

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1293114

Vendor Name: Fortune Fish Company

Check Details:

Check Number: E0106374

Check Amount: \$ 1,113.92

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 754535-030625

Invoice Date: 3/6/2025

PO Number: B0002213

Voucher Number: V0876071

Document Type: AP Invoice

Document Below

FORTUNE FISH & GOURMET

THE SEAFOOD & GOURMET SPECIALISTS

Ph: (630) 860-7100 Fax: (630) 860-740

INVOICE

Schedule your payment below via the QR code or this link: mello.m@fortunefishgourmet



INVOICE DATE	INVOICE NO	PAGE
03/06/25	754535-030625	1
PLEASE REMIT TO:		
Lockbox 235263 PO Box 85263 Chicago, IL 60689-5263		

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:

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ORDER #	CUSTOMER #	SLS#	ROUTE	PRINTED	WHSE	PURCHASE ORDER	TERMS		
300246	COLL10	JL	IL30	03/06 05:31:56	FORT	X11515191	NET 30 DAYS		
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT	
12.15 LB		P4110100		FZ DUCK BREAST 6.75-9.25 MLF **PEKIN- MEDIUM 24 PC./CS 12# CS		15.96	LB	193.91	
23.40 LB		P4110070		FZ DUCK LEGS PEKIN **25LB CS FZ ONLY UNTRIMMED		9.31	LB	217.85	
2.00 PC		80020320		RAVIFRUIT Puree Mango 5/2.2# **RAV921		15.95	PC	31.90	
3.00 PC		80020300		RAVIFRUIT Puree Raspberry 2.2# **RAV901 5/cs		18.95	PC	56.85	
3.00 PC		80020340		RAVIFRUIT Puree Strawberry 1kg **RAV941 5/2.2#		15.84	PC	47.52	
1.00 PC		80020120		RAVIFRUIT Puree Blood Orange **RAV700 5/2.2#		19.88	PC	19.88	
1.00 PC		U2520499		Pistachio Flour 2.2lb **NU1050 Paris G. 1/cs		105.25	PC	105.25	
				Global Fuel Surcharge		5.00			
				Total Boxes: 7 Total Weight:		60.38			
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 SHELLFISH: IL41SS			TAX OTHER BALANCE		5.00 678.16

Signature _____

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Vendor Name: Fortune Fish Company

Check Details:

Check Number: E0106374

Check Amount: \$ 1,113.92

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 762577-031125

Invoice Date: 3/11/2025

PO Number: B0002213

Voucher Number: V0876063

Document Type: AP Invoice

Document Below

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ORDER #	CUSTOMER #	SLS#	ROUTE	PRINTED	WHSE	PURCHASE ORDER	TERMS	
306744	COLL10	JL	IL30	03/11 05:20:38	FORT	Z11536112	NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
1.00 CS		U2100040		MIL Kimchi House 16oz **6/cs		41.10	CS	41.10
20.95 LB		B0900135		Raw Corned Beef Whl Brisket **O'Grady 2x11# CS ONLY 300134-3		6.64	LB	139.11
3.00 PC		U0320070		Maple BOURBON Syrup 375ML **Blis Piece 375ML CS 12/375ML		15.50	PC	46.50
1.00 PC		P4310190		Duck Fat Rendered 1GL **LABELLE 7#		62.98	PC	62.98
				Global Fuel Surcharge		5.00		
				Total Boxes: 4 Total Weight:		36.43		
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ALL CLAIMS MUST BE MADE WITHIN 24 HOURS

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Check Number: E0106374

Check Amount: \$ 1,113.92

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 764073-031225

Invoice Date: 3/12/2025

PO Number: B0002213

Voucher Number: V0876052

Document Type: AP Invoice

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310451	COLL10	JL	IL30	03/12 05:06:38	FORT			NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION			UNIT PRICE	UNIT	AMOUNT
37.28 LB		CHIGRE009		DART Chx GC Whole 3.5-4lb avg **10/cs Green Circle - CH			3.65	LB	136.07
				Global Fuel Surcharge			5.00		

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