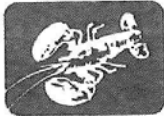


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089439  
Vendor Name: Supreme Lobster, Seafood  
Invoice Number: 7552677  
Invoice Date: 4/12/2023  
PO Number: B0000788  
Check Number: E0095360  
Check Amount: \$ 1,338.46  
Check Date: 05/24/2023  
Voucher Number: V0786171  
Document Type: AP Invoice

Document Below



**Supreme  
LOBSTER**  
AND SEAFOOD COMPANY

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

INVOICE  
Invoice date: 04/12/23  
Order #: 586193  
Invoice #: 7552677

PAGE: 1

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ACCOUNT: 103451/1  
COLLEGE OF DU PAGE/CULINARY  
425 FAWELL BLVD  
C/O CULINARY ARTS DEPT  
GLEN ELLYN IL 60137

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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

DSN008264813

SLSP	SALESPERSON		DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803		6	BO000788	REG	NET 7 DAYS
ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
15.00	113500	MAHI-MAHI, SK-ON FIL	18.60	LB	11.95	222.27
15.00	131150	SWORDFISH, LOIN	15.00	LB	22.95	344.25
1.00	306045	SCALLOPS, BAY, HUDSON'S	1.00	GAL	90.00	90.00
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	5.00	5.00
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.

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

RECEIVED BY:

*Andrew Weszka*  
Andrew Weszka

Thank You!

Mallory Sorna <msorna@supremelobster.com>

---

[External] 103451 college of du page open invoice

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Mallory Sorna <msorna@supremelobster.com>

Mon, Apr 17, 2023 at 02:04 PM UTC

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**

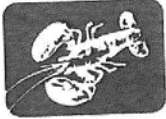
f000000028754121.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089439  
Vendor Name: Supreme Lobster, Seafood  
Invoice Number: 7547525  
Invoice Date: 4/4/2023  
PO Number: B0000788  
Check Number: E0095360  
Check Amount: \$ 1,338.46  
Check Date: 05/24/2023  
Voucher Number: V0786194  
Document Type: AP Invoice

Document Below



**Supreme  
LOBSTER**  
AND SEAFOOD COMPANY

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

INVOICE  
Invoice date: 04/04/23  
Order #: 580398  
Invoice #: 7547525

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

DSN008254302

SLSP		SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS	
014		TIM 1-630-516-4803	6	BO000788	REG	NET 7 DAYS	
ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT	
25.00	113500	MAHI-MAHI, SK-ON FIL	28.25	LB	11.75	331.94	
3.00	131150	SWORDFISH, LOIN	5.00	LB	22.95	114.75	
20.00	230605	SHRIMP, SH-ON, TEXAS BROWN PHILLY, 21-25	20.00	LB	8.95	179.00	
5.00	230505	SHRIMP, SH-ON, TEXAS BROWN PHILLY, 16-20	5.00	LB	9.25	46.25	
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	5.00	5.00	

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.  
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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
671.94	5.00	0.00	0.00	676.94

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

RECEIVED BY:

*[Signature]*

Thank You!

Mallory Sorna <msorna@supremelobster.com>

---

[External] 103451 college of dupage open invoices

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Mallory Sorna <msorna@supremelobster.com>

Mon, Apr 17, 2023 at 02:03 PM UTC

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**

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**2 attachments**

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