

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1511622  
Vendor Name: D'Artagnan LLC  
Invoice Number: 3425589  
Invoice Date: 9/10/2021  
PO Number: B0000292  
Check Number: 0287893  
Check Amount: \$ 377.00  
Check Date: 10/12/2021  
Voucher Number: V0699810  
Document Type: AP Invoice

Document Below



90 RAWLS RD  
DES PLAINES, IL  
60018

ROUTE  
CS

INVOICE	INVOICE #	INVOICE DATE	PG.
	3425589	09/10/2021	1
	CUSTOMER CODE	OUR ORDER #	
	DUPAILL	3578785 - 001	

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D GLEN ELLYN, IL 60137  
  
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P GLEN ELLYN, IL 60137  
  
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ORDER DATE 09/08/2021	TERMS NET 15	ORD. TKR. EDC	SALES REP SB	SHIPPED VIA DARTAGNAN TRUCK	CUSTOMER PO BO000292
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SPECIAL INSTRUCTIONS

LINE#	ITEM CODE	ITEM DESCRIPTION/NOTES	UM	QUANTITY			WEIGHT	PRICE	TOTAL
				ORDERED	SHIPPED	BACK ORDERED			
1	ZDUCROH004	FROZEN DUCK PETITE BREAST 7/8-OZ 4/PK Lot: L_754803	EA	8.00	0.00		12.70	11.99	152.27
2	ZDUCPEK004	FROZEN DUCK PEKIN LEGS 10-LB AVG CS Lot: L_582048	CS	1.00	0.00		13.45	7.99	107.47
3	LAMAUS009	AUS LAMB B/O LOIN 4/PK, 10-12OZ EA 2.75#AVG/PK Lot: L_757692	EA	2.00	0.00		5.72	20.50	117.26

REMIT ALL PAYMENTS TO: D'ARTAGNAN, LLC. | PO BOX 447 | UNION, NJ | 07083-0447

TOTAL OF D BOXES: 3.00

PAYMENTS IN FULL TO BE RECEIVED NO LATER THAN THE TERM PERIOD SPECIFIED IN THE TERMS OF SALE. ANY PAYMENT OR PORTION THEREOF NOT RECEIVED IN ACCORDANCE WITH THE TERMS OF SALE SHALL BE SUBJECT TO A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH OF THE OUTSTANDING UNPAID BALANCE UNTIL PAYMENT IS RECEIVED IN FULL. ADDITIONALLY, THE PURCHASER SHALL BE RESPONSIBLE FOR AND SHALL HAVE THE OBLIGATION OF PAYING ANY AND ALL COLLECTION COSTS INCURRED BY D'ARTAGNAN, LLC. AS A RESULT OF PURCHASERS FAILURE TO REMIT TIMELY PAYMENT, INCLUDING BUT NOT LIMITED TO, REPOSESSION COSTS, ATTORNEY'S FEES, LITIGATION EXPENSES IN ANY ACTION TO COLLECT THE OUTSTANDING INDEBTEDNESS, THE FEES OF COLLECTION SERVICE, AND ANY OTHER INCIDENTAL OR CONSEQUENTIAL COSTS INCURRED BY D'ARTAGNAN, LLC. AS A RESULT OF UNTIMELY PAYMENT.

ALL CLAIMS FOR MISSING, DAMAGED, OR WRONG PRODUCT MUST BE MADE WITHIN 24 HOURS OF DELIVERY BY NOTIFYING YOUR SALES OR CUSTOMER SERVICE REPRESENTATIVE. ANY AND ALL CLAIMS MADE AFTER THE 24 HOUR PERIOD WILL NOT BE HONORED OR ACCEPTED.

SUBTOTAL	\$377.00
FREIGHT & HANDLING	0.00
INVOICE TOTAL	\$377.00

CUSTOMERS SIGNATURE

DATE

CUSTOMERS NAME PRINTED

ORIGINAL INVOICE





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CUSTOMER COPY

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ORIGINAL INVOICE



CUSTOMERS SIGNATURE

DATE

CUSTOMERS NAME PRINTED

Dartagnan Accounting <office@dartagnan.com>

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**[External] Invoice 3425589**

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Dartagnan Accounting <office@dartagnan.com>

Fri, Sep 10, 2021 at 03:28 AM GMT

CC:

BCC:

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**1 attachment**

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