

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1212793
Vendor Name: Chef by Request - CBR Ind.
Invoice Number: E19167
Invoice Date: 7/4/2022
PO Number: P0003737
Check Number: E0090903
Check Amount: \$ 556.25
Check Date: 08/10/2022
Voucher Number: V0749270
Document Type: AP Invoice

Document Below



Event Invoice

COD - Independence Day

Boxed Lunch

Monday, July 4, 2022
E19167

Client COD	Event Date 7/4/2022 (Mon)	Telephone (630) 942-3008	Fax (630) 790-9806	Event # E19167
Address 425 Fawell Blvd		Booking Contact Martinez, Diana	Site Contact Martinez, Diana	Guests 35 (Act)

35 Executive Boxed Luncheon @ 12.50 \$437.50
Delivery Charge \$75.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	NA	Total
Subtotal	437.50	0.00	0.00	0.00	75.00	0.00	0.00	0.00	512.50
Supply Costs Surcharge	43.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.75
Total	481.25	0.00	0.00	0.00	75.00	0.00	0.00	\$0.00	556.25

Paid	0.00
Balance	556.25

Subtotal	512.50
Supply Costs S	43.75
Tax	0.00
Total Value	556.25

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

A Convenience Fee of 3% will be assessed on all charges.

Albert Shelton <ashelton@chefbyrequest.com>

[External] COD - Independence Day Boxed Lunch 7/4/2022 Event Invoice

Albert Shelton <ashelton@chefbyrequest.com>

Wed, Aug 3, 2022 at 05:51 PM GMT

CC:

BCC:

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Wednesday, August 3, 2022

Dear Sir or Madam,

Chef by Request Catering is submitting this invoice for payment. The invoice E19167 corresponds to COD - Independence Day Boxed Lunch, held on Monday, July 4, 2022. The event total due is \$556.25 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 | 630-788-2438 | ashelton@ChefbyRequest.com
www.ChefbyRequest.com

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1 attachment

Invoice - Detailed (E19167).pdf



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