

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1212793

Vendor Name: Chef by Request - CBR Ind.

Invoice Number: E15500

Invoice Date: 06/12/18

PO Number: P0358546

Check Number: E0068027

Check Amount: \$ 3,525.00

Check Date: 07/05/2018

Department ID: 11001

Reviewer Name:

Voucher Number: V0517160

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: junokasm@cod.edu  
Sent: Tue Jun 19 17:56:31 CDT 2018  
To: junokasm@cod.edu,invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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PRN303

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## INVOICE

PO# 358546  
ok to closeClient/Organization  
COD  
Address  
425 Fawell BlvdEvent Date  
6/12/2018 (Tue)Telephone  
(630) 942-3008  
Booking Contact  
Tom MurrayFax  
(630) 790-9806  
Site ContactEvent #  
E15500  
Guests  
160 (Act)Party Name  
COD Subscriber PreviewTheme  
Family Style DeliCoordinator  
Jake JacobsonCategory  
Corporate

160	~ The Evening's Deli Dinner ~ @ 15.00	2,400.00
160	Upgraded disposable 10" plate, Reflections fork, knife and Bello Lino napkin @ 1.00	160.00
16	Family style disposable platters, trays & serving utensils for 13 tables @ 5.00	80.00
3	Chef By Request professional servers @ 140.00	420.00
1	Local Delivery with Staff @ 65.00	65.00
1	Pre-ord gratuity at the client's discretion @ 400.00	400.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Linens	Total
Subtotal	2,560.00	0.00	0.00	0.00	565.00	0.00	400.00	0.00	3,525.00
Total	2,560.00	0.00	0.00	0.00	565.00	0.00	400.00	0.00	3,525.00

Paid  
Balance  
0.00  
3,525.00Pay Method  
Ck, C/C, Or Cash  
Card Number

Card Type

Card Holder

Signature

Expires

Gratuity for service staff is not included.

Suggested Gratuity is 15% -20% of food and beverage and may be added upon request.

Thank you for this opportunity to serve you.

01-40-11001-5509001

63 SPECIAL EVENT

F18\_DONOR

Ellen M. Gowan

06/14/18