

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088955 **Vendor Name:** Testa Produce, Inc.

Check Details:

Check Number: E0110627 **Check Amount:** \$ 4,064.51 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 06057972 **Invoice Date:** 11/4/2025 **PO Number:** B0003289 **Voucher Number:** V0914041

Document Type: AP Invoice

Document Below



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>

[External] Daily Invoices

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

Wed, Nov 5, 2025 at 05:51 AM UTC

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Testa Produce -- Print Output
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Print File ID: 10195378

1 attachment

10195378.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088955 **Vendor Name:** Testa Produce, Inc.

Check Details:

Check Number: E0110627 **Check Amount:** \$ 4,064.51 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 06059899 **Invoice Date:** 11/6/2025 **PO Number:** B0003127 **Voucher Number:** V0914042

Document Type: AP Invoice

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Invoice # 06059899

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 V0F002601060598990001

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

[illegible]

TOTAL QTY: ► 1.00

SUBTOTAL	\$9.00
TAX	\$0.00
TOTAL	\$9.00

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.

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Fri, Nov 7, 2025 at 05:53 AM UTC

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Testa Produce -- Print Output
Generated: Thursday 11/06/25 11:53p
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1 attachment

10298087.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088955 **Vendor Name:** Testa Produce, Inc.

Check Details:

Check Number: E0110627 **Check Amount:** \$ 4,064.51 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 06059897 **Invoice Date:** 11/6/2025 **PO Number:** B0003289 **Voucher Number:** V0914043

Document Type: AP Invoice

Document Below

TESTA PRODUCE

Green by Nature... Greener by Choice



INVOICE

Invoice # 06059897

Page: 1 of 2

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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



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 #
BO003289	NZ2KUP	11/06/25	11/27/25	W53 - Cesar Rodriguez	00403259
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	LOAF	Cheese, Mozzarella Loaf	00755	3.35/LB	16.75
		WEIGHT : 5.0000			
1.00	LOAF	Cheese, Provolone Loaf	00779	3.35/LB	38.76
		WEIGHT : 11.5700			
2.00	Bunch	Dill, Fresh	00917	6.00	12.00
1.00	EACH 1gal	Horseradish, Gallon	01116	24.35	24.35
2.00	Pound	Lemon Grass	01198	7.65	15.30
7.00	EACH	Milk, Soy, Quart	01346	4.35	30.45
1.00	Gallon	Relish, PickleBrightGreenSweet	01669	10.60	10.60
3.00	Pound	Peppers, Serrano	01710	6.80	20.40
2.00	Jar 5#	Shallots, Peeled	02144	21.60	43.20
1.00	Tub 5#	Sour Cream, tub	02226	13.00	13.00
6.00	Pound	Tomatoes,Beefsteak	02403	2.20	13.20
1.00	EACH #10	Beans,Vegetarian Refried,Can	59595	10.90	10.90
3.00	Pound	Peppers, Red Fresno	61970	9.25	27.75
14.00	EACH	Avocado, Hass Break 48ct	62351	1.25	17.50
1.00	EACH 11#	Cous Cous, Small	62823	32.65	32.65
1.00	EACH 1gal	Olives,Stufd Sm GrnW/Pimento	63119	28.10	28.10
1.00	Box 5#	Peppers, Red	63999	17.25	17.25
1.00	EACH 1#	Base, Minors Lobster	64246	29.80	29.80
1.00	BAG 3ct	Parsley, Italian bunches	68323	4.60	4.60
2.00	PKG 12ct	Tortilla,Flour6"(HP)MissinFrsh	68953	3.00	6.00
1.00	BOX 5#	Tomatillo, 5#	69177	14.35	14.35
2.00	BOX 5#	Sprouts, Brussel	69181	21.85	43.70
1.00	BOX 12ct	Lettuce, Romaine	69697	55.95	55.95
		THIS IS A 12ct!! (not 3ct)			
1.00	BAG 2.2#	Cheese, Cotija, Grated	73193	22.80	22.80
1.00	CASE 4gal	Milk, Whole, Gallon	00101	18.15	18.15
3.00	Bag 4oz	Basil, Fresh	00354	3.75	11.25
1.00	CASE 9ct	Pitaya, Dragon Fruit	02511	34.00	34.00

TOTAL QTY: ► CONT

SUBTOTAL	CONT
TAX	
TOTAL	CONT

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.



