

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089439  
Vendor Name: Supreme Lobster, Seafood  
Invoice Number: 7311008  
Invoice Date: 4/4/2022  
PO Number: B0000271  
Check Number: E0089201  
Check Amount: \$ 579.73  
Check Date: 04/12/2022  
Voucher Number: V0736415  
Document Type: AP Invoice

Document Below



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

INVOICE

Invoice date: 04/04/22  
Order #: 270206  
Invoice #: 7311008

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

DSN007787210

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	13	BO000271	REG	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
8.00	117540	SALMON, ATLANTIC, H/P FILLET	6.30	LB	9.95	62.69
15.00	112300	HALIBUT, PACIFIC, FILLET, SKIN-ON	15.20	LB	23.95	364.04
20.00	230805	SHRIMP, SH-ON, TEXAS BROWN PHILLY, 31-35	20.00	LB	7.50	150.00
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 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
576.73	3.00	0.00	0.00	579.73

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

RECEIVED BY: \_\_\_\_\_

Thank You!

**Mallory Sorna** <msorna@supremelobster.com>

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**[External] 103451 college of DuPage open invoice**

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**Mallory Sorna** <msorna@supremelobster.com>

Thu, Apr 7, 2022 at 02:07 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 \*\*\*\*\*

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**2 attachments**

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