

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1212793
Vendor Name: Chef by Request - CBR Ind.
Invoice Number: E19220
Invoice Date: 7/21/2022
PO Number: B0000994
Check Number: E0091007
Check Amount: \$ 8,032.13
Check Date: 08/16/2022
Voucher Number: V0749588
Document Type: AP Invoice

Document Below



Event Invoice

COD - Lakeside Series

Greenroom meals

Thursday, July 21, 2022
E19220

Client COD	Event Date 7/21/2022 (Thu)	Telephone (630) 942-3008	Fax (630) 790-9806	Event # E19220
Address 425 Fawell Blvd		Booking Contact Hopper, Joe	Site Contact Hopper, Joe	Guests 40 (Act)

40	Summer Grill Menu @ 14.50	\$580.00
1	Dessert - Chef's Choice @ 85.00	\$85.00
1	Salad - Seasonal Fresh Fruit @ 12.00	\$12.00
40	Dipsosable Service Ware - Ala Carte @ 0.75	\$30.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	NA	Total
Subtotal	677.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	707.00
Supply Costs Surcharge	67.70	0.00	0.00	3.00	0.00	0.00	0.00	0.00	70.70
Total	744.70	0.00	0.00	33.00	0.00	0.00	0.00	\$0.00	777.70

Paid	0.00
Balance	777.70

Subtotal	707.00
Supply Costs S	70.70
Tax	0.00
Total Value	777.70

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 - Lakeside Series Greenroom meals 7/21/2022 Event Invoice

Albert Shelton <ashelton@chefbyrequest.com>

Wed, Aug 3, 2022 at 05:57 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.

Wednesday, August 3, 2022

Dear Sir or Madam,

Chef by Request Catering is submitting this invoice for payment. The invoice E19220 corresponds to COD - Lakeside Series Greenroom meals, held on Thursday, July 21, 2022. The event total due is \$777.70 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

The information contained in this message may be CONFIDENTIAL and intended for the addressee only. Any unauthorized use, dissemination of this information, or copying of this message is prohibited. If you are not the intended addressee, please notify the sender immediately and delete this message.

1 attachment

Invoice - Detailed (E19220).pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1212793
Vendor Name: Chef by Request - CBR Ind.
Invoice Number: E19186
Invoice Date: 7/17/2022
PO Number: B0000994
Check Number: E0091007
Check Amount: \$ 8,032.13
Check Date: 08/16/2022
Voucher Number: V0749589
Document Type: AP Invoice

Document Below



Event Invoice

COD - Lakeside Series

Greenroom meals

Sunday, July 17, 2022
E19186

Client COD	Event Date 7/17/2022 (Sun)	Telephone (630) 942-3008	Fax (630) 790-9806	Event # E19186
Address 425 Fawell Blvd		Booking Contact Hopper, Joe	Site Contact Hopper, Joe	Guests 40 (Act)

40	Midwest BBQ Menu @ 14.50	\$580.00
40	Dipsosable Service Ware - Ala Carte @ 0.75	\$30.00
	Delivery Charge	\$45.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	NA	Total
Subtotal	580.00	0.00	0.00	30.00	45.00	0.00	0.00	0.00	655.00
Supply Costs Surcharge	58.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	61.00
Total	638.00	0.00	0.00	33.00	45.00	0.00	0.00	\$0.00	716.00

Paid	0.00
Balance	716.00

Subtotal	655.00
Supply Costs S	61.00
Tax	0.00
Total Value	716.00

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 - Lakeside Series Greenroom meals Event Invoice

Albert Shelton <ashelton@chefbyrequest.com>

Sat, Jul 16, 2022 at 02:00 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.

Saturday, July 16, 2022

Dear Sir or Madam,

Chef by Request Catering is submitting this invoice for payment. The invoice E19186 corresponds to COD - Lakeside Series Greenroom meals, held on Sunday, July 17, 2022. The event total due is \$716.00 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 | 630-788-2438 | ashelton@ChefbyRequest.com
www.ChefbyRequest.com

The information contained in this message may be CONFIDENTIAL and intended for the addressee only. Any unauthorized use, dissemination of this information, or copying of this message is prohibited. If you are not the intended addressee, please notify the sender immediately and delete this message.

