

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05335336

Invoice Date: 9/20/2022

PO Number: B0000826

Check Number: E0091676

Check Amount: \$ 1,030.85

Check Date: 09/28/2022

Voucher Number: V0757627

Document Type: AP Invoice

Document Below

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

[External] Daily Invoices

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

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

1 attachment

40182362.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05336517

Invoice Date: 9/22/2022

PO Number: B0000985

Check Number: E0091676

Check Amount: \$ 1,030.85

Check Date: 09/28/2022

Voucher Number: V0757628

Document Type: AP Invoice

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40203755.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05334475

Invoice Date: 9/19/2022

PO Number: B0000826

Check Number: E0091676

Check Amount: \$ 1,030.85

Check Date: 09/28/2022

Voucher Number: V0757631

Document Type: AP Invoice

Document Below

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www.testaproduce.com

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40169931.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05335920

Invoice Date: 9/22/2022

PO Number: B0000826

Check Number: E0091676

Check Amount: \$ 1,030.85

Check Date: 09/28/2022

Voucher Number: V0757677

Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05335920

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	09/22/22	10/13/22	W53 - Rodrigo Morales Salazar	00350718
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
2.00	Pound	Tomatoes, Beefsteak	02403	2.25	4.50
2.00	Pound	Tomatoes, On the Vine	02415	3.50	7.00
2.00	Pint	Tomatoes, Yellow Grape	02466	3.75	7.50
6.00	EACH	Avocado, Hass Ripe 48ct	00327	1.40	8.40
3.00	Pound	Garlic, Colossal	01042	3.15	9.45
2.00	Quart	Juice, Lemon Fresh Quarts	01146	5.05	10.10
1.00	BAG 6pints	Tomatoes, Grape 6ct	84058	17.35	17.35
2.00	EACH 1#	Yeast, bricks, fresh	61689	2.45	4.90
1.00	CASE 20#	Peppers, Poblano	31356	32.50	32.50
1.00	CASE 25#	Peppers, Yellow Choice	63605	35.45	35.45
1.00	CASE 11#	Asparagus, Standard	02455	35.00	35.00
1.00	Pound	Basil, Fresh	03050	12.35	12.35
4.00	EACH	Buttermilk, Quart	03305	1.85	7.40
1.00	BOX 3CT	Cauliflower, White	69179	11.40	11.40
2.00	BAG 4oz	Chives, Cut	00790	5.15	10.30
1.00	BOX 6ct	Corn, Yellow	69506	8.50	8.50
1.00	BOX 4CT	Cucumbers, Seedless	63926	17.30	17.30
1.00	CASE 15doz	Eggs, Grade A Ex.Large Loose	09497	47.90	47.90
1.00	CASE 15qt	Eggs, Liquid YOLKS	00930	81.20	81.20
		LOOK- YOLKS!			
1.00	CASE 3#	Mesculin Mix	23370	14.35	14.35
1.00	CS 12/32z	Milk, Almond Vanilla Unswtnd	69060	38.10	38.10
1.00	CASE 4gal	Milk, Whole, Gallon	00101	19.55	19.55
1.00	BAG 5#	Onions, Red	69125	9.20	9.20
1.00	SACK 50#	Onions, Spanish	30052	27.50	27.50
1.00	BAG 4oz	Oregano, Fresh	01625	4.75	4.75
1.00	Pound	Peppers, Thai Hot Chili (Red)	01804	4.95	4.95
1.00	BOX 5#	Potatoes, YellFingerlingRussian	69537	14.90	14.90

TOTAL QTY: ► 31.00

SUBTOTAL	\$501.80
TAX	\$0.00
TOTAL	\$501.80

Received by ► _____

Organic items certified organic by Ecocert 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. 499e(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>

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Fri, Sep 23, 2022 at 04:50 AM GMT

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Testa Produce -- Print Output
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