

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1293114 **Vendor Name:** Fortune Fish Company

**Check Details:**

**Check Number:** E0110467 **Check Amount:** \$ 1,905.97 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 144168-25-01 **Invoice Date:** 10/30/2025 **PO Number:** B0003058 **Voucher Number:** V0913410

**Document Type:** AP Invoice

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**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: [mello.me/fortune-fish-gourmet](https://mello.me/fortune-fish-gourmet)



INVOICE DATE	INVOICE NO	PAGE
10/30/25	144168-25-01	1
PLEASE REMIT TO:		
PO BOX #739117 Dallas, TX 75373-9117		

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		
128699	COLL10	JL	IL30	10/30 05:14:18	FORT	721594159	NET 30 DAYS		
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT	
3.52 LB		41002112		Walleye Fil V-Cut Jumbo S/OFF Product Origin: Canada		14.95	LB	52.62	
3.88 LB		ZRABABF204		DART FZ Rabbit Legs B/I **D'artagnan 1.94# AVG CS 6TRAYS		13.98	LB	54.24	
10.34 LB		J2902076		NUESKE Boneless WHOLE Ham 11# **Applewood Smoked		7.46	LB	77.14	
3.00 EA		GAMQUA009		DART Quail Eggs 24/ct **Dartagnan 24/ct  **BO003058		11.99	EA	35.97	
				Global Fuel Surcharge		5.00			
				Total Boxes: 4      Total Weight:		20.74			
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		5.00 224.97

Signature \_\_\_\_\_

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS

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THE SEAFOOD & GOURMET SPECIALISTS

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ORDER #	CUSTOMER #	SLS#	ROUTE	PRINTED	WHSE	PURCHASE ORDER	TERMS	
128699	COLL10	JL	IL30	10/30 05:14:18	FORT	721594159	NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
3.52 LB		41002112		Walleye Fil V-Cut Jumbo S/OFF Product Origin: Canada		14.95	LB	52.62
3.88 LB		ZRABABF204		DART FZ Rabbit Legs B/I **D'artagnan 1.94# AVG CS 6TRAYS		13.98	LB	54.24
10.34 LB		J2902076		NUESKE Boneless WHOLE Ham 11# **Applewood Smoked		7.46	LB	77.14
3.00 EA		GAMQUA009		DART Quail Eggs 24/ct **Dartagnan 24/ct  **BO003058		11.99	EA	35.97
				Global Fuel Surcharge		5.00		
				Total Boxes: 4      Total Weight:		20.74		
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Signature \_\_\_\_\_

CUSTOMER COPY

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1293114 **Vendor Name:** Fortune Fish Company

**Check Details:**

**Check Number:** E0110467 **Check Amount:** \$ 1,905.97 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 145976-25-01 **Invoice Date:** 10/31/2025 **PO Number:** B0003058 **Voucher Number:** V0913411

**Document Type:** AP Invoice

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# FORTUNE FISH & GOURMET

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

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10/31/25	145976-25-01	1
PLEASE REMIT TO:		
PO BOX #739117 Dallas, TX 75373-9117		

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

TO College of Dupage  
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Glen Ellyn, IL 60137

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TEL: (630) 942-2868

ORDER #	CUSTOMER #	SLS#	ROUTE	PRINTED	WHSE	PURCHASE ORDER		TERMS	
128890	COLL10	JL	IL30	10/31 05:30:58	FORT			NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION			UNIT PRICE	UNIT	AMOUNT
30.00 LB		Q0800080		FARMERETTE MOZZ CURDS 15# **MOZZARELLA CURDS 15#			4.15	LB	124.50
				Global Fuel Surcharge			5.00		

Signature \_\_\_\_\_

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TEL: (630) 942-2868

ORDER #	CUSTOMER #	SLS#	ROUTE	PRINTED	WHSE	PURCHASE ORDER		TERMS	
128890	COLL10	JL	IL30	10/31 05:30.58	FORT			NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION			UNIT PRICE	UNIT	AMOUNT
30.00 LB		Q0800080		FARMERETTE MOZZ CURDS 15# **MOZZARELLA CURDS 15#			4.15	LB	124.50
				Global Fuel Surcharge			5.00		

Signature \_\_\_\_\_

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**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1293114 **Vendor Name:** Fortune Fish Company

**Check Details:**

**Check Number:** E0110467 **Check Amount:** \$ 1,905.97 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 145977-25-01 **Invoice Date:** 10/31/2025 **PO Number:** B0003058 **Voucher Number:** V0913414

**Document Type:** AP Invoice

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INVOICE DATE	INVOICE NO	PAGE
10/31/25	145977-25-01	1
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Glen Ellyn, IL 60137

TEL: (630) 942-2868 FAX:

TEL: (630) 942-2868

ORDER #	CUSTOMER #	SLS#	ROUTE	PRINTED	WHSE	PURCHASE ORDER		TERMS	
129442	COLL10	JL	IL30	10/31 05:39.07	FORT			NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION			UNIT PRICE	UNIT	AMOUNT
16.00 LB		84010540		Veal Demi 16 LB Tub Culinarte **ITEM # 437240			8.99	LB	143.84
		</							

