

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1293114

**Vendor Name:** Fortune Fish Company

**Check Details:**

**Check Number:** E0109662

**Check Amount:** \$ 1,326.99

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 061425-25-01

**Invoice Date:** 9/10/2025

**PO Number:** B0003058

**Voucher Number:** V0900384

**Document Type:** AP Invoice

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**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](mailto:mello.m@fortunefishgourmet)



INVOICE DATE	INVOICE NO	PAGE
09/10/25	061425-25-01	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:

TEL: (630) 942-2868

ORDER #	CUSTOMER #	SLS#	ROUTE	PRINTED	WHSE	PURCHASE ORDER	TERMS	
338700	COLL10	JL	IL30	09/10 07:00.12	FORT	652029573	NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
1.00 PC		O0301280		Balsamic Crema Glaze IGP 250ml **Acetomodena PC 12/250ml		4.89	PC	4.89
1.00 CS		U5040050		Red Cherry Tomatoes in Oil **Ristoris Semi Dried 6/750g		90.00	CS	90.00
36.40 LB		J1700610		Sakura Pork Belly Single Rib **43053 - 10#  **BO003058  Global Fuel Surcharge		6.75   5.00	LB	245.70
				Total Boxes: 3      Total Weight:		46.85		
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  345.59

Signature \_\_\_\_\_

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS

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QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
1.00 PC		O0301280		Balsamic Crema Glaze IGP 250ml **Acetomodena PC 12/250ml		4.89	PC	4.89
1.00 CS		U5040050		Red Cherry Tomatoes in Oil **Ristoris Semi Dried 6/750g		90.00	CS	90.00
36.40 LB		J1700610		Sakura Pork Belly Single Rib **43053 - 10#  **BO003058  Global Fuel Surcharge		6.75   5.00	LB	245.70
				Total Boxes: 3      Total Weight:		46.85		
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**Vendor Number:** 1293114

**Vendor Name:** Fortune Fish Company

**Check Details:**

**Check Number:** E0109662

**Check Amount:** \$ 1,326.99

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 069118-25-01

**Invoice Date:** 9/15/2025

**PO Number:** B0003058

**Voucher Number:** V0900395

**Document Type:** AP Invoice

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ORDER #	CUSTOMER #	SLS#	ROUTE	PRINTED	WHSE	PURCHASE ORDER	TERMS		
345265	COLL10	JL	IL30	09/15 06:43.47	FORT	656569050	NET 30 DAYS		
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT	
1.00 PC		U2521300		DeChoix Grapeseed Oil 5 Liter **ESP210 Paris G 3/cs		55.88	PC	55.88	
5.00 LB		Q3300175		Sartori Grated Parmesan 5lb **#10885 4/5lb		5.30	LB	26.50	
1.00 PC		S0720335		PITTED Meson Olive Mix GAL **LOSADA 4/8.5# GOR MNZ CUQ		37.99	PC	37.99	
9.50 LB		ZBOAWIL008		DART FZ Wild Boar Shoulder BRT **D'artagnan 3-5#		10.99	LB	104.41	
4.34 LB		J1701200		Sakura Pork Collar Butt 5# **22553 4/cs  **BO003058		6.25	LB	27.13	
				Global Fuel Surcharge		5.00			
				Total Boxes: 5      Total Weight:		59.54			
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		5.00 256.91

Signature \_\_\_\_\_

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QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT	
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5.00 LB		Q3300175		Sartori Grated Parmesan 5lb **#10885 4/5lb		5.30	LB	26.50	
1.00 PC		S0720335		PITTED Meson Olive Mix GAL **LOSADA 4/8.5# GOR MNZ CUQ		37.99	PC	37.99	
9.50 LB		ZBOAWIL008		DART FZ Wild Boar Shoulder BRT **D'artagnan 3-5#		10.99	LB	104.41	
4.34 LB		J1701200		Sakura Pork Collar Butt 5# **22553 4/cs  **BO003058		6.25	LB	27.13	
				Global Fuel Surcharge		5.00			
				Total Boxes: 5      Total Weight:		59.54			
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Signature \_\_\_\_\_

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**Vendor Number:** 1293114

**Vendor Name:** Fortune Fish Company

**Check Details:**

**Check Number:** E0109662

**Check Amount:** \$ 1,326.99

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 071005-25-01

**Invoice Date:** 9/16/2025

**PO Number:** B0003058

**Voucher Number:** V0900502

**Document Type:** AP Invoice

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# FORTUNE FISH & GOURMET

THE SEAFOOD & GOURMET SPECIALISTS

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

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09/16/25	071005-25-01	1
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TO College of Dupage  
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Glen Ellyn, IL 60137

