

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1088955

**Vendor Name:** Testa Produce, Inc.

**Check Details:**

**Check Number:** E0109803

**Check Amount:** \$ 3,283.34

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

**Invoice Details:**

**Invoice Number:** 06021985

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

**PO Number:** B0003289

**Voucher Number:** V0904590

**Document Type:** AP Invoice

---

**Document Below**



Invoice # 06021985

Page: 1 of 1

4555 S. Racine Ave.  
Chicago, IL 60609  
Phone (312) 226-3237  
Fax (312) 226-3410  
[www.testaproduce.com](http://www.testaproduce.com)

Remit Payment to:  
O2ND Dept. 2105  
P.O. Box 5905  
Carol Stream, IL 60197-5905  
Fax: (312) 455-0078  
Email: ar@testaproduce.com



**Sold To: 001390**

**CULINARY ARTS/DUPAGE COLLEGE  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137**

Ship To:

**CULINARY ARTS/DUPAGE COLLEGE  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137**

**630-942-2868**

[illegible]

**TOTAL QTY: ➤ 10.00**

SUBTOTAL	\$428.95
TAX	\$0.00
TOTAL	\$428.95

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

Organic items certified organic by Ecocert ICO, LLC.

All claims to be made at time of delivery. A finance charge of 1-1/2% per month (annual rate 18%) will be charged on past due balances over 30 days. In the event legal action is commenced to collect the balance due under this invoice, the prevailing party shall be entitled to recover all court costs and reasonable attorney's fees incurred thereby. The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(C) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. All interest, costs and attorneys' fees due to seller shall be considered sums owing in connection with this transaction under the PACA trust.

"sales@testaproduce.com" <sales@testaproduce.com>

---

**[External] Daily Invoices**

---

"sales@testaproduce.com" <sales@testaproduce.com>

Fri, Sep 19, 2025 at 04:50 AM UTC

CC:

BCC:

**CAUTION:** This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Testa Produce -- Print Output  
Generated: Thursday 09/18/25 11:50p  
Print File ID: 07903374

---

**1 attachment**

07903374.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1088955

**Vendor Name:** Testa Produce, Inc.

**Check Details:**

**Check Number:** E0109803

**Check Amount:** \$ 3,283.34

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

**Invoice Details:**

**Invoice Number:** 06024268

**Invoice Date:** 9/18/2025

**PO Number:** B0003289

**Voucher Number:** V0904591

**Document Type:** AP Invoice

---

**Document Below**

# TESTA PRODUCE

Green by Nature... Greener by Choice



## INVOICE

Invoice # 06024268

Page: 1 of 1

4555 S. Racine Ave.  
Chicago, IL 60609  
Phone (312) 226-3237  
Fax (312) 226-3410  
www.testaproduce.com

Remit Payment to:  
O2ND Dept. 2105  
P.O. Box 5905  
Carol Stream, IL 60197-5905  
Fax: (312) 455-0078  
Email: ar@testaproduce.com



Sold To: 001390

CULINARY ARTS/DUPAGE COLLEGE  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137

Ship To:

CULINARY ARTS/DUPAGE COLLEGE  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137

