

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1212793
Vendor Name: Chef by Request - CBR Ind.
Invoice Number: E19061
Invoice Date: 5/20/2022
PO Number: P0003277
Check Number: E0090042
Check Amount: \$ 2,238.50
Check Date: 06/15/2022
Voucher Number: V0740956
Document Type: AP Invoice

Document Below



Event Invoice

COD - Celebration

(Retirement/Graduation)

Friday, May 20, 2022
E19061

Client COD	Event Date 5/20/2022 (Fri)	Telephone (630) 942-3008	Fax (630) 790-9806	Event # E19061
Address 425 Fawell Blvd		Booking Contact Murray, Tom	Site Contact Murray, Tom	Guests 50 (Act)

EVENT NOTES;

2	Display - Domestic Cheeses @ 75.00	\$150.00
1	Display - Grilled Asparagus Spears @ 60.00	\$60.00
1	Display - Silver Dollar Sandwiches @ 75.00	\$75.00
2	Display - Fruit (Seasonal & Fresh) @ 75.00	\$150.00
1	Pecan Chicken Salad Tea Sandwiches @ 95.00	\$95.00
1	Dessert - Cookies Assorted (Fresh Baked) @ 35.00	\$35.00
1	Dessert - Brownies (Chocolate Fudge) @ 35.00	\$35.00
1	Dessert - Rice Krispie Treats @ 35.00	\$35.00
	Delivery Charge	\$65.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	NA	Total
Subtotal	635.00	0.00	0.00	0.00	65.00	0.00	0.00	0.00	700.00
Supply Costs Surcharge	63.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.50
Total	698.50	0.00	0.00	0.00	65.00	0.00	0.00	\$0.00	763.50

Paid	0.00
Balance	763.50

Subtotal	700.00
Supply Costs S	63.50
Tax	0.00
Total Value	763.50

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

Albert Shelton <ashelton@chefbyrequest.com>

[External] COD - Celebration (Retirement/Graduation) Event Invoice

Albert Shelton <ashelton@chefbyrequest.com>

Wed, Jun 8, 2022 at 03:12 AM 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.

Tuesday, June 7, 2022

Dear Sir or Madam,

Chef by Request Catering is submitting this invoice for payment. The invoice E19061 corresponds to COD - Celebration (Retirement/Graduation), held on Friday, May 20, 2022. The event total due is \$ 763.50 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 (E19061).pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1212793
Vendor Name: Chef by Request - CBR Ind.
Invoice Number: E19065
Invoice Date: 5/19/2022
PO Number: P0003278
Check Number: E0090042
Check Amount: \$ 2,238.50
Check Date: 06/15/2022
Voucher Number: V0740957
Document Type: AP Invoice

Document Below



Event Invoice

COD Reception

Thursday, May 19, 2022
E19065

Client COD	Event Date 5/19/2022 (Thu)	Telephone (630) 942-3008	Fax (630) 790-9806	Event # E19065
Address 425 Fawell Blvd		Booking Contact Murray, Tom	Site Contact Murray, Tom	Guests 300 (Act)

EVENT NOTES;

6	Display - Domestic Cheeses @ 150.00	\$900.00
2	Dessert - Cookies Assorted (Fresh Baked) @ 70.00	\$140.00
2	Dessert - Brownies (Chocolate Fudge) @ 35.00	\$70.00
2	Dessert - Rice Krispie Treats @ 35.00	\$70.00
300	Dipsosable Service Ware - Ala Carte @ 0.40	\$120.00
	Delivery Charge	\$45.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	NA	Total
Subtotal	1,180.00	0.00	0.00	120.00	45.00	0.00	0.00	0.00	1,345.00
Supply Costs Surcharge	118.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	130.00
Total	1,298.00	0.00	0.00	132.00	45.00	0.00	0.00	\$0.00	1,475.00

Paid	0.00
Balance	1,475.00

Subtotal	1,345.00
Supply Costs S	130.00
Tax	0.00
Total Value	1,475.00

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

Albert Shelton <ashelton@chefbyrequest.com>

[External] COD Reception Event Invoice

Albert Shelton <ashelton@chefbyrequest.com>

Wed, Jun 8, 2022 at 03:10 AM GMT

CC:

BCC:

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Tuesday, June 7, 2022

Dear Sir or Madam,

Chef by Request Catering is submitting this invoice for payment. The invoice E19065 corresponds to COD Reception, held on Thursday, May 19, 2022. The event total due is \$ 1,475.00 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
www.ChefbyRequest.com

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1 attachment

Invoice - Detailed (E19065).pdf