

# RoccoVino's Italian Restaurant

11255 w. 143<sup>rd</sup> St.  
 Orland Park, IL 60467  
 Phone: (708) 460-5900  
 E-Mail: RVOP@RoccoVinos.com  
 Web: www.RoccoVinos.com

## Catering Invoice

Bill To  
 VILLAGE OF ORLAND  
 PARK,  
 MARISA PEREZ, 708-403-  
 6163

Ship To:  
 CIVIC CENTER

Invoice No: FRIDAY 12-8-17  
 READY@945  
 DELIVER@1030  
 SERVE@1130  
 Special  
 Instructions: mperez@orlandpark.org

Date	Order No.	Sales Rep.	# OF PEOPLE	Ship Via	Terms	Tax ID
11/13/17		ALEX S	300 PPL	DEL	CC	
Quantity	Item	Special Instructions			Total	
4	FULL TRAYS BAKED MOSTACCIOLI	MARINARA SAUCE			288.00	
6	FULL TRAYS CHICKEN NUCCIO				450.00	
4	FULL TRAY BRUSCHETTA	TOPPINGS ON THE SIDE			N/C	
3	FULL TRAYS HOUSE SALAD	RANCH CREAMY GARLIC BALSAMIC			120.00	
4	FULL TRAY ROASTED POTATOES				140.00	
3	FULL TRAY GRILLED VEGGIES				120.00	
30	POUNDS ITALIAN BEEF (10 POUNDS READY FOR DELIVERY ADD ON)				300.00	
2	SERVERS (1 MANAGER)				150.00	
29	SERVING UTENSILS				29.00	

Subtotal: 1592.00

Tax: exempt

Delivery Charge: include

Discount:

Balance Due: 1592.00

\*\*\*\*\*  
\* Customer Copy \*  
\*\*\*\*\*

Rocovino's OP  
11255 W 143rd St  
Orland Park, IL 60467  
(708) 460-5900

Date: 12/08/17  
Time: 1:57 PM  
Server: 15. TO GO  
Order: 158990  
Description: DLV: 5  
Card Type:   
Card No:   
Expires: XX/XX  
Appr Code: 145736

Purchases: \$1592.00

Tip: \$ 75.00



Total: \$ 1667.00

I agree to pay the above total amount  
according to the card issuer agreement.



\*\*\*\*\*  
\* Customer Copy \*  
\*\*\*\*\*

Rocovino's OP  
11255 W 143rd St  
Orland Park, IL 60467  
(708) 460-5900

Date: 12/08/17  
Time: 2:00 PM  
Server: 15. TO GO  
Order: 158991  
Description: DLV: 6  
Card Type:   
Card No:   
Expires: XX/XX  
Appr Code: 150020

Purchases: \$ 118.00

Tip: \$ 0

Total: \$ 118.00

I agree to pay the above total amount according to the card issuer agreement.

R 7-003927

# Gordon<sup>®</sup>

FOOD SERVICE STORE

Orland Park  
15606 Harlem Ave  
Orland Park, IL 60462  
(708) 532-0794

## Invoice

/R Inquiries 1-800-968-6490  
Customer Service 1-800-968-4164  
www.gfs.com

Village of Orland Park  
14700 Ravinia Ave  
Orland Park, IL  
401710019

Invoice Number 768140400  
Invoice Date 12/06/17  
Terms: Net 30 Days

Cashier: ANGIE

@ 11.49	
(hafer Fuel Wick 6	45.96
6907201	
TAX	0.00
> *** BALANCE	45.96
(FS Charge	45.96
CHANGE	0.00

TOTL NUMBER OF ITEMS SOLD = 4  
12/06/17 01:41pm 164 4 120 50324



**Total Due: 45.96**

Customer acknowledges receipt of the goods referenced above and promises to pay to the order of GFS the total due pursuant to the Customer's Account Application Agreement



Customer agrees that if a check draft and/or order of payment (Transaction) issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the transaction is drawn for a fee up to the maximum permitted by law.

The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities

R17-003789



Orland Park #647  
9915 W 159TH S:  
Orland Park, IL 60462

3T Member 111772219304

RESALE ON

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

10 @ 9.99

E	603923	PCORNOPOLIS	99.90
E	1054232	KSPACBOLD120	39.99
	1111161	DIXIE 10°PLT	15.99
	1111161	DIXIE 10°PLT	15.99
	1111161	DIXIE 10°PLT	15.99

\*\*\*\*\*BOB Count 14\*\*\*\*\*

E	214933	COFFEE	17.99
E	1199771	CHOC LAVA	8.99
E	1199771	CHOC LAVA	8.99
E	99905	COOKIE TRAY	17.99
E	1179982	MINI DSSRTS	9.99
E	1179982	MINI DSSRTS	9.99
E	1179982	MINI DSSRTS	9.99
E	1190499	BAKLAVA	10.99
E	1190499	BAKLAVA	10.99
E	1173999	CREAM PUFFS	9.99
E	43475	COOKIES 6OCT	15.99
E	36958	CHOC PEPBARK	12.99
E	36958	CHOC PEPBARK	12.99
E	30932	CARAMEL CHE	16.99
E	37839	CHEESECAKE	13.99
	790930	HOLIDAY CUP	8.99
	790930	HOLIDAY CUP	8.99
	790930	HOLIDAY CUP	8.99
	790930	HOLIDAY CUP	8.99

SUBTOTAL 412.67

TAX 0.00

\*\*\*\* TOTAL 412.67

Executive Rebate 197.27

RESALE TOTAL 412.67

NON RESALE TOTAL 0.00

SUBTOTAL 215.40

TAX 0.00

\*\*\*\* TOTAL 215.40

XXXXXXXXXX SWIPED  
 Ser#: 10669 App#: 048986  
 Costco Wholesale Resp: APPROVED  
 Tran ID#: 734000010669....  
 Merchant ID: 990647