

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Check Details:

Check Number: E0109598

Check Amount: \$ 1,211.08

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 06015917

Invoice Date: 9/8/2025

PO Number: B0003289

Voucher Number: V0899879

Document Type: AP Invoice

Document Below



Invoice # 06015917

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



DEL V0F002601060159170001

630-942-2868

TOTAL QTY: ► 1.00

SUBTOTAL	\$219.78
TAX	\$0.00
TOTAL	\$219.78

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>

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

Tue, Sep 9, 2025 at 04:50 AM UTC

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1 attachment

07400608.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Check Details:

Check Number: E0109598

Check Amount: \$ 1,211.08

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 06016952

Invoice Date: 9/8/2025

PO Number: B0003289

Voucher Number: V0899880

Document Type: AP Invoice

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TESTA PRODUCE

Green by Nature... Greener by Choice



INVOICE

Invoice # 06016952

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



DEL V0F002601060169520001

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 #
BO003057	FEMMJM	09/08/25	09/29/25	W53 - Cesar Rodriguez	00400257
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	EACH 14oz	Tofu, Firm Local	00448	3.05	3.05
1.00	Quart	Juice, Lemon Natalie's Quarts	01146	6.05	6.05
1.00	EACH 2.5#	Spinach, Salad	02251	8.60	8.60
1.00	EACH	Milk, 1/2 & 1/2, Quart	03296	4.50	4.50
4.00	EACH	Avocado, Hass Break 48ct	62351	1.35	5.40
1.00	BOX 3bunch	Leeks, 3 bunches	68042	16.15	16.15
3.00	BAG 3ct	Parsley, Italian bunches	68323	4.75	14.25
1.00	BAG 3ct	Cilantro, Bunches	68324	4.90	4.90
1.00	Bag 2#	Ginger, Whole Fresh	69182	10.35	10.35
1.00	BOX 3#	Asparagus, Standard	69485	20.30	20.30
1.00	BOX 15ct	Celery, 15ct	69698	30.75	30.75
1.00	EACH 1gal	Cider, Apple Pasteurized	72591	8.90	8.90
1.00	BAG 3pkg	Blueberries	84047	25.00	25.00
1.00	BAG 6pints	Tomatoes, Grape 6ct	84058	20.40	20.40
2.00	BOX 6CT	Endive, Belgian, 6CT	89723	20.45	40.90
1.00	CASE 4gal	Milk, Whole, Gallon	00101	18.75	18.75
2.00	Bag 4oz	Basil, Fresh	00354	3.70	7.40
2.00	CS 18-20#	Broccoli, Crowns	00525	34.00	68.00
1.00	BAG 4oz	Chives, Cut	00790	5.45	5.45
1.00	CASE 15qt	Eggs, Liquid YOLKS	00930	98.90	98.90
		Look- YOLKS!			
1.00	BAG 4oz	Sage, Fresh	02084	5.00	5.00
1.00	CASE 3oz	Greens, Micro Basil Italian	03943	19.00	19.00
2.00	CASE 15doz	Eggs, Grade A Ex.Large Loose	09497	51.00	102.00
2.00	CASE 5#	Mushrooms, Cremini	26659	19.15	38.30
1.00	SACK 50#	Onions, Spanish	30052	24.25	24.25
1.00	BOX 6ct	Carrots, Asst. Baby w/top	69554	14.25	14.25

TOTAL QTY: ► 30.00

SUBTOTAL	\$620.80
TAX	\$0.00
TOTAL	\$620.80

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Tue, Sep 9, 2025 at 04:51 AM UTC

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Check Details:

Check Number: E0109598

Check Amount: \$ 1,211.08

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 06016970

Invoice Date: 9/8/2025

PO Number: B0003289

Voucher Number: V0899881

Document Type: AP Invoice

Document Below



Invoice # 06016970

Page: 1 of 1

4555 S. Racine Ave.
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Phone (312) 226-3237
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Sold To: 001390

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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

SUBTOTAL	\$65.25
TAX	\$.00
TOTAL	\$65.25

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

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Testa Produce -- Print Output
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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Check Details:

Check Number: E0109598

Check Amount: \$ 1,211.08

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 06018191

Invoice Date: 9/30/2025

PO Number: B0003289

Voucher Number: V0899882

Document Type: AP Invoice

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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.

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Wed, Sep 10, 2025 at 04:53 AM UTC

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