

Information:

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

Check Details:

Check Number: E0110937 **Check Amount:** \$ 966.51 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 180321-25-01 **Invoice Date:** 11/21/2025 **PO Number:** B0003058 **Voucher Number:** V0915517

Document Type: AP Invoice

Document Below

FORTUNE FISH & GOURMET

THE SEAFOOD & GOURMET SPECIALISTS

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

INVOICE

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INVOICE DATE	INVOICE NO	PAGE
11/21/25	180321-25-01	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:

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ORDER #	CUSTOMER #	SLS#	ROUTE	PRINTED	WHSE	PURCHASE ORDER	TERMS		
168352	COLL10	JL	IL30	11/21 06:16:21	FORT	750740566	NET 30 DAYS		
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT	
6.50 LB		J2700010		NC Applewood Slab Bacon 5# **20051 4/cs		7.99	LB	51.94	
3.94 LB		ZRABABF204		DART FZ Rabbit Legs B/I **D'artagnan 1.94# AVG CS 6TRAYS		13.98	LB	55.08	
3.50 LB		ZRABABF208		DART FZ Rabbit Saddle **D'artagnan 1.625# AVG CS 6TRAY		12.99	LB	45.47	
1.00 PC		80010140		Blood Orange 30oz/pc 6/cs **Perfect Puree - 578884		24.55	PC	24.55	
1.00 PC		84800260		32oz Vanilla Extract Madagasca **Nielsen Massey 32oz 6/cs PC **BO003058		95.95	PC	95.95	
				Global Fuel Surcharge		5.00			
				Total Boxes: 5 Total Weight:		18.02			
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		5.00 277.99

Signature _____

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS

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Information:

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

Check Details:

Check Number: E0110937 **Check Amount:** \$ 966.51 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 184114-25-01 **Invoice Date:** 11/24/2025 **PO Number:** B0003058 **Voucher Number:** V0915516

Document Type: AP Invoice

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ORDER #	CUSTOMER #	SLS#	ROUTE	PRINTED	WHSE	PURCHASE ORDER		TERMS	
169093	COLL10	JL	IL30	11/24 06:01:30	FORT			NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION			UNIT PRICE	UNIT	AMOUNT
51.54 LB		TURGREG031		GREEN CIRCLE TURKEY MEDIUM **12-16 LB 56 LB CS			4.20	LB	216.47
				Global Fuel Surcharge			5.00		

Signature _____

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ORDER #	CUSTOMER #	SLS#	ROUTE	PRINTED	WHSE	PURCHASE ORDER		TERMS	
169093	COLL10	JL	IL30	11/24 06:01.30	FORT			NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION			UNIT PRICE	UNIT	AMOUNT
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Check Details:

Check Number: E0110937 **Check Amount:** \$ 966.51 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 193961-25-01 **Invoice Date:** 12/1/2025 **PO Number:** B0003058 **Voucher Number:** V0915514

Document Type: AP Invoice

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ORDER #	CUSTOMER #	SLS#	ROUTE	PRINTED	WHSE	PURCHASE ORDER	TERMS		
182746	COLL10	JL	IL30	12/01 07:12.11	FORT	761522681	NET 30 DAYS		
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT	
3.45 LB		63003120		Tuna Loins #2+++ Small Product Origin: Panama		10.65	LB	36.74	
2.00 PC		U2520490		GLUCOSE SYRUP PARIS G 2/CS **PAIL1/11LB CUISINE TECH PA6592		41.98	PC	83.96	
10.16 LB		B0710570		BF Pipe Bones Split 3-4 IN 10# **Cut 3-4 Inch - 10#CS		4.07	LB	41.35	
12.11 LB		P4110100		FZ DUCK BREAST 6.75-9.25 MLF **PEKIN- MEDIUM 24 PC./CS 12# CS		15.96	LB	193.28	
5.00 LB		Q3300175		Sartori Grated Parmesan 5lb **#10885 4/5lb		5.30	LB	26.50	
1.00 PC		2041Z500		Squid Ink, 500 gram Jar		25.37	PC	25.37	
1.00 PC		U2520075		NEVULINE INVERT SUGAR PARIS **PA6089 CUISINE TECH 15.5LB **BO003058 Global Fuel Surcharge		54.85 5.00	PC	54.85	
				Total Boxes: 7 Total Weight:		69.82			
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 650755 SHELLFISH-ILAUSS			TAX OTHER BALANCE		5.00 467.05

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MSC-C50755 SHELLFISH: IL41SS

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