

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1293114
Vendor Name: Fortune Fish Company
Invoice Number: 720986
Invoice Date: 9/7/2021
PO Number: B0000272
Check Number: E0086492
Check Amount: \$ 443.97
Check Date: 10/06/2021
Voucher Number: V0705785
Document Type: AP Invoice

Document Below



INVOICE

PH: (630) 860-7100 FAX: (630) 860-7400

INVOICE DATE	INVOICE NO	PAGE
09/07/21	720986	1
PLEASE REMIT TO:		
PO Box 88477 Chicago, IL 60680-1477		

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	DRIVER	PURCHASE ORDER	TERMS	
129826	COLL10	JL	30			NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER	ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
1.00	PC	Y1700260	TS Sopressata MILD 5.5oz **TEMPESTA ND022 - 12/CS		6.25	PC	6.25
1.00	PC	Y1700030	TS Nostrano 5.5oz 12/CS **TEMPESTA ND028		6.25	PC	6.25
1.00	CS	U1310150	FLATBREAD Rosemary & OO (BOX) **#31500 RUSTIC BAKERY (12/6oz)		48.15	CS	48.15
7.80	LB	Q0100010	ROELLI DUNBARTON BLUE (P) **BLUE, COWS, WI, 2/7#		15.00	LB	117.00
7.02	LB	S0500190	Manchego D.O. 6 MONTH **El Atrio Sheep's Milk 2/6.6lbs		9.50	LB	66.69
8.00	PC	S0720105	Gordal Oliv PITTED Retail 12oz **A. LOSADA PIECE (CS 8/12 OZ)		5.25	PC	42.00
			Total Boxes: 6 Total Weight:		30.65		

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

TAX OTHER BALANCE	286.34
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Signature _____

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS

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"dispatch@fortunefishco.net" <dispatch@fortunefishco.net>

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"dispatch@fortunefishco.net" <dispatch@fortunefishco.net>

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FORTUNE FISH & GOURMET

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-20210907093105.pdf

1 attachment

College of Dupage Invoice#720986 C10907 -20210907093105.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1293114
Vendor Name: Fortune Fish Company
Invoice Number: 759404
Invoice Date: 9/30/2021
PO Number: B0000272
Check Number: E0086492
Check Amount: \$ 443.97
Check Date: 10/06/2021
Voucher Number: V0706095
Document Type: AP Invoice

Document Below



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INVOICE DATE	INVOICE NO	PAGE
09/30/21	759404	1
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PO Box 88477 Chicago, IL 60680-1477		

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425 Fawell Blvd
Glen Ellyn, IL 60137

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ORDER #	CUSTOMER #	SLS#	ROUTE	DRIVER	PURCHASE ORDER		TERMS	
176030	COLL10	JL	30				NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER	ITEM DESCRIPTION			UNIT PRICE	UNIT	AMOUNT
11.14 LB		P4110100	FZ DUCK BREAST 6.75-9.25 MLF **PEKIN- MEDIUM 24 PC./CS 12# CS			14.15	LB	157.63

Signature _____

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"dispatch@fortunefishco.net" <dispatch@fortunefishco.net>

Thu, Sep 30, 2021 at 12:44 PM GMT

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