630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
BO003289	3EEHCP	09/18/25	10/09/25	W53 - Cesar Rodriguez	00400778
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	Gallon	Juice, Grapefruit Natalie's	01141	21.45	21.45
1.00	Gallon	Juice, Orange Natalie's	01143	21.45	21.45
1.00	Quart	Juice, Lemon Natalie's Quarts	01146	6.05	6.05
3.00	EACH	Mangos	01298	5.45	16.35
1.00	EACH 5ltr	Vinegar, Sherry	62864	36.40	36.40
1.00	BOX 3ct	Celery, Bunch	67789	11.75	11.75
1.00	BAG 3ct	Parsley, Italian bunches	68323	4.70	4.70
1.00	BOX 3CT	Fennel	69249	18.15	18.15
1.00	BG 2/1#pkg	Strawberries, Clamshell	84039	15.90	15.90
1.00	CASE 12qts	Whip Cream, Heavy, Quart, KEMPS	00058	60.75	60.75
1.00	CS 18-20#	Broccoli, Crowns	00525	38.00	38.00
1.00	BAG 4oz	Chives, Cut	00790	5.45	5.45
1.00	BAG 4oz	Rosemary, Fresh	02070	4.75	4.75
1.00	CASE 88ct	Apples, Granny Smith 88	02261	46.00	46.00
1.00	BAG 4oz	Thyme, Fresh	02366	4.75	4.75
1.00	Pound	Basil, Fresh	03050	13.20	13.20
1.00	Flat 12pkg	Blackberries, Driscoll	03804	38.75	38.75
1.00	CASE 15doz	Eggs, Grade A Ex.Large Loose	09497	50.40	50.40
1.00	CS 18-24ct	Eggplant, Regular	09500	25.75	25.75
1.00	CASE 3#	Mushrooms, Shiitake A	26656	24.35	24.35
1.00	CASE22-25#	Peppers, Red Choice	31412	47.00	47.00
1.00	CASE22-25#	Peppers, Extra Large/Jumbo	31416	25.00	25.00
1.00	FLAT 12pkg	Raspberries, Driscoll	35073	45.75	45.75
1.00	CASE 50#	Potatoes, 80ct	35163	26.30	26.30
1.00	CASE 25#	Tomatoes, Plum	40155	31.25	31.25
1.00	CASE18-20#	Zucchini, Fancy	52657	24.85	24.85
2.00	CASE 1/10#	Eggplant, Japanese	63942	26.00	52.00

TOTAL QTY: ➤ 28.00

SUBTOTAL	\$716.50
TAX	\$.00
<b>TOTAL</b>	<b>\$716.50</b>

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

Organic items certified organic by Ecocert ICO, LLC.

All claims to be made at time of delivery. A finance charge of 1-1/2% per month (annual rate 18%) will be charged on past due balances over 30 days. In the event legal action is commenced to collect the balance due under this invoice, the prevailing party shall be entitled to recover all court costs and reasonable attorney's fees incurred thereby. The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(C) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. All interest, costs and attorneys' fees due to seller shall be considered sums owing in connection with this transaction under the PACA trust.

"sales@testaproduce.com" <sales@testaproduce.com>

---

**[External] Daily Invoices**

---

"sales@testaproduce.com" <sales@testaproduce.com>

Fri, Sep 19, 2025 at 04:51 AM UTC

CC:

BCC:

**CAUTION:** This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Testa Produce -- Print Output  
Generated: Thursday 09/18/25 11:51p  
Print File ID: 07903450

---

**1 attachment**

07903450.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1088955

**Vendor Name:** Testa Produce, Inc.

**Check Details:**

**Check Number:** E0109803

**Check Amount:** \$ 3,283.34

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

**Invoice Details:**

**Invoice Number:** 06024842

**Invoice Date:** 9/18/2025

**PO Number:** B0003289

**Voucher Number:** V0904592

**Document Type:** AP Invoice

---

**Document Below**



Invoice # 06024842

Page: 1 of 1

4555 S. Racine Ave.  
Chicago, IL 60609  
Phone (312) 226-3237  
Fax (312) 226-3410  
[www.testaproduce.com](http://www.testaproduce.com)

Remit Payment to:  
O2ND Dept. 2105  
P.O. Box 5905  
Carol Stream, IL 60197-5905  
Fax: (312) 455-0078  
Email: ar@testaproduce.com



**Sold To: 001390**

**CULINARY ARTS/DUPAGE COLLEGE  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137**

Ship To:

**CULINARY ARTS/DUPAGE COLLEGE  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137**

**630-942-2868**

[illegible]

**TOTAL QTY: ► 2.00**

<b>SUBTOTAL</b>	<b>\$18.85</b>
<b>TAX</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$18.85</b>

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

Organic items certified organic by Ecocert ICO, LLC.