1 attachment

Invoice - Detailed (E19186).pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1212793
Vendor Name: Chef by Request - CBR Ind.
Invoice Number: E19188
Invoice Date: 7/22/2022
PO Number: B0000994
Check Number: E0091007
Check Amount: \$ 8,032.13
Check Date: 08/16/2022
Voucher Number: V0749590
Document Type: AP Invoice

Document Below



Event Invoice

COD - Lakeside Series

Greenroom meals

Friday, July 22, 2022
E19188

Client COD	Event Date 7/22/2022 (Fri)	Telephone (630) 942-3008	Fax (630) 790-9806	Event # E19188
Address 425 Fawell Blvd		Booking Contact Hopper, Joe	Site Contact Hopper, Joe	Guests 60 (Act)

60	Little Italy Menu @ 14.50	\$870.00
2	Dessert - Cannolis (Mini) @ 35.00	\$70.00
60	Dipsosable Service Ware - Ala Carte @ 0.75	\$45.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	NA	Total
Subtotal	940.00	0.00	0.00	45.00	0.00	0.00	0.00	0.00	985.00
Supply Costs Surcharge	94.00	0.00	0.00	4.50	0.00	0.00	0.00	0.00	98.50
Total	1,034.00	0.00	0.00	49.50	0.00	0.00	0.00	\$0.00	1,083.50

Paid	0.00
Balance	1,083.50

Subtotal	985.00
Supply Costs S	98.50
Tax	0.00
Total Value	1,083.50

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 - Lakeside Series Greenroom meals 7/22/2022 Event Invoice

Albert Shelton <ashelton@chefbyrequest.com>

Fri, Jul 22, 2022 at 01:55 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.

Friday, July 22, 2022

Dear Sir or Madam,

Chef by Request Catering is submitting this invoice for payment. The invoice E19188 corresponds to COD - Lakeside Series Greenroom meals, held on Friday, July 22, 2022. The event total due is \$1,083.50 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

The information contained in this message may be CONFIDENTIAL and intended for the addressee only. Any unauthorized use, dissemination of this information, or copying of this message is prohibited. If you are not the intended addressee, please notify the sender immediately and delete this message.

1 attachment

Invoice - Detailed (E19188).pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1212793
Vendor Name: Chef by Request - CBR Ind.
Invoice Number: E19190
Invoice Date: 7/28/2022
PO Number: B0000994
Check Number: E0091007
Check Amount: \$ 8,032.13
Check Date: 08/16/2022
Voucher Number: V0749594
Document Type: AP Invoice

Document Below



Event Invoice

COD - Lakeside Series

Greenroom meals

Thursday, July 28, 2022
E19190

Client COD	Event Date 7/28/2022 (Thu)	Telephone (630) 942-3008	Fax (630) 790-9806	Event # E19190
Address 425 Fawell Blvd		Booking Contact Hopper, Joe	Site Contact Hopper, Joe	Guests 45 (Act)

45 Country Comfort Menu @ 14.75 \$663.75
45 Disposable Service Ware - Ala Carte @ 0.75 \$33.75

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	NA	Total
Subtotal	663.75	0.00	0.00	33.75	0.00	0.00	0.00	0.00	697.50
Supply Costs Surcharge	66.38	0.00	0.00	3.38	0.00	0.00	0.00	0.00	69.76
Total	730.13	0.00	0.00	37.13	0.00	0.00	0.00	\$0.00	767.26

Paid	0.00
Balance	767.26

Subtotal	697.50
Supply Costs S	69.76
Tax	0.00
Total Value	767.26

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 - Lakeside Series Greenroom meals 7/28/2022 Event Invoice

Albert Shelton <ashelton@chefbyrequest.com>

Tue, Jul 26, 2022 at 01:18 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.

Tuesday, July 26, 2022

Dear Sir or Madam,

Chef by Request Catering is submitting this invoice for payment. The invoice E19190 corresponds to COD - Lakeside Series Greenroom meals, held on Thursday, July 28, 2022. The event total due is \$767.26 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

The information contained in this message may be CONFIDENTIAL and intended for the addressee only. Any unauthorized use, dissemination of this information, or copying of this message is prohibited. If you are not the intended addressee, please notify the sender immediately and delete this message.

1 attachment

Invoice - Detailed (E19190).pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1212793
Vendor Name: Chef by Request - CBR Ind.
Invoice Number: E19192
Invoice Date: 7/31/2022
PO Number: B0000994
Check Number: E0091007
Check Amount: \$ 8,032.13
Check Date: 08/16/2022
Voucher Number: V0749595
Document Type: AP Invoice

Document Below



Event Invoice

COD - Lakeside Series

Greenroom meals

Sunday, July 31, 2022
E19192

Client COD	Event Date 7/31/2022 (Sun)	Telephone (630) 942-3008	Fax (630) 790-9806	Event # E19192
Address 425 Fawell Blvd		Booking Contact Hopper, Joe	Site Contact Hopper, Joe	Guests 50 (Act)

50	Lunch On The Lighter Side @ 14.50	\$725.00
50	Dipsosable Service Ware - Ala Carte @ 0.75	\$37.50

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	NA	Total
Subtotal	725.00	0.00	0.00	37.50	0.00	0.00	0.00	0.00	762.50
Supply Costs Surcharge	72.50	0.00	0.00	3.75	0.00	0.00	0.00	0.00	76.25
Total	797.50	0.00	0.00	41.25	0.00	0.00	0.00	\$0.00	838.75

