

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1089439

**Vendor Name:** Supreme Lobster, Seafood

**Check Details:**

**Check Number:** E0106604

**Check Amount:** \$ 698.00

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 7993657

**Invoice Date:** 3/18/2025

**PO Number:** B0002333

**Voucher Number:** V0879109

**Document Type:** AP Invoice

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**Document Below**



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

INVOICE  
Invoice date: 03/18/25  
Order #: 1155699  
Invoice #: 7993657

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

DSN009162510

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	18		REG	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
1.00	306050	SCALLOPS, HUDSON CANYON, SEA, U/12	1.00	GAL	298.00	298.00
30.00	133450	TROUT, RAINBOW HEAD-OFF PBO BTRFLY, 9-11 OZ	30.00	LB	10.25	307.50
10.00	108430	COD LARGE FILET, 16-32	10.00	LB	8.75	87.50
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	5.00	5.00
Fish Fridays made easy Your one-stop shop for seafood						

Effective August 12th, if you decide to pay this invoice by using a Credit Card, then a 2.5% Surcharge of \$17.45 will be added to the Invoice Total and a total of \$715.45 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
693.00	5.00	0.00	0.00	698.00

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 3**

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

Wed, Mar 19, 2025 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\_7993657\_Order\_1155699\_Msg\_32774.pdf