

Information:

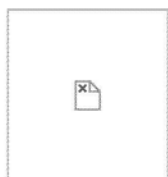
Drawer: Accounts Payable - Invoices
Vendor Number: 1212793
Vendor Name: Chef by Request - CBR Ind.
Invoice Number: E18170
Invoice Date: 07/04/21
PO Number: P0000391
Check Number: E0086043
Check Amount: \$ 718.45
Check Date: 08/25/2021
Department ID: 11601
Reviewer Name: None
Voucher Number: V0689363
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Albert Shelton <ashelton@chefbyrequest.com >
Sent: Thu Jun 24 07:54:01 CDT 2021
To: invoicing@cod.edu,schoettlek@cod.edu
CC: martinezd59@cod.edu
Subject: [External] Your Event Invoice

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.

Thank you for your partnership with Chef by Request Catering. Attached is the invoice for the COD Independence Day Post Parade Lunch on 7/4/2021. Please remit payment within 30 days of the event date. Again, thank you for choosing Chef by Request Catering.



Albert J. Shelton

General Manager, Chef by Request Catering

630-796-7375 | 630-788-2438 | ashelton@ChefbyRequest.com

www.ChefbyRequest.com

5100 Academy Dr., #200, Lisle, IL 60532

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[attachment: Invoice - Detailed (E18170).pdf]



Event Invoice

COD Independence Day

Post Parade Lunch

Sunday, July 4, 2021
E18170

APPROVED
08/19/21 - ELLEN MCGOWAN

Client/Organization COD	Event Date 7/4/2021 (Sun)	Telephone (630) 942-3008	Fax (630) 790-9806	Event # E18170
Address 425 Fawell Blvd	Booking Contact Martinez, Diana	Site Contact Martinez, Diana	Guests 30 (Act)	
Booking Email martinezd59@cod.edu	Theme Disposable Lunch Buffet	Coordinator Albert Shelton	PO #	

EVENT NOTES;

30	HOT OFF THE GRILL BBQ @ 14.95	448.50
4	Fresh Baked Brownie Assortment @ 18.00	72.00
30	Chilled Beverages: @ 4.30	129.00
30	Dipsosable Service Ware - Ala Carte @ 0.50	15.00
1	Disposable Heat & Go Pack @ 8.95	8.95
	Delivery Charge	45.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Linens	Total
Subtotal	520.50	129.00	0.00	23.95	0.00	0.00	45.00	0.00	718.45
Total	520.50	129.00	0.00	23.95	0.00	0.00	45.00	0.00	718.45

Paid	0.00
Balance	718.45

Please make all checks payable to:
Chef by Request - 5100 Academy Dr., #200, Lisle, IL 60532