Paid	0.00
Balance	838.75

Subtotal	762.50
Supply Costs S	76.25
Tax	0.00
Total Value	838.75

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 - Lakeside Series Greenroom meals 7/31/2022 Event Invoice

Albert Shelton <ashelton@chefbyrequest.com>

Tue, Aug 2, 2022 at 07:08 PM GMT

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

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, August 2, 2022

Dear Sir or Madam,

Chef by Request Catering is submitting this invoice for payment. The invoice E19192 corresponds to COD - Lakeside Series Greenroom meals, held on Sunday, July 31, 2022. The event total due is \$838.75 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

The information contained in this message may be CONFIDENTIAL and intended for the addressee only. Any unauthorized use, dissemination of this information, or copying of this message is prohibited. If you are not the intended addressee, please notify the sender immediately and delete this message.

1 attachment

Invoice - Detailed (E19192).pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1212793
Vendor Name: Chef by Request - CBR Ind.
Invoice Number: E19189
Invoice Date: 7/24/2022
PO Number: B0000994
Check Number: E0091007
Check Amount: \$ 8,032.13
Check Date: 08/16/2022
Voucher Number: V0749597
Document Type: AP Invoice

Document Below



Event Invoice

COD - Lakeside Series

Greenroom meals

Sunday, July 24, 2022
E19189

Client COD	Event Date 7/24/2022 (Sun)	Telephone (630) 942-3008	Fax (630) 790-9806	Event # E19189
Address 425 Fawell Blvd		Booking Contact Hopper, Joe	Site Contact Hopper, Joe	Guests 85 (Act)

85	Street Truck Tacos Menu @ 14.25	\$1,211.25
1	Salad - Seasonal Fresh Fruit @ 12.00	\$12.00
85	Dipsosable Service Ware - Ala Carte @ 0.75	\$63.75

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	NA	Total
Subtotal	1,223.25	0.00	0.00	63.75	0.00	0.00	0.00	0.00	1,287.00
Supply Costs Surcharge	122.33	0.00	0.00	6.38	0.00	0.00	0.00	0.00	128.71
Total	1,345.58	0.00	0.00	70.13	0.00	0.00	0.00	\$0.00	1,415.71

Paid	0.00
Balance	1,415.71

Subtotal	1,287.00
Supply Costs S	128.71
Tax	0.00
Total Value	1,415.71

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 - Lakeside Series Greenroom meals 7/24/2022 Event Invoice

Albert Shelton <ashelton@chefbyrequest.com>

Tue, Jul 26, 2022 at 01:39 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.

Tuesday, July 26, 2022

Dear Sir or Madam,

Chef by Request Catering is submitting this invoice for payment. The invoice E19189 corresponds to COD - Lakeside Series Greenroom meals, held on Sunday, July 24, 2022. The event total due is \$1,415.71 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

The information contained in this message may be CONFIDENTIAL and intended for the addressee only. Any unauthorized use, dissemination of this information, or copying of this message is prohibited. If you are not the intended addressee, please notify the sender immediately and delete this message.

1 attachment

Invoice - Detailed (E19189).pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1212793
Vendor Name: Chef by Request - CBR Ind.
Invoice Number: E19191
Invoice Date: 7/29/2022
PO Number: B0000994
Check Number: E0091007
Check Amount: \$ 8,032.13
Check Date: 08/16/2022
Voucher Number: V0749598
Document Type: AP Invoice

Document Below



Event Invoice

COD - Lakeside Series

Greenroom meals

Friday, July 29, 2022
E19191

Client COD	Event Date 7/29/2022 (Fri)	Telephone (630) 942-3008	Fax (630) 790-9806	Event # E19191
Address 425 Fawell Blvd		Booking Contact Hopper, Joe	Site Contact Hopper, Joe	Guests 50 (Act)

50	Viva Italiano Menu @ 14.75	\$737.50
50	Dipsosable Service Ware - Ala Carte @ 0.75	\$37.50

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	NA	Total
Subtotal	737.50	0.00	0.00	37.50	0.00	0.00	0.00	0.00	775.00
Supply Costs Surcharge	73.75	0.00	0.00	3.75	0.00	0.00	0.00	0.00	77.50
Total	811.25	0.00	0.00	41.25	0.00	0.00	0.00	\$0.00	852.50

Paid	0.00
Balance	852.50

Subtotal	775.00
Supply Costs S	77.50
Tax	0.00
Total Value	852.50

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 - Lakeside Series Greenroom meals 7/29/2022 Event Invoice

Albert Shelton <ashelton@chefbyrequest.com>

Tue, Aug 2, 2022 at 07:12 PM GMT

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

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, August 2, 2022

Dear Sir or Madam,

Chef by Request Catering is submitting this invoice for payment. The invoice E19191 corresponds to COD - Lakeside Series Greenroom meals, held on Friday, July 29, 2022. The event total due is \$852.50 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 | 630-788-2438 | ashelton@ChefbyRequest.com
www.ChefbyRequest.com

The information contained in this message may be CONFIDENTIAL and intended for the addressee only. Any unauthorized use, dissemination of this information, or copying of this message is prohibited. If you are not the intended addressee, please notify the sender immediately and delete this message.

