 2025 at 04:53 AM UTC

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Testa Produce -- Print Output
Generated: Monday 06/02/25 11:53p
Print File ID: 02718655

1 attachment

02718655.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Check Details:

Check Number: E0108252

Check Amount: \$ 4,015.45

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 05952521

Invoice Date: 6/5/2025

PO Number: B0002207

Voucher Number: V0891206

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

Fri, Jun 6, 2025 at 04:50 AM UTC

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Testa Produce -- Print Output
Generated: Thursday 06/05/25 11:50p
Print File ID: 02876387

1 attachment

02876387.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Check Details:

Check Number: E0108252

Check Amount: \$ 4,015.45

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 05956762

Invoice Date: 6/9/2025

PO Number: B0002207

Voucher Number: V0889644

Document Type: AP Invoice

Document Below

TESTA PRODUCE

Green by Nature... Greener by Choice



INVOICE

Invoice # 05956762

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	2RQ0S6	06/09/25	06/30/25	W53 - Cesar Rodriguez	00396012
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	Bunch	Dill, Fresh	00917	6.00	6.00
1.00	Quart	Juice, Lemon Natalie's Quarts	01146	6.05	6.05
1.00	EACH 2.5#	Spinach, Salad	02251	9.00	9.00
1.00	EACH	Watermelon, Seedless	02548	15.95	15.95
1.00	EACH	Watermelon, Yellow	02549	10.65	10.65
1.00	EACH	Buttermilk, Quart	03305	1.95	1.95
4.00	EACH 14oz	Beans, Cannellini, Can	59630	2.10	8.40
1.00	EACH 1gal	Sauce, Franks Red Hot	60775	24.30	24.30
1.00	BOX 4CT	Cucumbers, Seedless	63926	10.15	10.15
1.00	BAG 3ct	Parsley, Italian bunches	68323	4.90	4.90
1.00	BOX 3CT	Fennel	69249	9.75	9.75
1.00	BOX 3#	Asparagus, Standard	69485	15.80	15.80
1.00	TUB 3#	Cheese, Mozz Ciliegini	72027	20.70	20.70
1.00	BAG 4oz	Chives, Cut	00790	4.95	4.95
1.00	CASE 10#	Tomatoes, Mix Heirloom	02459	25.00	25.00
1.00	Pound	Basil, Fresh	03050	13.00	13.00
1.00	CS 24/12oz	Soda, Pepsi, cans	61158	17.90	17.90
1.00	CS 24/12oz	Soda, Diet Pepsi, cans	61173	17.90	17.90
1.00	CS24/16.9z	Water, Ice Mountain	64612	5.45	5.45
1.00	CASE 3oz	Greens, Micro Mint Mix	66677	17.00	17.00
1.00	CS24/16.9z	Water, San Pellegrino Plastic	71982	32.60	32.60

TOTAL QTY: ► 21.00

SUBTOTAL	\$277.40
TAX	\$0.00
TOTAL	\$277.40

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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Tue, Jun 10, 2025 at 04:50 AM UTC

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Testa Produce -- Print Output
Generated: Monday 06/09/25 11:50p
Print File ID: 03051277

1 attachment

03051277.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Check Details:

Check Number: E0108252

Check Amount: \$ 4,015.45

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 05961530

Invoice Date: 6/16/2025

PO Number: B0002207

Voucher Number: V0891207

Document Type: AP Invoice

Document Below

TESTA PRODUCE

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INVOICE

Invoice # 05961530

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	BPTBXP	06/16/25	07/07/25	W53 - Cesar Rodriguez	00396384
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	Pound	Lemon Grass	01198	8.20	8.20
1.00	Pound	Peppers,Thai Hot Chili (Red)	01804	7.25	7.25
1.00	EACH	Watermelon, Seedless	02548	13.45	13.45
2.00	EACH	Milk, Whole, Gallon	03328	6.95	13.90
1.00	EACH 1#	Yeast, bricks, fresh	61689	2.60	2.60
1.00	BAG 4oz	Sage, Fresh	02084	4.85	4.85
1.00	Pound	Basil, Fresh	03050	13.00	13.00
1.00	Pound	Chives, Cut	05570	17.00	17.00
1.00	CASE 15doz	Eggs, Grade A Ex.Large Loose	09497	58.20	58.20
1.00	CS 18-24ct	Eggplant, Regular	09500	26.00	26.00
1.00	CASE 50#	Potatoes, 80ct	35163	24.65	24.65
1.00	CASE 25#	Tomatoes, Plum	40155	25.50	25.50
1.00	CASE18-20#	Zucchini, Fancy	52657	22.75	22.75
1.00	CASE 1/10#	Eggplant, Japanese	63942	47.00	47.00
1.00	CASE 3oz	Greens, Micro Mint Mix	66677	17.00	17.00
1.00	CASE 12/1#	Pasta, Orecchiette	82130	35.40	35.40

In observance of Independence Day Testa Produce will close early @4PM on Thursday 7/3/2025. Closed for deliveries on Friday 7/4/2025, however Customer Service agents will be available to take your order @NOON for Saturday 7/5/2025 delivery. Please order accordingly.