TO College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

TEL: (630) 942-2868 FAX:

TEL: (630) 942-2868

ORDER #	CUSTOMER #	SLS#	ROUTE	PRINTED	WHSE	PURCHASE ORDER		TERMS		
348416	COLL10	JL	IL30	09/16 06:05.18	FORT			NET 30 DAYS		
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION			UNIT PRICE	UNIT	AMOUNT	
9.02 LB		J1700230		Sakura Pork Loin Boneless CC **32443 - 10# Strap on, #40 CASE			7.15	LB	64.49	
				Global Fuel Surcharge			5.00			
				Total Boxes: 1      Total Weight:			9.02			
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Signature \_\_\_\_\_

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09/16/25	071005-25-01	1
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QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION			UNIT PRICE	UNIT	AMOUNT	
9.02 LB		J1700230		Sakura Pork Loin Boneless CC			7.15	LB	64.49	
				**32443 - 10# Strap on, #40 CASE						
				Global Fuel Surcharge			5.00			
				Total Boxes: 1      Total Weight:			9.02			
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**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1293114

**Vendor Name:** Fortune Fish Company

**Check Details:**

**Check Number:** E0109662

**Check Amount:** \$ 1,326.99

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 073095-25-01

**Invoice Date:** 9/17/2025

**PO Number:** B0003058

**Voucher Number:** V0900528

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09/17/25	073095-25-01	1
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TEL: (630) 942-2868

ORDER #	CUSTOMER #	SLS#	ROUTE	PRINTED	WHSE	PURCHASE ORDER	TERMS	
351694	COLL10	JL	IL30	09/17 06:58.14	FORT	662230486	NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
1.00 PC		S0720335		PITTED Meson Olive Mix GAL **LOSADA 4/8.5# GOR MNZ CUQ		37.99	PC	37.99
				Total Boxes: 1      Total Weight:		8.50		
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**Check Details:**

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**Check Amount:** \$ 1,326.99

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 073089-25-01

**Invoice Date:** 9/17/2025

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ORDER #	CUSTOMER #	SLS#	ROUTE	PRINTED	WHSE	PURCHASE ORDER	TERMS		
351533	COLL10	JL	IL30	09/17 06:58.11	FORT	662024017	NET 30 DAYS		
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT	
11.57 LB		P4110100		FZ DUCK BREAST 6.75-9.25 MLF **PEKIN- MEDIUM 24 PC./CS 12# CS		15.96	LB	184.66	
4.18 LB		ZBOAWIL008		DART FZ Wild Boar Shoulder BRT **D'artagnan 3-5#		10.99	LB	45.94	
19.40 LB		J1701200		Sakura Pork Collar Butt 5# **22553 4/cs		6.25	LB	121.25	
10.00 LB		J0700910		PORK CAUL FAT FROZEN 10# **137558		3.82	LB	38.20	
10.10 LB		ZPORBER003		FZ DRT BERK PORK BACK FAT 5# **BERKSHIRE FAT BACK		2.55	LB	25.76	
11.24 LB		J2500320		FZ Berkshire Pork Jowl Sknls **99745 - 4/pk 5/cs		4.21	LB	47.32	
1.00 CS		U2520775		MODA Tart Shells Savory 1.3 **PA7207 Paris G. round 288ct  **BO003058		148.88	CS	148.88	
				Global Fuel Surcharge		5.00			
				Total Boxes: 7      Total Weight:		73.74			
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4.18 LB		ZBOAWIL008		DART FZ Wild Boar Shoulder BRT **D'artagnan 3-5#		10.99	LB	45.94	
19.40 LB		J1701200		Sakura Pork Collar Butt 5# **22553 4/cs		6.25	LB	121.25	
10.00 LB		J0700910		PORK CAUL FAT FROZEN 10# **137558		3.82	LB	38.20	
10.10 LB		ZPORBER003		FZ DRT BERK PORK BACK FAT 5# **BERKSHIRE FAT BACK		2.55	LB	25.76	
11.24 LB		J2500320		FZ Berkshire Pork Jowl Sknls **99745 - 4/pk 5/cs		4.21	LB	47.32	
1.00 CS		U2520775		MODA Tart Shells Savory 1.3 **PA7207 Paris G. round 288ct  **BO003058		148.88	CS	148.88	
				Global Fuel Surcharge		5.00			
				Total Boxes: 7      Total Weight:		73.74			
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  617.01

Signature \_\_\_\_\_

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