

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1293114

Vendor Name: Fortune Fish Company

Check Details:

Check Number: E0108204

Check Amount: \$ 710.94

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 918706-061625

Invoice Date: 6/16/2025

PO Number: B0002213

Voucher Number: V0891214

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.me/fortune-fish-gourmet



INVOICE DATE	INVOICE NO	PAGE
06/16/25	918706-061625	1
PLEASE REMIT TO:		
PO BOX #739117 Dallas, TX 75373-9117		

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		
176508	COLL10	JL	IL30	06/16 07:14:57	FORT	534451258	NET 30 DAYS		
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT	
1.00 CS		Q3300352		CS SARVECCHIO PARM WDG 5.3oz **SARTORI CUT EW 12/5.3oz #11870		48.45	CS	48.45	
6.86 LB		PORBER014		DART BERK PORK BNLS LOIN **6.5# AVG EA 6/CS - 85310		9.75	LB	66.89	
6.58 LB		B0500190		Beef Eye Round CH 8# **10/cs		5.59	LB	36.78	
14.24 LB		B0100310		PRIME Strip Loin 0X1 11# **6X11# Case **B0002013		17.45	LB	248.49	
				Global Fuel Surcharge		5.00			
				Total Boxes: 4 Total Weight:		31.66			
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		5.00 405.61

Signature _____

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PO Number: B0002213

Voucher Number: V0891215

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QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
1.00 CS		Q3501040		Bufala Ovoline 7oz **Buf Buffalo Mozz 12/case		74.75	CS	74.75
1.00 PC		U2520780		MODA Tart Shells Sweet 1.9 **PA7203 Paris G. round 144ct		119.98	PC	119.98
15.00 LB		02110000		Dom. S/On Shrimp White 21-25 Product Origin: United States of America (the) **BO002213 Global Fuel Surcharge		7.04 5.00	LB	105.60
				Total Boxes: 3 Total Weight:		28.25		
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ALL CLAIMS MUST BE MADE WITHIN 24 HOURS

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