All claims to be made at time of delivery. A finance charge of 1-1/2% per month (annual rate 18%) will be charged on past due balances over 30 days. In the event legal action is commenced to collect the balance due under this invoice, the prevailing party shall be entitled to recover all court costs and reasonable attorney's fees incurred thereby. The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(C) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. All interest, costs and attorneys' fees due to seller shall be considered sums owing in connection with this transaction under the PACA trust.



"sales@testaproduce.com" <sales@testaproduce.com>

---

**[External] Daily Invoices**

---

"sales@testaproduce.com" <sales@testaproduce.com>

Fri, Sep 19, 2025 at 04:53 AM UTC

CC:

BCC:

**CAUTION:** This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Testa Produce -- Print Output  
Generated: Thursday 09/18/25 11:53p  
Print File ID: 07903712

---

**1 attachment**

07903712.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1088955

**Vendor Name:** Testa Produce, Inc.

**Check Details:**

**Check Number:** E0109803

**Check Amount:** \$ 3,283.34

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

**Invoice Details:**

**Invoice Number:** 06025835

**Invoice Date:** 9/19/2025

**PO Number:** B0003289

**Voucher Number:** V0904593

**Document Type:** AP Invoice

---

**Document Below**



All claims to be made at time of delivery. A finance charge of 1-1/2% per month (annual rate 18%) will be charged on past due balances over 30 days. In the event legal action is commenced to collect the balance due under this invoice, the prevailing party shall be entitled to recover all court costs and reasonable attorney's fees incurred thereby. The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(C) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. All interest, costs and attorneys' fees due to seller shall be considered sums owing in connection with this transaction under the PACA trust.

"sales@testaproduce.com" <sales@testaproduce.com>

---

**[External] Daily Invoices**

---

"sales@testaproduce.com" <sales@testaproduce.com>

Sat, Sep 20, 2025 at 04:53 AM UTC

CC:

BCC:

**CAUTION:** This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Testa Produce -- Print Output  
Generated: Friday 09/19/25 11:53p  
Print File ID: 07963915

---

**1 attachment**

07963915.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1088955

**Vendor Name:** Testa Produce, Inc.

**Check Details:**

**Check Number:** E0109803

**Check Amount:** \$ 3,283.34

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

**Invoice Details:**

**Invoice Number:** 06024270

**Invoice Date:** 9/22/2025

**PO Number:** B0003289

**Voucher Number:** V0905784

**Document Type:** AP Invoice

---

**Document Below**

# TESTA PRODUCE

Green by Nature... Greener by Choice



## INVOICE

Invoice # 06024270

Page: 1 of 1

4555 S. Racine Ave.  
Chicago, IL 60609  
Phone (312) 226-3237  
Fax (312) 226-3410  
www.testaproduce.com

Remit Payment to:  
O2ND Dept. 2105  
P.O. Box 5905  
Carol Stream, IL 60197-5905  
Fax: (312) 455-0078  
Email: ar@testaproduce.com



Sold To: 001390

CULINARY ARTS/DUPAGE COLLEGE  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137

Ship To:

CULINARY ARTS/DUPAGE COLLEGE  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137

