

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1212793  
Vendor Name: Chef by Request - CBR Ind.  
Invoice Number: E18348  
Invoice Date: 9/12/2021  
PO Number:  
Check Number: E0086399  
Check Amount: \$ 290.23  
Check Date: 09/29/2021  
Voucher Number: V0700598  
Document Type: AP Invoice

Document Below



GL#  
05-60-11601-5309004  
290.23

# Event Invoice

## COD - High Kings: Green Room Meal

Sunday, September 12, 2021  
E18348

Client/Organization COD	Event Date 9/12/2021 (Sun)	Telephone (630) 942-3008	Fax (630) 790-9806	Event # E18348
Address 425 Fawell Blvd		Booking Contact Hopper, Joe	Site Contact Hopper, Joe	Guests 7 (Act)
Booking Email hopper@cod.edu	Theme Dinner	Coordinator Albert Shelton	PO #	

### EVENT NOTES;

1	Fire Roasted Tomato Basil Cream @ 50.00	\$50.00
7	Perfect Parmesan Menu (Serves 15) @ 23.50	\$164.50
	Delivery Charge	\$65.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	NA	Total
Subtotal	214.50	0.00	0.00	0.00	65.00	0.00	0.00	0.00	279.50
Supply Costs Surcharge	10.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.73
Total	225.23	0.00	0.00	0.00	65.00	0.00	0.00	\$0.00	290.23

Paid	0.00
Balance	290.23

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

05-60-11601-5309004  
290.23  
457 Artist Hospitality  
TR22\_HKINGS

"McGowan, Ellen" <mcgowan@cod.edu>

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**Chef by Request Inv E08348 290.21**

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"McGowan, Ellen" <mcgowan@cod.edu>

Mon, Sep 20, 2021 at 06:43 PM GMT

CC:

BCC:

Please process with GL#.

Thank you.

Ellen McGowan

Business Manager

McAninch Arts Center

College of DuPage

425 Fawell Blvd

Glen Ellyn, IL 60137

P. 630-942-3009

F. 630-942-3002

[mcgowan@cod.edu](mailto:mcgowan@cod.edu)

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**1 attachment**

Chef by Request Inv E18348 290.21 09-12-21.pdf