

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1212793
Vendor Name: Chef by Request - CBR Ind.
Invoice Number: E18882
Invoice Date: 3/12/2022
PO Number: P0002469
Check Number: E0088880
Check Amount: \$ 3,414.05
Check Date: 03/30/2022
Voucher Number: V0734502
Document Type: AP Invoice

Document Below



Event Invoice

COD - Drum TAO - Green Room Meals

Saturday, March 12, 2022
E18882

Client COD	Event Date 3/12/2022 (Sat)	Telephone (630) 942-3008	Fax (630) 790-9806	Event # E18882
Address 425 Fawell Blvd		Booking Contact Hopper, Joe	Site Contact Hopper, Joe	Guests 22 (Act)

EVENT NOTES;

22	Green Room Meal @ 17.95	\$394.90
22	Dipsosable Service Ware - Ala Carte @ 1.75	\$38.50
22	Plastic Togo Boxes (CBR) @ 0.95	\$20.90
	Delivery Charge	\$95.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	NA	Total
Subtotal	394.90	0.00	0.00	59.40	95.00	0.00	0.00	0.00	549.30
Supply Costs Surcharge	19.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.75
Total	414.65	0.00	0.00	59.40	95.00	0.00	0.00	\$0.00	569.05

Paid	0.00
Balance	569.05

Subtotal	549.30
Supply Costs S	19.75
Tax	0.00
Total Value	569.05

Please make all checks payable to:
Chef by Request - 5100 Academy Dr., #200, Lisle, IL 60532

Albert Shelton <ashelton@chefbyrequest.com>

[External] COD - Drum TAO - Green Room Meals Event Invoice

Albert Shelton <ashelton@chefbyrequest.com>

Mon, Mar 14, 2022 at 04:31 PM GMT

CC: Hopper, Joe <hopper@cod.edu>

BCC:

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Monday, March 14, 2022

Dear Sir or Madam,

Chef by Request Catering is submitting this invoice for payment. The invoice E18882 corresponds to COD - Drum TAO - Green Room Meals, held on Saturday, March 12, 2022. The event total due is \$ 569.05 and has terms of Net/30 days. Please make check out and mail to:

Chef by Request Catering
5100 Academy Dr. #200
Lisle, IL 60532

Thank you for choosing Chef by Request Catering and we value your partnership.

Albert J. Shelton

General Manager, Chef by Request Catering
[630-796-7375](tel:630-796-7375) | [630-788-2438](tel:630-788-2438) | ashelton@ChefbyRequest.com
www.ChefbyRequest.com

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1 attachment

Invoice - Detailed (E18882).pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1212793
Vendor Name: Chef by Request - CBR Ind.
Invoice Number: E18849
Invoice Date: 3/19/2022
PO Number: P0002376
Check Number: E0088880
Check Amount: \$ 3,414.05
Check Date: 03/30/2022
Voucher Number: V0734503
Document Type: AP Invoice

Document Below



Event Invoice

COD - Andy Warhol

Exhibit (Launch Party)

Saturday, March 19, 2022
E18849

Client COD	Event Date 3/19/2022 (Sat)	Telephone (630) 942-3008	Fax (630) 790-9806	Event # E18849
Address 425 Fawell Blvd		Booking Contact Murray, Tom	Site Contact COD - Mac Hostess, Del	Guests 300 (Act)

EVENT NOTES;

COD - Andy Warhol Exhibit (Launch Party) - 3/19/2022 - 11:00 am

2	Hot Dogs - Mini (New York Style) @ 110.00	220.00
2	Pastrami on Rye - Mini @ 98.00	196.00
1.5	Bagels & Lox - Mini @ 130.00	195.00
20	Pizza - New York Style @ 16.95	339.00
2	Spring Rolls (Asian Vegetable) @ 80.00	160.00
2	Cheesecake Minis @ 80.00	160.00
2	Cheesecake Pops @ 90.00	180.00
2	Dessert Shooter - Chocolate Mousse @ 75.00	150.00
	Staffing Charge	880.00
	Delivery Charge	45.00

COD - Andy Warhol Exhibit (Launch Party) - 3/19/2022 - 11:00 am

1	Hot Dog Warmer @ 20.00	20.00
1	Double Heat Lamp with Carving Board @ 55.00	55.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Linens	Total
Subtotal	1,600.00	0.00	0.00	75.00	925.00	0.00	0.00	0.00	2,600.00
Event Service Charge	240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	240.00
Supply Costs Surcharge	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00
Total	1,920.00	0.00	0.00	75.00	925.00	0.00	0.00	0.00	2,920.00

Paid	0.00
Balance	2,920.00
Subtotal	2,600.00
Supply Costs S	80.00
Tax	0.00
Total Value	2,920.00

Please make all checks payable to:
Chef by Request - 5100 Academy Dr., #200, Lisle, IL 60532

Albert Shelton <ashelton@chefbyrequest.com>

[External] COD - Andy Warhol Exhibit (Launch Party) Event Invoice

Albert Shelton <ashelton@chefbyrequest.com>

Tue, Mar 22, 2022 at 09:56 PM GMT

CC: Murray, Thomas <murrayt166@cod.edu>

BCC:

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Tuesday, March 22, 2022

Dear Sir or Madam,

Chef by Request Catering is submitting this invoice for payment. The invoice E18849 corresponds to COD - Andy Warhol Exhibit (Launch Party), held on Saturday, March 19, 2022. The event total due is \$ 2,920.00 and has terms of Net/30 days. Please make check out and mail to:

Chef by Request Catering
5100 Academy Dr. #200
Lisle, IL 60532

Thank you for choosing Chef by Request Catering and we value your partnership.

Albert J. Shelton

General Manager, Chef by Request Catering
[630-796-7375](tel:630-796-7375) | [630-788-2438](tel:630-788-2438) | ashelton@ChefbyRequest.com
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Invoice - Detailed (E18849).pdf