1 attachment

Invoice - Detailed (E19191).pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1212793
Vendor Name: Chef by Request - CBR Ind.
Invoice Number: E19216
Invoice Date: 7/15/2022
PO Number: B0000994
Check Number: E0091007
Check Amount: \$ 8,032.13
Check Date: 08/16/2022
Voucher Number: V0749599
Document Type: AP Invoice

Document Below



Event Invoice

COD - Lakeside Series

Greenroom meals

Friday, July 15, 2022
E19216

Client COD	Event Date 7/15/2022 (Fri)	Telephone (630) 942-3008	Fax (630) 790-9806	Event # E19216
Address 425 Fawell Blvd		Booking Contact Hopper, Joe	Site Contact Hopper, Joe	Guests 45 (Act)

45	Bistro Grilled Chicken Menu @ 14.25	\$641.25
1	Dessert - VIP Bars (Assorted) @ 65.00	\$65.00
45	Dipsosable Service Ware - Ala Carte @ 0.75	\$33.75
	Delivery Charge	\$55.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	NA	Total
Subtotal	706.25	0.00	0.00	59.75	55.00	0.00	0.00	0.00	821.00
Supply Costs Surcharge	70.63	0.00	0.00	5.98	0.00	0.00	0.00	0.00	76.61
Total	776.88	0.00	0.00	65.73	55.00	0.00	0.00	\$0.00	897.61

Paid	0.00
Balance	897.61

Subtotal	821.00
Supply Costs S	76.61
Tax	0.00
Total Value	897.61

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 - Lakeside Series Greenroom meals 7/15/2022 Event Invoice

Albert Shelton <ashelton@chefbyrequest.com>

Wed, Aug 10, 2022 at 02:18 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.

Wednesday, August 10, 2022

Dear Sir or Madam,

Chef by Request Catering is submitting this invoice for payment. The invoice E19216 corresponds to COD - Lakeside Series Greenroom meals, held on Friday, July 15, 2022. The event total due is \$897.61 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

The information contained in this message may be CONFIDENTIAL and intended for the addressee only. Any unauthorized use, dissemination of this information, or copying of this message is prohibited. If you are not the intended addressee, please notify the sender immediately and delete this message.

1 attachment

Invoice - Detailed (E19216).pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1212793
Vendor Name: Chef by Request - CBR Ind.
Invoice Number: E19193
Invoice Date: 8/5/2022
PO Number: B0000994
Check Number: E0091007
Check Amount: \$ 8,032.13
Check Date: 08/16/2022
Voucher Number: V0749752
Document Type: AP Invoice

Document Below



Event Invoice

COD - Lakeside Series

Greenroom meals

Friday, August 5, 2022
E19193

Client COD	Event Date 8/5/2022 (Fri)	Telephone (630) 942-3008	Fax (630) 790-9806	Event # E19193
Address 425 Fawell Blvd		Booking Contact Hopper, Joe	Site Contact Hopper, Joe	Guests 40 (Act)
40		Brick Chicken Menu @ 14.95		\$598.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	NA	Total
Subtotal	598.00	0.00	0.00	23.00	0.00	0.00	0.00	0.00	621.00
Supply Costs Surcharge	59.80	0.00	0.00	2.30	0.00	0.00	0.00	0.00	62.10
Total	657.80	0.00	0.00	25.30	0.00	0.00	0.00	\$0.00	683.10

Paid	0.00
Balance	683.10

Subtotal	621.00
Supply Costs S	62.10
Tax	0.00
Total Value	683.10

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 - Lakeside Series Greenroom meals 8/5/2022 Event Invoice

Albert Shelton <ashelton@chefbyrequest.com>

Wed, Aug 10, 2022 at 02:15 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.

Wednesday, August 10, 2022

Dear Sir or Madam,

Chef by Request Catering is submitting this invoice for payment. The invoice E19193 corresponds to COD - Lakeside Series Greenroom meals, held on Friday, August 5, 2022. The event total due is \$683.10 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

The information contained in this message may be CONFIDENTIAL and intended for the addressee only. Any unauthorized use, dissemination of this information, or copying of this message is prohibited. If you are not the intended addressee, please notify the sender immediately and delete this message.

1 attachment

Invoice - Detailed (E19193).pdf