

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089439  
Vendor Name: Supreme Lobster, Seafood  
Invoice Number: 7203293  
Invoice Date: 10/12/2021  
PO Number: B0000271  
Check Number: E0086778  
Check Amount: \$ 2,265.25  
Check Date: 10/27/2021  
Voucher Number: V0712813  
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: 10/12/21  
Order #: 9900157  
Invoice #: 7203293

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

DSN007567151

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	21	BO000271	REG	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
15.00	138640	WHITEFISH, LAKE SUPERIOR HAND PLUCK, 8X10	15.60	LB	8.95	139.62
8.00	117540	SALMON, ATLANTIC, H/P FILLET	8.40	LB	8.95	75.18
5.00	110110	FLOUNDER FILLET SKIN OFF, 10 LB BOX	5.00	LB	7.95	39.75
4.00	507804	CRABMEAT, SUPREME CHOICE BACKFIN, 1 LB PAST.	4.00	CAN	28.95	115.80
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	3.00	3.00

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
370.35	3.00	0.00	0.00	373.35

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] college of du page open invoices**

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

Wed, Oct 13, 2021 at 04:54 PM GMT

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.

Good Morning,

Please process for payment.

Thank you,

**Mallory Sorna**

**Account Receivable**

**220 E. North Avenue**

**Villa Park, IL 60181-1221**

**(630)832-6700**

**Direct (630) 516-4908**

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**7 attachments**

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089439

Vendor Name: Supreme Lobster, Seafood

Invoice Number: 7198320

Invoice Date: 10/5/2021

PO Number: B0000271

Check Number: E0086778

Check Amount: \$ 2,265.25

Check Date: 10/27/2021

Voucher Number: V0712814

Document Type: AP Invoice

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INVOICE

Invoice date: 10/05/21  
Order #: 9893877  
Invoice #: 7198320

PAGE: 1

ACCOUNT: 103451/1  
COLLEGE OF DU PAGE/CULINARY  
425 FAWELL BLVD  
C/O CULINARY ARTS DEPT  
GLEN ELLYN IL 60137

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

DSN007557443

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	42	BO000271	REG	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
20.00	138640	WHITEFISH, LAKE SUPERIOR HAND PLUCK, 8X10	20.50	LB	8.95	183.48
10.00	212450	LOBSTER TAIL, BRAZILIAN, 7 OZ	10.00	LB	35.95	359.50
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	3.00	3.00

THANK YOU FOR YOUR BUSINESS

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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
542.98	3.00	0.00	0.00	545.98

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] college of du page open invoices**

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

Wed, Oct 13, 2021 at 04:54 PM GMT

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089439  
Vendor Name: Supreme Lobster, Seafood  
Invoice Number: 7204839  
Invoice Date: 10/14/2021  
PO Number: B0000271  
Check Number: E0086778  
Check Amount: \$ 2,265.25  
Check Date: 10/27/2021  
Voucher Number: V0712815  
Document Type: AP Invoice

Document Below



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www.supremelobster.com

**INVOICE**

Invoice date: 10/14/21  
Order #: 9902824  
Invoice #: 7204839

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

DSN007570876

SLSF	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	21	BO000271	AO	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
20.00	117540	SALMON, ATLANTIC, H/P FILLET	22.40	LB	8.95	200.48
10.00	212450	LOBSTER TAIL, BRAZILIAN, 7 OZ	10.00	LB	35.95	359.50
6.00	507808	CRABMEAT, SUPREME CHOICE JUMBO LUMP, 1 LB PAST.	6.00	CAN	49.95	299.70
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	3.00	3.00

THANK YOU FOR YOUR BUSINESS

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CONSUMING.

MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
859.68	3.00	0.00	0.00	862.68

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

RECEIVED BY:

*[Signature]*

Thank You!

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

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**[External] 103451 college of DuPage culinary**

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

Thu, Oct 21, 2021 at 02:30 PM GMT

CC:

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Good Morning,

Please process for payment.

Thank you,

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**Account Receivable**

**220 E. North Avenue**

**Villa Park, IL 60181-1221**

**(630)832-6700**

**Direct (630) 516-4908**

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**2 attachments**

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089439  
Vendor Name: Supreme Lobster, Seafood  
Invoice Number: 7207936  
Invoice Date: 10/19/2021  
PO Number: B0000271  
Check Number: E0086778  
Check Amount: \$ 2,265.25  
Check Date: 10/27/2021  
Voucher Number: V0712816  
Document Type: AP Invoice

Document Below



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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: 10/19/21  
Order #: 9906881  
Invoice #: 7207936

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

DSN007577446

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	43	BO000271	AO	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
20.00	117540	SALMON, ATLANTIC, H/P FILLET	20.25	LB	8.95	181.24
20.00	230305	SHRIMP, SH-ON, TEXAS BROWN PHILLY, U-12	20.00	LB	14.95	299.00
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	3.00	3.00

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CONSUMING.

MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
480.24	3.00	0.00	0.00	483.24

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] 103451 college of du page culinary**

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

Thu, Oct 21, 2021 at 02:31 PM GMT

CC:

BCC:

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Good Morning,

Please process for payment.

Thank you,

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**(630)832-6700**

**Direct (630) 516-4908**

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**2 attachments**

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