

Information:

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

Check Details:

Check Number: 0346489 **Check Amount:** \$ 89.04 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 118035159 **Invoice Date:** 11/10/2025 **PO Number:** B0003073 **Voucher Number:** V0913696

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 : 11/10/2025

Time : 03:20

INVOICE # 118035159

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 # : 9370079242

PROD#	DESCRIPTION	UPC	QTY	PRICE	\$ AMOUNT
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S A L E S

13338	8PK DUSTED POTATO BUNS SL	7897613338	5	5.22	26.10
13343	8PK PRETZEL BUNS	7897613343	4	10.11	40.44
30101	TU WHITE PULLMAN SLICED	7897630101	5	4.50	22.50
TOTAL SALES			14		89.04

TOTAL SALES : 89.04

=====

GROSS TOTAL : 89.04

=====

NET TOTAL : 89.04

If you don't have a goal, any road will get you there.

REMIT TO:

Turano Baking Company

36749 Eagle Way

Chicago, IL 60678-1367

[External] INVOICES

Turano Bakery - Live <orders@turano.com>

Mon, Nov 10, 2025 at 09:38 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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