

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1532597 **Vendor Name:** Campagna-Turano Bakery, Inc.,D/B/A Turano Baking Company

Check Details:

Check Number: 0346690 **Check Amount:** \$ 69.99 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 118035305 **Invoice Date:** 11/15/2025 **PO Number:** B0003073 **Voucher Number:** V0914186

Document Type: AP Invoice

Document Below



Turano Baking Company

6501 W Roosevelt Rd, Berwyn
IL, USA, 60402
Phone : (708)788-9220
Distributor : 118 JOSEPH SOTTILE
AP Contact : JOYCE SEKERKA / 630-942-2868 630-942-2293

Page : 001
Date : 11/15/2025
Time : 04:00

INVOICE # 118035305
Ref.: em

Ship to:
1462049 COLLEGE OF DUPAGE / WATERLEA
425 FAWELL BLVD
GLEN ELLYN, IL, USA
60137 630-942-2868

P.O.# : 80003073 Terms : OFFICE CHARGE Contact : MARIVIC ZERRU Route # : 18
Order # : 9070040839

| PROD# | DESCRIPTION | UPC | QTY | PRICE | \$ AMOUNT |
|-------|-------------|-----|-----|-------|-----------|
|-------|-------------|-----|-----|-------|-----------|

S A L E S

| | | | | | |
|-------------|---------------------------|------------|-------|-------|-------|
| 13338 | 8PK DUSTED POTATO BUNS SL | 7897613338 | 2 | 5.22 | 10.44 |
| 13343 | 8PK PRETZEL BUNS | 7897613343 | 5 | 10.11 | 50.55 |
| 30101 | TU WHITE PULLMAN SLICED | 7897630101 | 2 | 4.50 | 9.00 |
| | | | <hr/> | | |
| TOTAL SALES | | | 9 | | 69.99 |

| | | |
|-------------|---|-------|
| TOTAL SALES | : | 69.99 |
| | | ===== |
| GROSS TOTAL | : | 69.99 |
| | | ===== |
| NET TOTAL | : | 69.99 |

In golf and in life, it's the follow through that makes the difference

REMIT TO:
Turano Baking Company
36749 Eagle Way
Chicago, IL 60678-1367

[External] INVOICES

Turano Bakery - Live <orders@turano.com>

Sat, Nov 15, 2025 at 10:14 AM UTC

CC:

BCC:

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Invoices

Customer Service

Main (708) 788-9220

orders@turano.com

www.Turano.com

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