

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1293114 **Vendor Name:** Fortune Fish Company

Check Details:

Check Number: E0110717 **Check Amount:** \$ 732.66 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 157166-25-01 **Invoice Date:** 11/7/2025 **PO Number:** B0003058 **Voucher Number:** V0914232

Document Type: AP Invoice

Document Below

FORTUNE FISH & GOURMET

THE SEAFOOD & GOURMET SPECIALISTS

Ph: (630) 860-7100 Fax: (630) 860-740

INVOICE

Schedule your payment below via the QR code or this link: mello.m@fortunefishgourmet



INVOICE DATE	INVOICE NO	PAGE
11/07/25	157166-25-01	1
PLEASE REMIT TO:		
PO BOX #739117 Dallas, TX 75373-9117		

TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

TEL: (630) 942-2868 FAX:

TEL: (630) 942-2868

ORDER #	CUSTOMER #	SLS#	ROUTE	PRINTED	WHSE	PURCHASE ORDER	TERMS	
143507	COLL10	JL	IL30	11/07 06:11.58	FORT	733177295	NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
2.00 EA		U5202700		65% Hazelnut Praline 2.5kg **WEISS Chocolate 1122843		87.88	EA	175.76
2.00 CS		U5003030		Raw English Walnuts 5lb **N24B		46.52	CS	93.04
2.88 LB		Y0101105		Creminelli Finocchiona 3# **1376 3/cs **BO003058		13.50	LB	38.88
				Global Fuel Surcharge		5.00		
				Total Boxes: 4 Total Weight:		24.92		
TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INDICATE OUR INVOICE NUMBER ON YOUR REMITTANCE. A SERVICE CHARGE OF 1.5% PER MONTH (18% PER YEAR) WILL BE ADDED TO PAST DUE ACCOUNTS.				THE BELOW SIGNED ENSURES THAT ALL PARASITIC FISH SPECIES PURCHASED AND RECEIVED WILL BE PROCESSED IN A WAY THAT WILL KILL ALL POSSIBLE PARASITES.YELLOWFIN/AHI TUNA AND FARM-RAISED SPECIES ARE EXEMPT FROM PARASITE DESTRUCTION AS INDICATED IN US FOOD CODE 3-402.11B MSC-C50755 SHELLFISH: IL41SS			TAX OTHER BALANCE	5.00 312.68

Signature _____

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS

OFFICE COPY

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Check Details:

Check Number: E0110717 **Check Amount:** \$ 732.66 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 173893-25-01 **Invoice Date:** 11/18/2025 **PO Number:** B0003058 **Voucher Number:** V0914683

Document Type: AP Invoice

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ORDER #	CUSTOMER #	SLS#	ROUTE	PRINTED	WHSE	PURCHASE ORDER	TERMS	
161078	COLL10	JL	IL30	11/18 04:44.34	FORT	746166794	NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
2.00 PC		Q0800070		FARMERETTE PEARLS 3# **MOZZARELLA 2/CS		17.75	PC	35.50
32.00 LB		84010540		Veal Demi 16 LB Tub Culinarte **ITEM # 437240		8.99	LB	287.68
6.00 PC		Q4000100		Marin Classic Brie 6/1# **Marin French 15805 **BO003058		15.30	PC	91.80
				Global Fuel Surcharge		5.00		
				Total Boxes: 4 Total Weight:		44.00		
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