

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089439  
Vendor Name: Supreme Lobster, Seafood  
Invoice Number: 7868472  
Invoice Date: 8/29/2024  
PO Number: B0002333  
Check Number: E0103140  
Check Amount: \$ 1,171.30  
Check Date: 09/10/2024  
Voucher Number: V0846232  
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: 08/29/24  
Order #: 994818  
Invoice #: 7868472

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

DSN008915616

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	24	BO002333	REG	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
3.00	134041	TUNA, #1 LOIN, NO-TAIL	3.60	LB	24.95	89.82
7.00	130550	STURGEON, FARM RAISED, SK-ON FIL	6.00	LB	16.95	101.70
15.00	104350	FISH BONES	16.70	LB	1.45	24.22
15.00	232803	SHRIMP, S-ON MEXICAN DIAMOND BLUE, U-12	15.00	LB	14.95	224.25
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	5.00	5.00

SUPREME LOBSTER WILL BE CLOSED ON  
LABOR DAY SEPTEMBER 2ND

Effective August 12th, if you decide to pay this invoice by using a Credit Card, then a 2.5% Surcharge of \$11.12 will be added to the Invoice Total and a total of \$456.11 will be charged to your Credit Card at time of payment.

**\*\* 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
439.99	5.00	0.00	0.00	444.99

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

RECEIVED BY: \_\_\_\_\_

**Thank You!**

Mallory Sorna <msorna@supremelobster.com>

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**[External] Supreme Lobster and Seafood Customer 0103451 Invoices for Accounts Payable Msg 1**

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**Mallory Sorna** <msorna@supremelobster.com>

Fri, Aug 30, 2024 at 07:37 AM 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.

Please see the attached Invoices from Supreme Lobster and Seafood

If you have any questions, please contact Mallory Sorna at 630-516-4908.

Thank you from all of us at Supreme Lobster and Seafood!

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**1 attachment**

Supreme\_Lobster\_and Seafood\_Invoice\_7868472\_Order\_0994818\_Msg\_13919.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089439  
Vendor Name: Supreme Lobster, Seafood  
Invoice Number: 7872000  
Invoice Date: 9/4/2024  
PO Number: B0002333  
Check Number: E0103140  
Check Amount: \$ 1,171.30  
Check Date: 09/10/2024  
Voucher Number: V0845961  
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: 09/04/24  
Order #: 999736  
Invoice #: 7872000

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

DSN008922060

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	24	BO002333	REG	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
30.00	117540	SALMON, ATLANTIC, H/P FILLET	31.50	LB	8.95	281.93
17.50	130550	STURGEON, FARM RAISED, SK-ON FIL	15.25	LB	16.95	258.49
8.00	134041	TUNA, #1 LOIN, NO-TAIL	7.25	LB	24.95	180.89
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	5.00	5.00

Effective August 12th, if you decide to pay this invoice by using a Credit Card, then a 2.5% Surcharge of \$18.16 will be added to the Invoice Total and a total of \$744.47 will be charged to your Credit Card at time of payment.

**\*\* 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
721.31	5.00	0.00	0.00	726.31

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

RECEIVED BY: \_\_\_\_\_

**Thank You!**

Mallory Sorna <msorna@supremelobster.com>

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**[External] Supreme Lobster and Seafood Customer 0103451 Invoices for Accounts Payable Msg 1**

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Mallory Sorna <msorna@supremelobster.com>

Thu, Sep 5, 2024 at 07:39 AM 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.

Please see the attached Invoices from Supreme Lobster and Seafood

If you have any questions, please contact Mallory Sorna at 630-516-4908.

Thank you from all of us at Supreme Lobster and Seafood!

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**1 attachment**

Supreme\_Lobster\_and Seafood\_Invoice\_7872000\_Order\_0999736\_Msg\_14353.pdf