630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
BO003289	KTECKY	09/22/25	10/13/25	W53 - Cesar Rodriguez	00400966
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
2.00	EACH 2.5#	Spinach, Salad	02251	8.95	17.90
1.00	BAG 2#	Onions, Green Iceless	62576	10.50	10.50
1.00	EACH 5ltr	Vinegar, Sherry	62864	36.40	36.40
2.00	BOX 3bunch	Leeks, 3 bunches	68042	16.15	32.30
2.00	BAG 3ct	Parsley, Italian bunches	68323	4.90	9.80
1.00	BAG 3ct	Cilantro, Bunches	68324	5.00	5.00
1.00	Bag 2#	Ginger, Whole Fresh	69182	9.85	9.85
1.00	BAG 6pints	Tomatoes, Grape 6ct	84058	22.30	22.30
2.00	CASE 12qts	Whip Cream, Heavy, Quart, KEMPS	00058	60.75	121.50
1.00	CS 18-20#	Broccoli, Crowns	00525	38.30	38.30
2.00	BAG 4oz	Rosemary, Fresh	02070	4.75	9.50
2.00	BAG 4oz	Sage, Fresh	02084	5.20	10.40
1.00	Pound	Basil, Fresh	03050	13.20	13.20
1.00	CASE 15doz	Eggs, Grade A Ex.Large Loose	09497	50.00	50.00
2.00	CS 18-24ct	Eggplant, Regular	09500	23.00	46.00
1.00	CASE 140ct	Lemons, 140ct Choice	23326	43.50	43.50
1.00	CASE 3#	Mushrooms, Shiitake A	26656	24.50	24.50
2.00	CASE 5#	Mushrooms, Cremini	26659	19.15	38.30
1.00	SACK 50#	Onions, Spanish	30052	21.75	21.75
1.00	CASE22-25#	Peppers, Red Choice	31412	30.00	30.00
1.00	CASE22-25#	Peppers, Extra Large/Jumbo	31416	25.00	25.00
1.00	CASE 25#	Tomatoes, Plum	40155	30.00	30.00
1.00	CASE18-20#	Zucchini, Fancy	52657	24.85	24.85
2.00	CASE 1/10#	Eggplant, Japanese	63942	26.00	52.00
3.00	CASE 50ct	Leaves, Green Shiso	84626	17.00	51.00

TOTAL QTY: ► 33.00

SUBTOTAL	\$773.85
TAX	\$.00
<b>TOTAL</b>	<b>\$773.85</b>

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

Organic items certified organic by Ecocert ICO, LLC.

All claims to be made at time of delivery. A finance charge of 1-1/2% per month (annual rate 18%) will be charged on past due balances over 30 days. In the event legal action is commenced to collect the balance due under this invoice, the prevailing party shall be entitled to recover all court costs and reasonable attorney's fees incurred thereby. The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(C) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. All interest, costs and attorneys' fees due to seller shall be considered sums owing in connection with this transaction under the PACA trust.

"sales@testaproduce.com" <sales@testaproduce.com>

---

**[External] Daily Invoices**

---

"sales@testaproduce.com" <sales@testaproduce.com>

Tue, Sep 23, 2025 at 04:50 AM UTC

CC:

BCC:

**CAUTION:** This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Testa Produce -- Print Output  
Generated: Monday 09/22/25 11:50p  
Print File ID: 08081127

---

**1 attachment**

08081127.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1088955

**Vendor Name:** Testa Produce, Inc.

**Check Details:**

**Check Number:** E0109803

**Check Amount:** \$ 3,283.34

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

**Invoice Details:**

**Invoice Number:** 06027078

**Invoice Date:** 9/22/2025

**PO Number:** B0003289

**Voucher Number:** V0905785

**Document Type:** AP Invoice

---

**Document Below**





All claims to be made at time of delivery. A finance charge of 1-1/2% per month (annual rate 18%) will be charged on past due balances over 30 days. In the event legal action is commenced to collect the balance due under this invoice, the prevailing party shall be entitled to recover all court costs and reasonable attorney's fees incurred thereby. The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(C) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. All interest, costs and attorneys' fees due to seller shall be considered sums owing in connection with this transaction under the PACA trust.

