

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1532597 **Vendor Name:** Campagna-Turano Bakery, Inc.,D/B/A Turano Baking Company

Check Details:

Check Number: 0347166 **Check Amount:** \$ 104.23 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 118035513 **Invoice Date:** 11/24/2025 **PO Number:** B0003073 **Voucher Number:** V0915716

Document Type: AP Invoice

Document Below



Turano Baking Company

6501 W Roosevelt Rd, Berwyn
IL, USA, 60402
Phone : (708)788-9220
Distributor : 118 JOSEPH SOTTILE
AP Contact : JOYCE SEKERKA / 630-942-2868 630-942-2293

Page : 001
Date : 11/24/2025
Time : 03:25

INVOICE # 118035513

Ship to:
1462049 COLLEGE OF DUPAGE / WATERLEA
425 FAWELL BLVD
GLEN ELLYN, IL, USA
60137 630-942-2868

Terms : OFFICE CHARGE Contact : MARIVIC ZERRU Route # : 18
Order # : 9880002405

PROD#	DESCRIPTION	UPC	QTY	PRICE	\$ AMOUNT
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S A L E S

12057	SCHIACCIATA SL 4PK	7897612057	2	7.36	14.72
13343	8PK PRETZEL BUNS	7897613343	5	10.11	50.55
13350	8PK GOLDEN BRIOCHE	7897613350	2	4.78	9.56
15101	8PK 4" CIABATTA SQ	7897615101	4	7.35	29.40
TOTAL SALES			13		104.23

TOTAL SALES : 104.23

GROSS TOTAL : 104.23

NET TOTAL : 104.23

Turano is closed on Thanksgiving, 11-27-2025 Orders for Friday 11-28-2025 must be placed by 5:00PM Wednesday 11-26-2025

REMIT TO:
Turano Baking Company
36749 Eagle Way
Chicago, IL 60678-1367

[External] INVOICES

Turano Bakery - Live <orders@turano.com>

Mon, Nov 24, 2025 at 09:40 AM UTC

CC:

BCC:

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Invoices

Customer Service

Main (708) 788-9220

orders@turano.com

www.Turano.com

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