

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089439
Vendor Name: Supreme Lobster, Seafood
Invoice Number: 7297357
Invoice Date: 3/14/2022
PO Number: B0000271
Check Number: E0088826
Check Amount: \$ 813.14
Check Date: 03/22/2022
Voucher Number: V0733690
Document Type: AP Invoice

Document Below



**Supreme
LOBSTER**
AND SEAFOOD COMPANY

220 E North Avenue
Villa Park, IL 60181-1221
Phone (630) 832-6700
Fax (630) 832-6688
www.supremelobster.com

INVOICE
Invoice date: 03/14/22
Order #: 251402
Invoice #: 7297357

PAGE: 1

BILL TO

ACCOUNT: 103451/1
COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
GLEN ELLYN IL 60137

SHIP TO

COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
DAVID 708-254-8836
GLEN ELLYN IL 60137
1-630-942-2868

DSN007758724

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	21	BO000271	REG	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
8.00	117540	SALMON, ATLANTIC, H/P FILLET	7.25	LB	9.95	72.14
8.00	133900	TUNA, YELLOW FIN, LOIN	8.00	LB	18.95	151.60
25.00	102620	BASS, STRIPED SEA FARM RAISED SCLD&DRSD, 2X2.5	25.00	LB	7.95	198.75
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	3.00	3.00

THANK YOU FOR YOUR BUSINESS

THANK YOU FOR YOUR BUSINESS

FRESH PRODUCTS MUST BE CHECKED AT TIME OF DELIVERY NO CLAIMS
ON FRESH OR FROZEN PRODUCTS WILL BE ACCEPTED AFTER 24 HOURS
OF DELIVERY.
LIVE LOBSTERS ARE PACKED WET AND SHRINK DURING SHIPPING NO
ALLANCE FOR NATURAL SHRINKAGE.

CONSUMING RAW OR UNDERCOOKED SEAFOOD OR SHELLFISH MAY
INCREASE RISK OF FOODBORNE ILLNESS. SUPREME LOBSTER
RECOMMENDS FULLY COOKING ALL SEAFOOD AND SHELLFISH BEFORE
CONSUMING

MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
422.49	3.00	0.00	0.00	425.49

INVOICES NOT PAID IN ACCORDANCE WITH OUR TERMS ARE SUBJECT TO A SERVICE CHARGE

RECEIVED BY:

Andrew Waszok
Andrew Waszok

Thank You!

Mallory Sorna <msorna@supremelobster.com>

[External] 103451 college of du page invoice

Mallory Sorna <msorna@supremelobster.com>

Thu, Mar 17, 2022 at 01:44 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good Morning,

Please process for payment.

Thank you,

Mallory Sorna

Account Receivable

220 E. North Avenue

Villa Park, IL 60181-1221

(630)832-6700

Direct (630) 516-4908

***** Scanned By Proofpoint Enterprise *****

2 attachments

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image001.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089439
Vendor Name: Supreme Lobster, Seafood
Invoice Number: 7294278
Invoice Date: 3/9/2022
PO Number: B0000271
Check Number: E0088826
Check Amount: \$ 813.14
Check Date: 03/22/2022
Voucher Number: V0733691
Document Type: AP Invoice

Document Below



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LOBSTER**
AND SEAFOOD COMPANY

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Villa Park, IL 60181-1221
Phone (630) 832-6700
Fax (630) 832-6688
www.supremelobster.com

INVOICE
Invoice date: 03/09/22
Order #: 247909
Invoice #: 7294278

PAGE: 1

BILL TO

ACCOUNT: 103451/1
COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
GLEN ELLYN IL 60137

FROM

COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
DAVID 708-254-8836
GLEN ELLYN IL 60137
1-630-942-2868

DSN007753099

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS	
014	TIM 1-630-516-4803	51	BO000271	REG	NET 7 DAYS	
ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
3.00	205290	CRAWFISH, TAIL MEAT W/FAT, 100-150 CT	3.00	LB	12.95	38.85
30.00	230605	SHRIMP, SH-ON, TEXAS BROWN PHILLY, 21-25	30.00	LB	10.50	315.00
2.00	507260	CAVIAR, FLYING FISH WASABI, GREEN 3.5	2.00	JAR	15.40	30.80
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	3.00	3.00
THANK YOU FOR YOUR BUSINESS						
FRESH PRODUCTS MUST BE CHECKED AT TIME OF DELIVERY NO CLAIMS ON FRESH OR FROZEN PRODUCTS WILL BE ACCEPTED AFTER 24 HOURS						
MERCHANDISE		MISC	TAX	FREIGHT	INVOICE TOTAL	
384.65		3.00	0.00	0.00	387.65	

INVOICES NOT PAID IN ACCORDANCE WITH OUR TERMS ARE SUBJECT TO A SERVICE CHARGE

RECEIVED BY

Andrew Wyszak

Thank You!

Mallory Sorna <msorna@supremelobster.com>

[External] 103451 college of du page invoice

Mallory Sorna <msorna@supremelobster.com>

Thu, Mar 17, 2022 at 01:43 PM GMT

CC:

BCC:

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Good Morning,

Please process invoice for payment.

Thank you,

Mallory Sorna

Account Receivable

220 E. North Avenue

Villa Park, IL 60181-1221

(630)832-6700

Direct (630) 516-4908

***** Scanned By Proofpoint Enterprise *****

2 attachments

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