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Fri, Nov 7, 2025 at 05:53 AM UTC

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1 attachment

10298081.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088955 **Vendor Name:** Testa Produce, Inc.

Check Details:

Check Number: E0110627 **Check Amount:** \$ 4,064.51 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 06060844 **Invoice Date:** 11/7/2025 **PO Number:** B0003289 **Voucher Number:** V0914045

Document Type: AP Invoice

Document Below



Invoice # 06060844

Page: 1 of 1

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Phone (312) 226-3237
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P.O. Box 5905
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Fax: (312) 455-0078
Email: ar@testaproduce.com



DEL V0F002601060608440001

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

[illegible]

TOTAL QTY: ► 12.00

SUBTOTAL	\$376.35
TAX	\$0.00
TOTAL	\$376.35

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

Organic items certified organic by Ecocert ICO, LLC.

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Sat, Nov 8, 2025 at 05:53 AM UTC

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Testa Produce -- Print Output
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1 attachment

10357499.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088955 **Vendor Name:** Testa Produce, Inc.

Check Details:

Check Number: E0110627 **Check Amount:** \$ 4,064.51 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 06061506 **Invoice Date:** 11/10/2025 **PO Number:** B0003289 **Voucher Number:** V0913998

Document Type: AP Invoice

Document Below

TESTA PRODUCE

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INVOICE

Invoice # 06061506

Page: 1 of 2

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Chicago, IL 60609
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Remit Payment to:
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P.O. Box 5905
Carol Stream, IL 60197-5905
Fax: (312) 455-0078
Email: ar@testaproduce.com



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 #
BO003289	TN3G4K	11/10/25	12/01/25	W53 - Cesar Rodriguez	00403436
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	WHEEL 2#	Cheese, Brie Wheel	00761	22.70	22.70
3.00	Bunch	Dill, Fresh	00917	6.00	18.00
1.00	Tub 5#	Garlic, Peeled, tub	01039	27.75	27.75
2.00	Jar 5#	Shallots, Peeled	02144	21.60	43.20
1.00	Tub 5#	Sour Cream, tub	02226	13.00	13.00
5.00	Pound	Tomatoes, Beefsteak	02403	2.20	11.00
3.00	EACH	Milk, 1/2 & 1/2, Quart	03296	4.20	12.60
2.00	EACH	Buttermilk, Quart	03305	2.05	4.10
2.00	Pkg 2.5#	Beans, Soy in Shell Froz, Edamame	03543	9.80	19.60
1.00	Box 5#	Peppers, Jalapeno	31390	13.60	13.60
1.00	BAG 2#	Onions, Green Iceless	62576	9.50	9.50
1.00	EACH	Papaya, Green	64931	5.50	5.50
2.00	Head	Lettuce, Boston Hydro Crispers	65201	3.55	7.10
2.00	BAG 3ct	Parsley, Italian bunches	68323	4.60	9.20
1.00	BAG 3ct	Cilantro, Bunches	68324	4.50	4.50
1.00	BOX 10#	Potatoes, Red B	69151	13.10	13.10
1.00	Box 5#	Peppers, Green	69156	12.60	12.60
1.00	BOX 3ct	Lettuce, Romaine	69167	19.85	19.85
1.00	BOX 5#	Tomatillo, 5#	69177	14.35	14.35
2.00	Bag 2#	Ginger, Whole Fresh	69182	10.05	20.10
1.00	BOX 10#	Sweet Potatoes, Jumbo 10#	69401	13.75	13.75
2.00	BOX 3#	Asparagus, Standard	69485	19.40	38.80
2.00	BOX 3ct	Lettuce, Red Leaf	69527	17.65	35.30
1.00	BAG 6pints	Tomatoes, Grape 6ct	84058	19.60	19.60
1.00	CASE 12qts	Whip Cream, Heavy, Quart, KEMPS	00058	56.25	56.25
1.00	CASE 4gal	Milk, Whole, Gallon	00101	18.15	18.15
1.00	BAG 4oz	Basil, Thai	00361	4.35	4.35
1.00	BAG 4oz	Chives, Cut	00790	5.70	5.70
1.00	CASE 2#	Mache	01305	27.00	27.00
1.00	BAG 4oz	Mint, Fresh	01353	4.15	4.15

TOTAL QTY: ► CONT

SUBTOTAL	CONT
TAX	
TOTAL	CONT

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

Organic items certified organic by Ecocert ICO, LLC.

