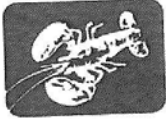


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089439
Vendor Name: Supreme Lobster, Seafood
Invoice Number: 7547625
Invoice Date: 4/4/2023
PO Number: B0000788
Check Number: E0095600
Check Amount: \$ 1,571.43
Check Date: 06/06/2023
Voucher Number: V0787926
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.
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
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] resubmitting for payment

Mallory Sorna <msorna@supremelobster.com>

Wed, May 24, 2023 at 01:22 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.

Hello,

Please process for payment. over 46-60 days.

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 *****

2 attachments

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image001.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089439
Vendor Name: Supreme Lobster, Seafood
Invoice Number: 7555561
Invoice Date: 4/17/2023
PO Number: B0000788
Check Number: E0095600
Check Amount: \$ 1,571.43
Check Date: 06/06/2023
Voucher Number: V0787932
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: 04/17/23
Order #: 590021
Invoice #: 7555561

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

DSN008270329

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS		
014	TIM 1-630-516-4803	13	BO000788	REG	NET 7 DAYS		
ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT	
25.00	117520	SALMON, ATLANTIC, HEAD ON, 10X12	23.00	LB	6.75	155.25	
4.00	230640	SHRIMP, SHELL-ON, BLK TIGER, 21-25	4.00	LB	8.75	35.00	
10.00	108510	COD, SCROD FILLET, 10 LB BOX	10.00	LB	8.25	82.50	
30.00	117540	SALMON, ATLANTIC, H/P FILLET	31.90	LB	9.50	303.05	
25.00	112250	HALIBUT, PACIFIC, H&G	26.25	LB	11.95	313.69	
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.			MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
			889.49	5.00	0.00	0.00	894.49

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

RECEIVED BY:

Andrew Waszak
Andrew Waszak

Thank You!

Mallory Sorna <msorna@supremelobster.com>

[External] 103451 college of du page open invoice

Mallory Sorna <msorna@supremelobster.com>

Tue, Apr 25, 2023 at 03:44 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 *****

2 attachments

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image001.png