

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1293114

Vendor Name: Fortune Fish Company

Check Details:

Check Number: E0107960

Check Amount: \$ 472.57

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 828394-25-01

Invoice Date: 4/23/2025

PO Number: B0002213

Voucher Number: V0888355

Document Type: AP Invoice

Document Below



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

INVOICE DATE	INVOICE NO	PAGE
04/23/25	828394-25-01	1
PLEASE REMIT TO:		
PO BOX #739117		
Dallas, TX 75373-9117		

Ship To: College of Dupage
COLL10-01
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Bill To: College of Dupage
COLL10-01
425 Fawell Blvd

Glen Ellyn , IL 60137

ORDER #		CUSTOMER #		PURCHASE ORDER		DUE DATE	
382412		COLL10-01		BO002213		05/22/25	
QTY SHIPPED	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	UNIT	AMOUNT		
6.06	30202150-01	Superior Salmon Fillets	12.9505	LB	78.48		
1	9641Z550-01	Shiro White Miso 10/2.2#	6.85	EA	6.85		
1	Y2300350-01	Gusto SLICED Pepperoni 20/4oz	98.00	CS	98.00		
2	Y1500045-01	OP Finocchiona 15/4.2oz By CS	110.25	CS	220.50		
12.4	B0101480-01	Brisket Choice 12#	5.14032	LB	63.74		
1		Other Misc. Charges	5.00	EA	5.00		
							</

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS

[External] Fortune Fish - Past Due Invoices for College of Dupage

Accounts Receivable - Fortune Fish & Gourmet <ARFFG@fortunefishco.net>

Sun, Jun 1, 2025 at 01:01 PM UTC

CC:

BCC:

@media only screen { table[class=body] h1 { font-size: 28px !important; margin-bottom: 10px !important; } table [class=body] p, table[class=body] ul, table[class=body] ol, table[class=body] td, table[class=body] span, table [class=body] a { font-size: 16px !important; } table[class=body] .wrapper, table[class=body] .article { padding: 10px ! important; } table[class=body] .content { padding: 0 !important; } table[class=body] .container { padding: 0 ! important; width: auto !important; } table[class=body] .main { border-left-width: 0 !important; border-radius: 0 ! important; border-right-width: 0 !important; } table[class=body] .btn table { width: 100% !important; } table [class=body] .btn a { width: 100% !important; } table[class=body] .img-responsive { height: auto !important; max-width: 100% !important; width: auto !important; } } /* ----- PRESERVE THESE STYLES IN THE HEAD ----- */ @media all { .ExternalClass { width: 100%; } .ExternalClass, . ExternalClass p, .ExternalClass span, .ExternalClass font, .ExternalClass td, .ExternalClass div { line-height: 100%; } .apple-link a { color: inherit !important; font-family: inherit !important; font-size: inherit !important; font-weight: inherit !important; line-height: inherit !important; text-decoration: none !important; } .btn-primary table td:hover { background-color: #34495e !important; } .btn-primary a:hover { background-color: #34495e !important; border-color: #34495e !important; } }

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Hello,

Please note, you have an invoice 828394-25-01 for \$472.57 that was due May 22, 2025 that requires your attention. The total due on your account is: \$1,311.20. Click [this link](#) so you can review your current statement for College of Dupage.

If you have any questions or concerns, please notify us via the customer portal or by contacting ARFFG@fortunefishco.net.

Thank you very much for your attention to this matter and your continued business.

Kindly disregard this email if payment has already been processed

Sincerely,

Susan Halifko
Accounts Receivable
Fortune Fish & Gourmet

2 attachments

828394-25-01.pdf

College_of_Dupage_Statement.pdf