

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089439
Vendor Name: Supreme Lobster, Seafood
Invoice Number: 7650478
Invoice Date: 9/12/2023
PO Number: B0001590
Check Number: E0097448
Check Amount: \$ 491.65
Check Date: 10/04/2023
Voucher Number: V0803339
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: 09/12/23
Order #: 711736
Invoice #: 7650478

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

DSN008466324

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS	
014	TIM 1-630-516-4803	44	B0001590	REG	NET 7 DAYS	
ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
5.00	100550	BASS, CHILEAN, SKIN-ON, FILLET	6.00	LB	29.95	179.70
20.00	138640	WHITEFISH, LAKE SUPERIOR HAND PLUCK, 8X10	21.00	LB	8.95	187.95
20.00	734860	SHRIMP, RAW, SUPREME CHOICE P&D T-ON, 21X25 2#	20.00	LB	5.95	119.00
1.00	FULCHG	FUEL SURCHARGE THANK YOU FOR YOUR BUSINES	1.00	EA	5.00	5.00

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:

David Norio

Thank You!

Mallory Sorna <msorna@supremelobster.com>

[External] 103451 college of DuPage open invoice

Mallory Sorna <msorna@supremelobster.com>

Wed, Sep 27, 2023 at 02:12 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.

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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