

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05325770
Invoice Date: 9/6/2022
PO Number: B0000826
Check Number: E0091442
Check Amount: \$ 382.05
Check Date: 09/13/2022
Voucher Number: V0752306
Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05325770

Page: 1 of 1

4555 S. Racine Ave.
Chicago, IL 60609
Phone (312) 226-3237
Fax (312) 226-3410
www.testaproduce.com

Remit Payment to: 02ND Dept. 2105
P.O. Box 5905
Carol Stream, IL 60197-5905
Fax: (312) 455-0078
Email: ar@testaproduce.com



Sold To: 001390

CULINARY ARTS/DUPAGE COLL
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

Ship To:

CULINARY ARTS/DUPAGE COLL
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
BO000826	DAVID KRAMER	09/06/22	09/27/22	W52 - Cesar Rodriguez	00349999
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
3.00	Hunch	Greens, Collard	00862	1.50	4.50
1.00	Gallon	Juice, Grapefruit Fresh Gallon	01141	16.40	16.40
DO NOT SUB NATALIE'S!					
3.00	Pound	Tomatoes, Green	02414	4.05	12.15
1.00	Quart	Juice, Lemon Fresh Quarts	01146	5.05	5.05
2.00	EACH 2.5#	Spinach, Salad	02251	8.65	17.30
6.00	EACH	Whip Cream, Heavy, Quart, KEMPS	68422	5.90	35.40
1.00	CASE 12ct	Swiss Chard, Green	38820	23.05	23.05
SUBSTITUTION					
3.00	CASE 2#	Arugula, Baby	02351	17.50	52.50
1.00	Bag 4oz	Basil, Fresh	00354	4.00	4.00
1.00	CASE 1/5#	Beans, French Green	03352	16.75	16.75
2.00	BAG 4oz	Chives, Cut	00790	5.15	10.30
1.00	CASE 140ct	Lemons, 140ct Choice	23326	35.45	35.45
1.00	BAG 4oz	Mint, Fresh	01353	4.55	4.55
1.00	CASE 22-25#	Peppers, Red Choice	31412	44.45	44.45
2.00	BOX 10#	Potatoes, Yukon B Gold	69153	12.05	24.10
1.00	BOX 5#	Sprouts, Brussel	69181	12.10	12.10
1.00	BOX 10#	Sweet Potatoes, Jumbo 10#	69401	10.80	10.80
1.00	CASE 10#	Tomatoes, Mix Heirloom	02459	28.95	28.95
1.00	PAIL 11#	Yogurt, Greek Plain Skotidakis	79563	41.55	41.55

TOTAL QTY: ➤ 23.00

SUBTOTAL	\$399.35
TAX	\$0.00
TOTAL	\$399.35

Received by ➤ _____

Organic items certified organic by Ecocert ICG, LLC.

All claims to be made at time of delivery. A finance charge of 1-1/2% per month (annual rate 18%) will be charged on past due balances over 30 days. In the event legal action is commenced to collect the balance due under this invoice, the prevailing party shall be entitled to recover all court costs and reasonable attorney's fees incurred thereby. The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(C) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. All interest, costs and attorneys' fees due to seller shall be considered sums owing in connection with this transaction under the PACA trust.

"sales@testaproduce.com" <sales@testaproduce.com>

[External] Daily Invoices

"sales@testaproduce.com" <sales@testaproduce.com>

Wed, Sep 7, 2022 at 04:52 AM GMT

CC:

BCC:

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Testa Produce -- Print Output
Generated: Tuesday 09/06/22 11:52p
Print File ID: 40045755

Testa Produce, Inc.
4555 S. Racine Ave.
Chicago, IL 60609
Phone: (312) 226-3237 Fax: (312) 226-3410
www.testaproduce.com

1 attachment

40045755.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 00348229

Invoice Date: 9/7/2022

PO Number: B0000826

Check Number: E0091442

Check Amount: \$ 382.05

Check Date: 09/13/2022

Voucher Number: V0752307

Document Type: AP Invoice

Document Below



CREDIT

CREDIT # 00348229

Page: 1 of 1

4555 S. Racine Ave.
Chicago, IL 60609
Chicago, IL 60609
Fax (312) 226-3410
www.testaproduce.com



Sold To: 001390

CULINARY ARTS/DUPAGE COLL
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

Ship To:

CULINARY ARTS/DUPAGE COLL
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

630-942-2868

Customer PO	Customer PO #2	Date	Terms	Route	TRIP #	
	DAVID KRAMER	09/07/22	Net 21 day	W52 - 0 -		
QTY	PACK	DESCRIPTION		ITEM	UNIT PRICE	EXT. PRICE
2	EACH 2.5#	Spinach, Salad		SPISAL42.5BG	-8.65	-17.30
Original Sales Order: 09/06/22 05325770						
Reason: Customer Does Not Like						

TOTAL QTY: > 2 Received by > _____ TOTAL > -17.30

Organic items certified organic by Recert ICO, LLC.

All claims to be made at time of delivery. A finance charge of 1-1/2% per month (annual rate 18%) will be charged on past due balances over 30 days. In the event legal action is commenced to collect the balance due under this invoice, the prevailing party shall be entitled to recover all court costs and reasonable attorney's fees incurred thereby. The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(C) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 490e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. All interest, costs and attorneys' fees due to seller shall be considered sums owing in connection with this transaction under the PACA trust.

This Credit Memo must be used within one year of the credit memo date. Please make sure to refer to the credit memo number when applying/deducting.

Stacey Parra <staceyp@testaproduce.com>

[External] Invoice Adjustment - #00348229

Stacey Parra <staceyp@testaproduce.com>

Wed, Sep 7, 2022 at 11:03 AM GMT

CC:

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Testa Produce -- Print Output
Generated: Wednesday 09/07/22 6:01a
Print File ID: 40049893

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STACEY PARRA
Receiving
staceyp@testaproduce.com
Testa Produce, Inc.
4555 S. Racine Ave.
Chicago, IL 60609
Phone: (312) 226-3237 Fax: (312) 226-3410
www.testaproduce.com

1 attachment

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