

**Information:**

**Drawer:** Accounts Payable - Invoices  
**Vendor Number:** 1768540  
**Vendor Name:** Wisepak Foods, LLC

**Check Details:**

**Check Number:** 0342716  
**Check Amount:** \$ 563.00  
**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 246541  
**Invoice Date:** 9/13/2025  
**PO Number:** B0003019  
**Voucher Number:** V0900452  
**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 #

9/13/2025

246541

**BILL TO**

College of DuPage

**SHIP TO**

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 - PG			Prod 1A	7.50	90.00			
12	51045	#45 - Shrimp Tempura Rolls - PG			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 Foods Inv 246541**

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

Wed, Sep 17, 2025 at 03:41 PM UTC

CC:

BCC:

Good morning,

Please process.

Thanks!

**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 Foods Inv 246541 204.00 09-13-25.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1768540

**Vendor Name:** Wisepak Foods, LLC

**Check Details:**

**Check Number:** 0342716

**Check Amount:** \$ 563.00

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 246671

**Invoice Date:** 9/20/2025

**PO Number:** B0003019

**Voucher Number:** V0904476

**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 #**

**9/20/2025**

**246671**

**BILL TO**

College of DuPage

**SHIP TO**

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
20	51031	#31 - California Rolls			Prod 1A	7.50	150.00		
22	51045	#45 - Shrimp Tempura Rolls			Prod 1A	9.50	209.00		
B0003019 05-60-11301-5408001 67 Foods/Gen CCMA_HOKUSAI									

**RECEIVED BY**

E.I.

**SUBTOTAL**

**\$359.00**

**PLUS: CHARGES**

**LESS: CREDITS**

**TOTAL DUE**

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

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**Wisepak Inv 246671**

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

Mon, Sep 22, 2025 at 01:31 PM UTC

CC:

BCC:

Good morning,

Please process.

Thanks!

**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 246671 359.00 09-20-25.pdf