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TESTA PRODUCE

Green by Nature... Greener by Choice



INVOICE

Invoice # 06061506

Page: 2 of 2

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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



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 #
BO003289	TN3G4K	11/10/25	12/01/25	W53 - Cesar Rodriguez	00403436
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	BAG 4oz	Oregano, Fresh	01625	4.85	4.85
1.00	BAG 4oz	Rosemary, Fresh	02070	4.75	4.75
3.00	CASE 5#	Beans, French Green	03352	27.05	81.15
1.00	CASE	Squash, Butternut	04701	23.00	23.00
1.00	CASE 12ct	Cauliflower	05080	47.90	47.90
1.00	CS 6/11oz	Cheese, Goat Logs	05539	38.45	38.45
1.00	CASE 12ct	Cucumbers, Seedless	06652	16.75	16.75
1.00	CASE 10#	Mushrooms, Medium	20657	27.75	27.75
4.00	CASE 3#	Mesclun Spring Mix	23370	16.00	64.00
2.00	CASE 3#	Mushrooms, Shiitake A	26656	25.50	51.00
1.00	CASE 5#	Mushrooms, Portabello	26658	20.60	20.60
3.00	CASE 5#	Mushrooms, Cremini	26659	19.15	57.45
1.00	CASE 88ct	Oranges, Size 88ct	30345	53.00	53.00
1.00	CASE 15#	Peppers, Red	31353	26.00	26.00
2.00	CS 4/2.5#	Spinach, Salad	38257	29.00	58.00
12.00	CASE 48ct	Avocado, Hass Break 48ct	52729	42.25	507.00

In observance of Thanksgiving, Testa Produce will close early @4PM Wednesday 11/26/25. Closed for deliveries on Thursday 11/27/2025, however Customer Service agents will be available to take orders @NOON for Friday delivery 11/28/2025. Please order accordingly.

TOTAL QTY: ► 66.00

SUBTOTAL	\$1,606.05
TAX	\$0.00
TOTAL	\$1,606.05

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

Organic items certified organic by Ecocert ICO, LLC.

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

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Tue, Nov 11, 2025 at 05:51 AM UTC

CC:

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Print File ID: 10476803

1 attachment

10476803.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088955 **Vendor Name:** Testa Produce, Inc.

Check Details:

Check Number: E0110627 **Check Amount:** \$ 4,064.51 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 06062336 **Invoice Date:** 11/10/2025 **PO Number:** B0003289 **Voucher Number:** V0914000

Document Type: AP Invoice

Document Below



Invoice # 06062336

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



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 #
BO003289	H7HH63	11/10/25	12/01/25	W53 - Cesar Rodriguez	00403436
QTY	PACK	DESCRIPTION		ITEM	UNIT PRICE EXT. PRICE
1.00	CASE 12ct	Mushrooms, Beech (White)		66260	19.25 19.25

In observance of Thanksgiving, Testa Produce will close early @4PM Wednesday 11/26/25. Closed for deliveries on Thursday 11/27/2025, however Customer Service agents will be available to take orders @NOON for Friday delivery 11/28/2025. Please order accordingly.

TOTAL QTY: ► 1.00

SUBTOTAL	\$19.25
TAX	\$.00
TOTAL	\$19.25

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

Organic items certified organic by Ecocert ICO, LLC.

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Tue, Nov 11, 2025 at 05:53 AM UTC

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Testa Produce -- Print Output
Generated: Monday 11/10/25 11:53p
Print File ID: 10477020

1 attachment

10477020.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088955 **Vendor Name:** Testa Produce, Inc.