TOTAL QTY: ► 16.00

SUBTOTAL	\$336.75
TAX	\$0.00
TOTAL	\$336.75

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>

Tue, Jun 17, 2025 at 04:50 AM UTC

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Testa Produce -- Print Output
Generated: Monday 06/16/25 11:50p
Print File ID: 03399186

1 attachment

03399186.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Check Details:

Check Number: E0108252

Check Amount: \$ 4,015.45

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 05962431

Invoice Date: 6/16/2025

PO Number: B0002207

Voucher Number: V0891208

Document Type: AP Invoice

Document Below

TESTA PRODUCE

Green by Nature... Greener by Choice



INVOICE

Invoice # 05962431

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



DELV0F002601059624310001

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	GVHMHMB	06/16/25	07/07/25	W53 - Cesar Rodriguez	00396384
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	Quart	Juice, Lime Natalie's Quart	01140	6.05	6.05
1.00	EACH	Milk, Whole, Gallon	03328	6.95	6.95
2.00	EACH	Whip Cream, Heavy, Quart, KEMPS	68422	6.50	13.00

In observance of Independence Day Testa Produce will close early @4PM on Thursday 7/3/2025. Closed for deliveries on Friday 7/4/2025, however Customer Service agents will be available to take your order @NOON for Saturday 7/5/2025 delivery. Please order accordingly.

TOTAL QTY: ► 3.00

SUBTOTAL	\$26.00
TAX	\$0.00
TOTAL	\$26.00

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

Organic items certified organic by Ecocert ICO, LLC.

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Tue, Jun 17, 2025 at 04:50 AM UTC

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Testa Produce -- Print Output
Generated: Monday 06/16/25 11:50p
Print File ID: 03399195

1 attachment

03399195.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Check Details:

Check Number: E0108252

Check Amount: \$ 4,015.45

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 05964788

Invoice Date: 6/18/2025

PO Number: B0002207

Voucher Number: V0891209

Document Type: AP Invoice

Document Below

TESTA PRODUCE

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INVOICE

Invoice # 05964788

Page: 1 of 2

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

Remit Payment to:
O2ND Dept. 2105
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Carol Stream, IL 60197-5905
Fax: (312) 455-0078
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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	CT8MXZ	06/18/25	07/09/25	W53 - Cesar Rodriguez	00396501
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	Gallon	Mayonnaise, Hellmann's	01302	35.70	35.70
1.00	GALLON	Olives, Grn no pit/no pimnto	60635	33.95	33.95
1.00	EACH 20oz	Paprika, Smoked Sweet	60870	12.55	12.55
1.00	EACH 1gal	Olives,Stufd Sm GrnW/Pimento	63119	24.25	24.25
1.00	EACH 20oz	Paprika, Smoked Hot	64280	14.40	14.40
2.00	EACH 5gal	Oil,100% Canola Salad 35#	01430	35.95	71.90
2.00	CASE 6/#10	Beans, Black, Canned	59081	36.70	73.40
1.00	CASE 6/#10	Beans, Garbanzo, Canned	59083	35.35	35.35
2.00	CS24/13.5z	Milk, Coconut	59324	52.55	105.10
1.00	SACK 25#	Bread Crumbs, Japanese Panko	59644	30.95	30.95
2.00	CASE 6/#10	Puree, 100% Pumpkin, Canned	61084	82.05	164.10
1.00	CS 24/12oz	Soda, Diet Pepsi, cans	61173	17.90	17.90
1.00	CASE 20#	Pasta, Barilla Penne Rigate	61386	32.90	32.90
2.00	CS 1000ct	Paper/Liner, Parchment 16x24	61924	55.45	110.90
1.00	BAG 25#	Corn Meal, Yellow Bulk	62762	21.85	21.85
1.00	Bag 50#	Flour, Semolina	64166	32.40	32.40
4.00	CASE 35#	Shortening,Clear Liq Trans FF	64431	33.60	134.40
1.00	CASE 5#	Nuts, Pecan Pieces	64551	59.75	59.75
1.00	CASE 5#	Nuts, Pistachios Kernels Whole	64553	93.85	93.85
1.00	CASE 5#	Nuts, Almonds Slivered Raw	64560	52.65	52.65
1.00	CS24/16.9z	Water, Ice Mountain	64612	8.90	8.90
2.00	CS 6/#10	Tomatoes,Plum DiNapoli Canned	66188	39.35	78.70
6.00	SACK 50#	Flour, Artisan, Sir Galahad KA	68446	22.25	133.50
1.00	CASE 36/1#	Butter,European Style,Wuthrich	69134	145.25	145.25
2.00	CS24/16.9z	Water, San Pellegrino Plastic	71982	32.60	65.20
1.00	CASE 25kg	Flour, Caputo OO	73500	64.55	64.55
1.00	CS 6/1gal	Oil, Blend Canola 80/20	80307	78.45	78.45
1.00	CS 24/16oz	Starch, Corn, Argo	87833	44.40	44.40
1.00	CS10/100ct	Gloves, Nitrile XLarge PwdrFre	88978	49.25	49.25
2.00	CS10/100ct	Gloves, Nitrile Large PwdrFr	88980	49.25	98.50

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.

TESTA PRODUCE

Green by Nature... Greener by Choice



INVOICE

Invoice # 05964788

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



DELV0F002601059647880002

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	CT8MXZ	06/18/25	07/09/25	W53 - Cesar Rodriguez	00396501
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
2.00	CS10/100ct	Gloves, Nitrile Medium PwdrFre	88982	49.25	98.50
1.00	CS10/100ct	Gloves, Nitrile Small PwdrFre	88984	49.25	49.25

In observance of Independence Day Testa Produce will close early @4PM on Thursday 7/3/2025. Closed for deliveries on Friday 7/4/2025, however Customer Service agents will be available to take your order @NOON for Saturday 7/5/2025 delivery. Please order accordingly.

TOTAL QTY: ► 49.00

SUBTOTAL	\$2,072.70
TAX	\$0.00
TOTAL	\$2,072.70

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

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

[External] Daily Invoices

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

Thu, Jun 19, 2025 at 04:50 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Testa Produce -- Print Output
Generated: Wednesday 06/18/25 11:50p
Print File ID: 03498243

1 attachment

03498243.pdf