Signature \_\_\_\_\_

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TEL: (630) 942-2868

ORDER #	CUSTOMER #	SLS#	ROUTE	PRINTED	WHSE	PURCHASE ORDER		TERMS	
129442	COLL10	JL	IL30	10/31 05:39.07	FORT			NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION			UNIT PRICE	UNIT	AMOUNT
16.00 LB		84010540		Veal Demi 16 LB Tub Culinarte **ITEM # 437240			8.99	LB	143.84

Signature \_\_\_\_\_

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CUSTOMER COPY

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1293114 **Vendor Name:** Fortune Fish Company

**Check Details:**

**Check Number:** E0110467 **Check Amount:** \$ 1,905.97 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 146001-25-01 **Invoice Date:** 10/31/2025 **PO Number:** B0003058 **Voucher Number:** V0913415

**Document Type:** AP Invoice

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INVOICE DATE	INVOICE NO	PAGE
10/31/25	146001-25-01	1
PLEASE REMIT TO:		
PO BOX #739117 Dallas, TX 75373-9117		

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

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TEL: (630) 942-2868 FAX:

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ORDER #	CUSTOMER #	SLS#	ROUTE	PRINTED	WHSE	PURCHASE ORDER		TERMS	
131674	COLL10	JL	IL30	10/31 05:39.17	FORT			NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION			UNIT PRICE	UNIT	AMOUNT
3.92 LB		41002112		Walleye Fil V-Cut Jumbo S/OFF Product Origin: Canada			14.95	LB	58.60

Signature \_\_\_\_\_

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INVOICE DATE	INVOICE NO	PAGE
10/31/25	146001-25-01	1
PLEASE REMIT TO:		
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TEL: (630) 942-2868

ORDER #	CUSTOMER #	SLS#	ROUTE	PRINTED	WHSE	PURCHASE ORDER		TERMS	
131674	COLL10	JL	IL30	10/31 05:39.17	FORT			NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION			UNIT PRICE	UNIT	AMOUNT
3.92 LB		41002112		Walleye Fil V-Cut Jumbo S/OFF Product Origin: Canada			14.95	LB	58.60

Signature \_\_\_\_\_

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS

CUSTOMER COPY

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1293114 **Vendor Name:** Fortune Fish Company

**Check Details:**

**Check Number:** E0110467 **Check Amount:** \$ 1,905.97 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 147416-25-01 **Invoice Date:** 11/1/2025 **PO Number:** B0003058 **Voucher Number:** V0912761

**Document Type:** AP Invoice

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# FORTUNE FISH & GOURMET

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

## INVOICE

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INVOICE DATE	INVOICE NO	PAGE
11/01/25	147416-25-01	1
PLEASE REMIT TO:		
PO BOX #739117 Dallas, TX 75373-9117		

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

TO College of Dupage  
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Glen Ellyn, IL 60137

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TEL: (630) 942-2868

ORDER #	CUSTOMER #	SLS#	ROUTE	PRINTED	WHSE	PURCHASE ORDER	TERMS	
133497	COLL10	JL	IL30	11/01 05:46.44	FORT	724932596	NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
1.00	EA	LAMAUS022	Lamb DART Ground 5# **2/cs AUS			49.95	EA	49.95
2.00	PC	Q4000100	Marin Classic Brie 6/1# **Marin French 15805			15.30	PC	30.60
1.00	CS	Y2500171	LQ Prosciutto Sliced 12/2oz **Berkshire 4219 Americano			76.49	CS	76.49
1.00	PC	96600776	Takuko Shoyu 6/60oz **WAI 4412 1.8L Soy Sauce			8.79	PC	8.79
1.00	PC	96601300	Sesame Oil Kadoya 56oz			24.99	PC	24.99
1.00	EA	MUSTRU002	DART Truffle Peelings Summer **12/200gr D'artagnan			58.99	EA	58.99
1.00	PC	96600704	Yuzu Ponzu Unfiltered 6/750ml **WAI Yakami 3600			16.29	PC	16.29
7.76	LB	LAMDOM045	DART LAMB DOM LEG BRT **7LB AVG  **BO003058  Global Fuel Surcharge			10.99    5.00	LB	85.28
				Total Boxes: 8      Total Weight:		25.60		
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	5.00 356.38

Signature \_\_\_\_\_

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ORDER #	CUSTOMER #	SLS#	ROUTE	PRINTED	WHSE	PURCHASE ORDER		TERMS	
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QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION			UNIT PRICE	UNIT	AMOUNT
1.00 EA		LAMAUS022		Lamb DART Ground 5# **2/cs AUS			49.95	EA	49.95
2.00 PC		Q4000100		Marin Classic Brie 6/1# **Marin French 15805			15.30	PC	30.60
1.00 CS		Y2500171		LQ Prosciutto Sliced 12/2oz **Berkshire 4219 Americano			76.49	CS	76.49
1.00 PC		96600776		Takuko Shoyu 6/60oz **WAI 4412 1.8L Soy Sauce			8.79	PC	8.79
1.00 PC		96601300		Sesame Oil Kadoya 56oz			24.99	PC	24.99
1.00 EA		MUSTRU002		DART Truffle Peelings Summer **12/200gr D'artagnan			58.99	EA	58.99
1.00 PC		96600704		Yuzu Ponzu Unfiltered 6/750ml **WAI Yakami 3600			16.29	PC	16.29
7.76 LB		LAMDOM045		DART LAMB DOM LEG BRT **7LB AVG  **BO003058  Global Fuel Surcharge			10.99    5.00	LB	85.28
				Total Boxes: 8      Total Weight:			25.60		
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  356.38