"sales@testaproduce.com" <sales@testaproduce.com>

---

**[External] Daily Invoices**

---

"sales@testaproduce.com" <sales@testaproduce.com>

Tue, Sep 23, 2025 at 04:51 AM UTC

CC:

BCC:

**CAUTION:** This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Testa Produce -- Print Output  
Generated: Monday 09/22/25 11:51p  
Print File ID: 08081294

---

**1 attachment**

08081294.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1088955

**Vendor Name:** Testa Produce, Inc.

**Check Details:**

**Check Number:** E0109803

**Check Amount:** \$ 3,283.34

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

**Invoice Details:**

**Invoice Number:** 06027093

**Invoice Date:** 9/25/2025

**PO Number:** B0003289

**Voucher Number:** V0905786

**Document Type:** AP Invoice

---

**Document Below**



# Invoice # 06027093

Page: 1 of 1

4555 S. Racine Ave.  
Chicago, IL 60609  
Phone (312) 226-3237  
Fax (312) 226-3410  
[www.testaproduce.com](http://www.testaproduce.com)

Remit Payment to:  
O2ND Dept. 2105  
P.O. Box 5905  
Carol Stream, IL 60197-5905  
Fax: (312) 455-0078  
Email: ar@testaproduce.com



**Sold To: 001390**

**CULINARY ARTS/DUPAGE COLLEGE  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137**

Ship To:

**CULINARY ARTS/DUPAGE COLLEGE  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137**

**630-942-2868**

[illegible]

**TOTAL QTY: ► 20.00**

SUBTOTAL	\$330.85
TAX	\$0.00
TOTAL	\$330.85

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

Organic items certified organic by Ecocert ICO, LLC.

All claims to be made at time of delivery. A finance charge of 1-1/2% per month (annual rate 18%) will be charged on past due balances over 30 days. In the event legal action is commenced to collect the balance due under this invoice, the prevailing party shall be entitled to recover all court costs and reasonable attorney's fees incurred thereby. The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(C) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. All interest, costs and attorneys' fees due to seller shall be considered sums owing in connection with this transaction under the PACA trust.

"sales@testaproduce.com" <sales@testaproduce.com>

---

**[External] Daily Invoices**

---

"sales@testaproduce.com" <sales@testaproduce.com>

Fri, Sep 26, 2025 at 04:50 AM UTC

CC:

BCC:

**CAUTION:** This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Testa Produce -- Print Output  
Generated: Thursday 09/25/25 11:50p  
Print File ID: 08246470

---

**1 attachment**

08246470.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1088955

**Vendor Name:** Testa Produce, Inc.

**Check Details:**

**Check Number:** E0109803

**Check Amount:** \$ 3,283.34

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

**Invoice Details:**

**Invoice Number:** 06027094

**Invoice Date:** 9/25/2025

**PO Number:** B0003289

**Voucher Number:** V0905787

**Document Type:** AP Invoice

---

**Document Below**



# Invoice # 06027094

Page: 1 of 1

4555 S. Racine Ave.  
Chicago, IL 60609  
Phone (312) 226-3237  
Fax (312) 226-3410  
[www.testaproduce.com](http://www.testaproduce.com)

Remit Payment to:  
O2ND Dept. 2105  
P.O. Box 5905  
Carol Stream, IL 60197-5905  
Fax: (312) 455-0078  
Email: ar@testaproduce.com



DEL V0F002601060270940001

**Sold To: 001390**

**CULINARY ARTS/DUPAGE COLLEGE  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137**

Ship To:

**CULINARY ARTS/DUPAGE COLLEGE  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137**

**630-942-2868**

[illegible]

**TOTAL QTY: ► 1.00**

SUBTOTAL	\$17.75
TAX	\$ .00
TOTAL	\$17.75

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

Organic items certified organic by Ecocert ICO, LLC.

All claims to be made at time of delivery. A finance charge of 1-1/2% per month (annual rate 18%) will be charged on past due balances over 30 days. In the event legal action is commenced to collect the balance due under this invoice, the prevailing party shall be entitled to recover all court costs and reasonable attorney's fees incurred thereby. The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(C) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. All interest, costs and attorneys' fees due to seller shall be considered sums owing in connection with this transaction under the PACA trust.

