

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1768540

**Vendor Name:** Wisepak Foods, LLC

**Check Details:**

**Check Number:** 0342627

**Check Amount:** \$ 204.00

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 246419

**Invoice Date:** 9/6/2025

**PO Number:** B0003019

**Voucher Number:** V0899804

**Document Type:** AP Invoice

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**Document Below**



WisePak Foods  
4225 N Pulaski Rd  
Chicago, IL 60641  
p: 773.772.0072

DATE	INVOICE #
9/6/2025	246419

<b>BILL TO</b>
College of DuPage

<b>SHIP TO</b>
McAninch Arts Center College of DuPage 425 Fawell Boulevard Glen Ellyn, IL 60137

PO #		Outlet #	Sale Type	Terms	Order Type	Via	Deliver / Arrive	CREDITS / ADD ONS	
		8895	Wholesale	N30	Packaged Goods	Distribution	10AM		
QTY	ITEM #	DESCRIPTION			Class	PRICE	AMOUNT	QTY	VALUE
12	51031	#31 - California Rolls			Prod 1A	7.50	90.00		
12	51045	#45 - Shrimp Tempura Rolls			Prod 1A	9.50	114.00		
		B0003019 05-60-11301-5408001 67 Foods/Gen CCMA_HOKUSAI							

"Junokas, Molly" <junokasm@cod.edu>

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**Wisepak Inv 246419**

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"Junokas, Molly" <junokasm@cod.edu>

Mon, Sep 8, 2025 at 11:02 PM UTC

CC:

BCC:

Hello,

Please process.

Thank you!

**Molly Junokas**

Business Manager

McAninch Arts Center, College of DuPage

[junokasm@cod.edu](mailto:junokasm@cod.edu) | 630-942-2938

she/her

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**1 attachment**

Wisepak Inv 246419 204.00 09-06-25.pdf