Signature \_\_\_\_\_

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**Check Details:**

**Check Number:** E0110467 **Check Amount:** \$ 1,905.97 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 149539-25-01 **Invoice Date:** 11/3/2025 **PO Number:** B0003058 **Voucher Number:** V0912759

**Document Type:** AP Invoice

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11/03/25	149539-25-01	1
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PO BOX #739117 Dallas, TX 75373-9117		

TO College of Dupage  
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TEL: (630) 942-2868 FAX:

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ORDER #	CUSTOMER #	SLS#	ROUTE	PRINTED	WHSE	PURCHASE ORDER	TERMS		
134694	COLL10	JL	IL30	11/03 05:35:35	FORT	726158396	NET 30 DAYS		
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT	
3.00 PC		U5230280		C. NOEL Chocolate Batons 300ct **NOE204 Paris G 49% 15/cs 5.3gr		34.88	PC	104.64	
20.00 LB		32001140		S52 Trout H/off Collar Off **1x10lb Bulk Pack 9-11oz Product Origin: United States of America (the)		7.99	LB	159.80	
29.60 LB		96200200		Farm Striped Bass Whl Sushi **2-3 LB Product Origin: United States of America (the)		6.30	LB	186.48	
11.58 LB		J2902076		NUESKE Boneless WHOLE Ham 11# **Applewood Smoked		7.59	LB	87.89	
13.10 LB		30000470		North Road Salmon Whl 5-6kg **Atlantic Salmon Product Origin: Faroe Islands (the)  **BO003058		7.05	LB	92.36	
				Global Fuel Surcharge		5.00			
				Total Boxes: 6      Total Weight:		85.78			
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Signature \_\_\_\_\_

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134694	COLL10	JL	IL30	11/03 05:35:35	FORT	726158396	NET 30 DAYS		
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT	
3.00 PC		U5230280		C. NOEL Chocolate Batons 300ct **NOE204 Paris G 49% 15/cs 5.3gr		34.88	PC	104.64	
20.00 LB		32001140		S52 Trout H/off Collar Off **1x10lb Bulk Pack 9-11oz Product Origin: United States of America (the)		7.99	LB	159.80	
29.60 LB		96200200		Farm Striped Bass Whl Sushi **2-3 LB Product Origin: United States of America (the)		6.30	LB	186.48	
11.58 LB		J2902076		NUESKE Boneless WHOLE Ham 11# **Applewood Smoked		7.59	LB	87.89	
13.10 LB		30000470		North Road Salmon Whl 5-6kg **Atlantic Salmon Product Origin: Faroe Islands (the)  **BO003058		7.05	LB	92.36	
				Global Fuel Surcharge		5.00			
				Total Boxes: 6      Total Weight:		85.78			
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  636.17

Signature \_\_\_\_\_

CUSTOMER COPY

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1293114 **Vendor Name:** Fortune Fish Company

**Check Details:**

**Check Number:** E0110467 **Check Amount:** \$ 1,905.97 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 155103-25-01 **Invoice Date:** 11/6/2025 **PO Number:** B0003058 **Voucher Number:** V0913416

**Document Type:** AP Invoice

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**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: [mello.m@fortunefishgourmet](mailto:mello.m@fortunefishgourmet)



INVOICE DATE	INVOICE NO	PAGE
11/06/25	155103-25-01	1
PLEASE REMIT TO:		
PO BOX #739117 Dallas, TX 75373-9117		

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		
140265	COLL10	JL	IL30	11/06 05:49:54	FORT	731135766	NET 30 DAYS		
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT	
8.30 LB		Y1700650		TS PISTACHIO Berk Mortadella **TEMPESTA ND131 - 2/8#		8.99	LB	74.62	
1.00 CS		Q3501040		Bufala Ovoline 7oz **Buf Buffalo Mozz 8/case		48.85	CS	48.85	
2.78 LB		Y0101105		Creminelli Finocchiona 3# **1376 3/cs		13.50	LB	37.53	
1.00 PC		U5000505		Tart Dried Cherries 5lb		86.06	PC	86.06	
1.00 PC		U5000840		Raw Shelled Pistachios 5lb **#N16B  **BO003058		104.45	PC	104.45	
				Global Fuel Surcharge		5.00			
				Total Boxes: 6      Total Weight:		25.14			
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Signature \_\_\_\_\_

OFFICE COPY

# FORTUNE FISH & GOURMET

THE SEAFOOD & GOURMET SPECIALISTS

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

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Signature \_\_\_\_\_

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