

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1532597

Vendor Name: Campagna-Turano Bakery, Inc.,D/B/A Tura

Invoice Number: 676515389

Invoice Date: 4/9/2022

PO Number: B0000441

Check Number: 0299054

Check Amount: \$ 263.71

Check Date: 05/13/2022

Voucher Number: V0736757

Document Type: AP Invoice

Document Below



ACCOUNT #: 1462049
COLLEGE OF DUPAGE/WATERLF
425 FAWELL BLVD
GLEN ELLYN IL 60137

INVOICE NO. : 676515389
INVOICE DATE : 04/09/2022
ROUTE SLMN : 18

QTY	PRICE	EXTENSION	DESCRIPTION	PROD#	RETURNS	EXTENSION
6	8.76	52.56	8PK PRETZEL BUNS	13343		
2	4.32	8.64	TU REG SES BUN 12PK	19129		
4	5.30	21.20	MULTIGRAIN 3/4" SL	30112		
2	6.29	12.58	LG NEW ENGLND RL 12	89016		

GROSS : \$94.98
RETURNS : \$.00
NET SALES: \$94.98

"credit@turano.com" <credit@turano.com>

[External] TURANO BAKING COMPANY - INVOICE # 676515389 - PDF FORMAT

"credit@turano.com" <credit@turano.com>

Mon, Apr 11, 2022 at 03:09 PM GMT

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TURANO BAKERY FAX-EMAIL TRANSMISSION

PLEASE DIRECT THIS DOCUMENT TO: COLLEGE OF DUPAGE/WATERLF

THIS DOCUMENT SENT FROM : TURANO BAKERY
A/R DEPARTMENT

MESSAGE: INVOICE#: 676515389 DELIVERY DATE: 04/09/2022

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1 attachment

676515389.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1532597

Vendor Name: Campagna-Turano Bakery, Inc.,D/B/A Tura

Invoice Number: 676531458

Invoice Date: 4/16/2022

PO Number: B0000441

Check Number: 0299054

Check Amount: \$ 263.71

Check Date: 05/13/2022

Voucher Number: V0737322

Document Type: AP Invoice

Document Below



ACCOUNT #: 1462049
COLLEGE OF DUPAGE/WATERLF
425 FAWELL BLVD
GLEN ELLYN IL 60137

INVOICE NO. : 676531458
INVOICE DATE : 04/16/2022
ROUTE SLMN : 18

QTY	PRICE	EXTENSION	DESCRIPTION	PROD#	RETURNS	EXTENSION
6	8.76	52.56	8PK PRETZEL BUNS	13343		
8	3.49	27.92	*RUSTIC GRAIN SL	32152		

GROSS : \$80.48
RETURNS : \$.00
NET SALES: \$80.48

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1532597

Vendor Name: Campagna-Turano Bakery, Inc.,D/B/A Tura

Invoice Number: 676544006

Invoice Date: 4/22/2022

PO Number: B0000441

Check Number: 0299054

Check Amount: \$ 263.71

Check Date: 05/13/2022

Voucher Number: V0737458

Document Type: AP Invoice

Document Below



ACCOUNT #: 1462049
COLLEGE OF DUPAGE/WATERLF
425 FAWELL BLVD
GLEN ELLYN IL 60137

INVOICE NO. : 676544006
INVOICE DATE : 04/22/2022
ROUTE SLMN : 18

QTY	PRICE	EXTENSION	DESCRIPTION	PROD#	RETURNS	EXTENSION
5	8.76	43.80	8PK PRETZEL BUNS	13343		
3	5.51	16.53	TU 12PK ENGLISH MUFN	18115		
8	3.49	27.92	*RUSTIC GRAIN SL	32152		

GROSS : \$88.25
RETURNS : \$.00
NET SALES: \$88.25

"credit@turano.com" <credit@turano.com>

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Sat, Apr 23, 2022 at 08:15 PM GMT

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