

**Information:**

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

**Check Details:**

**Check Number:** E0110582 **Check Amount:** \$ 234.81 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** 164624-25-01 **Invoice Date:** 11/12/2025 **PO Number:** B0003058 **Voucher Number:** V0913925

**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
11/12/25	164624-25-01	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	
151604	COLL10	JL	IL30	11/12 05:41:59	FORT	739336028	NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER	ITEM DESCRIPTION			UNIT PRICE	UNIT	AMOUNT
12.30 LB		30202150	Superior Salmon Fillets **Atlantic Salmon Product Origin: United States of America (the)			12.95	LB	159.29
2.00 CS		U5000545	Deglet Dates Pitted 5lb **F38B  **BO003058  Global Fuel Surcharge			35.26    5.00	CS	70.52
			Total Boxes: 3      Total Weight:			23.32		
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	5.00 234.81

Signature \_\_\_\_\_

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS

OFFICE COPY

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