

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1212793
Vendor Name: Chef by Request - CBR Ind.
Invoice Number: E19883
Invoice Date: 6/1/2023
PO Number: P0007517
Check Number: E0095923
Check Amount: \$ 2,050.15
Check Date: 06/28/2023
Voucher Number: V0790224
Document Type: AP Invoice

Document Below



Event Invoice

COD Event Delivery

Thursday, June 1, 2023
E19883

Client COD	Event Date 6/1/2023 (Thu)	Telephone (630) 942-3008	Fax (630) 790-9806	Event # E19883
Address 425 Fawell Blvd		Booking Contact Murray, Tom	Site Contact ,	Guests 150 (Pln)

12.5	Platter of 36 Assorted Silver Dollar Sandwiches @ 110.00	1,375.00
12	Cheese & Lettuce Silver Dollar Sandwiches *VEGETARIAN* @ 3.05	36.60
4	Italian Tri-Color Rotini Pasta Salad *VEGETARIAN* (Serves 35) @ 80.00	320.00
150	Disposable Service Ware - Upgrade @ 1.35	202.50

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Linens	Total
Subtotal	1,731.60	0.00	0.00	202.50	0.00	0.00	0.00	0.00	1,934.10
Supply Costs Surcharge	103.90	0.00	0.00	12.15	0.00	0.00	0.00	0.00	116.05
Total	1,835.50	0.00	0.00	214.65	0.00	0.00	0.00	0.00	2,050.15

Paid	0.00
Balance	2,050.15

Subtotal	1,934.10
Supply Costs Surcharge	116.05
Tax	0.00
Total Value	2,050.15

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.

Amanda Ingle <aingle@chefbyrequest.com>

[External] COD Event Delivery 6/1/2023 ~ Final Invoice

Amanda Ingle <aingle@chefbyrequest.com>

Tue, Jun 13, 2023 at 11:06 PM UTC

CC:

BCC:

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Amanda Ingle

Director of Weddings & Special Events

Chef By Request Catering

www.chefbyrequest.com

Main/Office: 630.493.4300

Direct/Office: 630.796.7376

5 attachments

COD 6-2 Luncheon 6-1 INVOICE.pdf

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