

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1783143

**Vendor Name:** Mauro Provisions

**Check Details:**

**Check Number:** 0344275

**Check Amount:** \$ 4,602.00

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** 7821

**Invoice Date:** 9/4/2025

**PO Number:** P0019431

**Voucher Number:** V0905808

**Document Type:** AP Invoice

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**Document Below**

**Mauro Provisions LLC**

5000 Varsity Dr  
Lisle, IL 60532-4102 US  
(833) 676-3287  
accounting@mauroprovisions.com  
www.mauroprovisions.com

**Purchase Order #:P0019431****INVOICE**

<b>BILL TO</b>	<b>SHIP TO</b>	<b>SHIP DATE</b>	09/09/2025	<b>INVOICE</b>	7821
Amy Frese	Amy Frese	<b>SHIP VIA</b>	MP DELIVERY	<b>DATE</b>	09/04/2025
College of DuPage	College of DuPage			<b>TERMS</b>	Net 14
425 Fawell Blvd	425 Fawell Blvd			<b>DUE DATE</b>	09/18/2025
Glen Ellyn, IL 60137	Glen Ellyn, IL 60137				

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	CASE-Honey G Pepper Relish	12 - 8oz Jars	59	78.00	4,602.00
	SAMP - MED Giardiniera	1 Jar	2	0.00	0.00
	SAMP - HOT Giardiniera	1 Jar	2	0.00	0.00
	SAMP - MILD Giardiniera	1 Jar	2	0.00	0.00

\*\*PLEASE NOTE: This order will require a 3 week lead time.

SUBTOTAL	4,602.00
TAX	0.00
TOTAL	4,602.00
BALANCE DUE	<b>\$4,602.00</b>

"Tejeda, Lisa" <tejedal@cod.edu>

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**Mauro invoice 7821**

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"Tejeda, Lisa" <tejedal@cod.edu>

Tue, Sep 23, 2025 at 05:02 PM UTC

CC:

BCC:

Please attach for processing.

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**1 attachment**

Invoice\_7821\_from\_Mauro\_Provisions\_LLC.pdf