"sales@testaproduce.com" <sales@testaproduce.com>

---

**[External] Daily Invoices**

---

"sales@testaproduce.com" <sales@testaproduce.com>

Fri, Sep 26, 2025 at 04:50 AM UTC

CC:

BCC:

**CAUTION:** This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Testa Produce -- Print Output  
Generated: Thursday 09/25/25 11:50p  
Print File ID: 08246471

---

**1 attachment**

08246471.pdf



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1088955

**Vendor Name:** Testa Produce, Inc.

**Check Details:**

**Check Number:** E0109803

**Check Amount:** \$ 3,283.34

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

**Invoice Details:**

**Invoice Number:** 06028286

**Invoice Date:** 9/25/2025

**PO Number:** B0003289

**Voucher Number:** V0905788

**Document Type:** AP Invoice

---

**Document Below**



All claims to be made at time of delivery. A finance charge of 1-1/2% per month (annual rate 18%) will be charged on past due balances over 30 days. In the event legal action is commenced to collect the balance due under this invoice, the prevailing party shall be entitled to recover all court costs and reasonable attorney's fees incurred thereby. The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(C) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. All interest, costs and attorneys' fees due to seller shall be considered sums owing in connection with this transaction under the PACA trust.

"sales@testaproduce.com" <sales@testaproduce.com>

---

**[External] Daily Invoices**

---

"sales@testaproduce.com" <sales@testaproduce.com>

Fri, Sep 26, 2025 at 04:50 AM UTC

CC:

BCC:

**CAUTION:** This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Testa Produce -- Print Output  
Generated: Thursday 09/25/25 11:50p  
Print File ID: 08246482

---

**1 attachment**

08246482.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1088955

**Vendor Name:** Testa Produce, Inc.

**Check Details:**

**Check Number:** E0109803

**Check Amount:** \$ 3,283.34

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

**Invoice Details:**

**Invoice Number:** 06028651

**Invoice Date:** 9/25/2025

**PO Number:** B0003289

**Voucher Number:** V0905789

**Document Type:** AP Invoice

---

**Document Below**



# Invoice # 06028651

Page: 1 of 1

4555 S. Racine Ave.  
Chicago, IL 60609  
Phone (312) 226-3237  
Fax (312) 226-3410  
[www.testaproduce.com](http://www.testaproduce.com)

Remit Payment to:  
O2ND Dept. 2105  
P.O. Box 5905  
Carol Stream, IL 60197-5905  
Fax: (312) 455-0078  
Email: ar@testaproduce.com



**Sold To: 001390**

**CULINARY ARTS/DUPAGE COLLEGE  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137**

Ship To:

**CULINARY ARTS/DUPAGE COLLEGE  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137**

**630-942-2868**

[illegible]

**TOTAL QTY: ➤ 15.00**

SUBTOTAL	\$311.55
TAX	\$0.00
TOTAL	\$311.55

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

Organic items certified organic by Ecocert ICO, LLC.

All claims to be made at time of delivery. A finance charge of 1-1/2% per month (annual rate 18%) will be charged on past due balances over 30 days. In the event legal action is commenced to collect the balance due under this invoice, the prevailing party shall be entitled to recover all court costs and reasonable attorney's fees incurred thereby. The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(C) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. All interest, costs and attorneys' fees due to seller shall be considered sums owing in connection with this transaction under the PACA trust.

"sales@testaproduce.com" <sales@testaproduce.com>

---

**[External] Daily Invoices**

---

"sales@testaproduce.com" <sales@testaproduce.com>

Fri, Sep 26, 2025 at 04:50 AM UTC

CC:

BCC:

**CAUTION:** This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Testa Produce -- Print Output  
Generated: Thursday 09/25/25 11:50p  
Print File ID: 08246496

---

**1 attachment**

08246496.pdf