Check Details:

Check Number: E0110627 **Check Amount:** \$ 4,064.51 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 06064692 **Invoice Date:** 11/13/2025 **PO Number:** B0003127 **Voucher Number:** V0914046

Document Type: AP Invoice

Document Below

TESTA PRODUCE

Green by Nature... Greener by Choice



INVOICE

Invoice # 06064692

Page: 1 of 1

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Chicago, IL 60609
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Fax: (312) 455-0078
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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 #
BO003127	6SCVNC	11/13/25	12/04/25	W53 - Cesar Rodriguez	00403625
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	EACH	Milk, 1/2 & 1/2, Quart	03296	4.20	4.20
20.00	EACH	Milk, 2%, Half Pint	03300	.60	12.00
2.00	BX 12/1.4z	Kind Bar, Drk Choc Nut Sea Sal	75500	20.65	41.30
1.00	BX 12/1.4z	Kind Bar, Cranberry Almond	82756	20.65	20.65
1.00	BX 12/1.4z	Kind Bar, CaramelAlmondSeaSalt	89180	20.65	20.65
1.00	BX 12/1.4z	Kind Bar, Almond Coconut Bar	89182	20.65	20.65
10.00	CS24/16.9z	Water, Ice Mountain	64612	6.55	65.50

In observance of Thanksgiving, Testa Produce will close early @4PM Wednesday 11/26/25. Closed for deliveries on Thursday 11/27/2025, however Customer Service agents will be available to take orders @NOON for Friday delivery 11/28/2025. Please order accordingly.

TOTAL QTY: ► 16.00

SUBTOTAL	\$184.95
TAX	\$.00
TOTAL	\$184.95

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>

[External] Daily Invoices

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

Fri, Nov 14, 2025 at 05:53 AM UTC

CC:

BCC:

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Testa Produce -- Print Output
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Print File ID: 10629777

1 attachment

10629777.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088955 **Vendor Name:** Testa Produce, Inc.

Check Details:

Check Number: E0110627 **Check Amount:** \$ 4,064.51 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 06064689 **Invoice Date:** 11/13/2025 **PO Number:** B0003289 **Voucher Number:** V0913944

Document Type: AP Invoice

Document Below

TESTA PRODUCE

Green by Nature... Greener by Choice



INVOICE

Invoice # 06064689

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



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 #
BO003289	2PS8UC	11/13/25	12/04/25	W53 - Cesar Rodriguez	00403625
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
2.00	EACH 14oz	Tofu, Firm Local	00448	3.05	6.10
1.00	Bag 5#	Cheese, Cheddar Shredded Mild	00746	21.60	21.60
1.00	Pound	Cranberries Frozen	00887	2.20	2.20
3.00	EACH	Buttermilk, Quart	03305	2.05	6.15
2.00	Pound	Dates, Medjool Fresh W/Pits	65342	11.55	23.10
1.00	BAG 3ct	Parsley, Italian bunches	68323	4.60	4.60
2.00	BAG 3ct	Cilantro, Bunches	68324	4.50	9.00
2.00	Box 5#	Peppers, Green	69156	12.60	25.20
1.00	BAG 3pints	Tomatoes, Grape 3ct	84057	11.65	11.65
1.00	Bag 4oz	Basil, Fresh	00354	3.75	3.75
1.00	BAG 4oz	Chives, Cut	00790	5.70	5.70
1.00	BAG 4oz	Rosemary, Fresh	02070	4.75	4.75
1.00	CASE 5#	Beans, French Green	03352	27.05	27.05
1.00	CASE 3#	Mushrooms, Shiitake A	26656	25.50	25.50
2.00	CASE 2#	Lettuce, Green Baby Romaine	39602	24.20	48.40
2.00	CS 1000ct	Paper/Liner, Parchment 16x24	61924	58.70	117.40
1.00	CASE 6/3#	Cheese, Cream Philadelphia	63785	100.10	100.10
1.00	CASE 5#	Nuts, Walnut Halves & Pieces	64555	51.90	51.90
1.00	CS 2/1.5#	Kale, Baby B&W	90135	18.00	18.00
1.00	CASE 4#	Spinach, Baby	03460	20.60	20.60

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TOTAL QTY: ► 22.00

SUBTOTAL	\$532.75
TAX	\$.00
TOTAL	\$532.75

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

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