

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1760738

Vendor Name: Redstone Foods Inc

Check Details:

Check Number: E0108234

Check Amount: \$ 300.86

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 812935

Invoice Date: 6/10/2025

PO Number: B0002752

Voucher Number: V0889642

Document Type: AP Invoice

Document Below



REDSTONE FOODS, INC
1434 PATTON PLACE, SUITE 106
CARROLLTON, TX 75007
972-446-1155 800-444-3520

INVOICE

BILL TO

THE MAC AT COLLEGE OF DUPAGE Z
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO

THE MAC AT COLLEGE OF DUPAGE Z
425 FAWELL BLVD
GLEN ELLYN, IL 60137

INVOICE #	812935
DATE	6/10/25
PAGES	Page 1 of 1

Customer #	PO#	Order #	Order Date	Ship Date	Carrier	Due Date	Terms	PPS#
542307	B0002752 W265148	474835 - 001	6/3/25	6/9/25	FEDEX GROUND	7/9/25	NET 30 DAYS	681592

Line	Product	Description	Pack	Size	UoM	Back Ord	Shipped	Unit	Price	Amount
1	007010	BOURBON FOODS EVERYBURGER COOKIES UPC: 855880007010	10.00	2.32 O	EA	0.00	3.00	2.00	20.00	60.00
2	007133	BOURBON FOODS GUMMI FETTUCCHINE GRAPE UPC: 855880007133	10.00	1.76 O	EA	0.00	2.00	1.30	13.00	26.00
3	44377	KRACIE POPIN COOKIN - SUSHI UPC: 816844025259	5.00	1 OZ	EA	0.00	5.00	3.75	18.75	93.75
4	17656	NARUTO SHIPPUDEN GUMMY RAMEN KIT IN DISPLAY UPC: 611508176564	6.00	2.1 OZ	EA	0.00	5.00	2.15	12.90	64.50

Subtotal	\$244.25
Handling	\$0.00
Freight	\$56.61
TOTAL	\$300.86

ANNETTE SAMAT <ar@redstonefoods.com>

[External] Invoice 812935

ANNETTE SAMAT <ar@redstonefoods.com>

Tue, Jun 10, 2025 at 06:16 PM UTC

CC:

BCC:

.style1 {font-family: "Times New Roman";}

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We appreciate your business. Please contact our Customer Service department if you have any questions or concerns

800-444-3520 or custserv@redstonefoods.com. Please visit our website to place orders and see new items www.redstonefoods.com.

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