

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1293114
Vendor Name: Fortune Fish Company
Invoice Number: 085423
Invoice Date: 5/4/2022
PO Number: B0000272
Check Number: E0089575
Check Amount: \$ 312.11
Check Date: 05/10/2022
Voucher Number: V0738437
Document Type: AP Invoice

Document Below

FORTUNE FISH & GOURMET

THE SEAFOOD & GOURMET SPECIALISTS

INVOICE

INVOICE DATE	INVOICE NO	PAGE
05/04/22	085423	1
PLEASE REMIT TO:		
PO Box 88477 Chicago, IL 60680-1477		

Ph: (630) 860-7100 Fax: (630) 860-7400

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		
238811	COLL10	JL	30		BO000272	NET 30 DAYS		
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
12.96 LB		21010455		FZ Whl Spanish Octopus 6-8# **~28# CASE MOP: WILD Origin: SPAIN		9.14	LB	118.45
5.00 LB		P0300850		CHX LIVERS 5LB FRESH **40LB CASE		1.35	LB	6.75
13.04 LB		30601200		Prem PC Salmon Fil PBO D Trim **Atlantic Salmon MOP: Farmed Net Pen Origin: NORWAY		13.95	LB	181.91
Other Charges:		Global Fuel Surcharge		5.00				

Signature _____

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS

CUSTOMER COPY

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

[External] FORTUNE FISH & GOURMET - Seasoft transmission

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

Wed, May 4, 2022 at 11:42 AM GMT

CC:

BCC:

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FORTUNE FISH & GOURMET

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1 attachment

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