

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089439

Vendor Name: Supreme Lobster, Seafood

Invoice Number: 7323882

Invoice Date: 4/22/2022

PO Number: B0000271

Check Number: E0089628

Check Amount: \$ 1,098.36

Check Date: 05/10/2022

Voucher Number: V0738136

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: 04/22/22  
Order #: 287108  
Invoice #: 7323882

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

DSN007814131

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS	
014	TIM 1-630-516-4803	24	BO000271	REG	NET 7 DAYS	
ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
1.50 ✓	600800	LOBSTER, LIVE MAINE, 1 1/2#	1.50	LB	18.95	28.43
1.00 ✓	306010	SCALLOPS, CAPTAIN'S CALL DRY, 10/20	1.00	GAL	195.00	195.00
10.00 ✓	303070	MUSSELS, 10 LB P.E.I., 10 LB BAG	10.00	LB	2.75	27.50
12.00 ✓	237160	SQUID, WHOLE CLEANED THAI-24#, U-10/KG	12.00	LB	7.95	95.40
36.00 ✓	303500	OYSTER, HALF SHELL, EACH	36.00	EA	.85	30.60
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	3.00	3.00
THANK YOU FOR YOUR BUSINESS						
			DAY	FREIGHT	INVOICE TOTAL	

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 IN ICE AND SHRINK DURING SHIPPING. NO  
ALLOWANCE 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
376.93	3.00	0.00	0.00	379.93

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**

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

Thu, Apr 28, 2022 at 01:58 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**

\*\*\*\*\* Scanned By Proofpoint Enterprise \*\*\*\*\*

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**2 attachments**

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image001.png

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089439  
Vendor Name: Supreme Lobster, Seafood  
Invoice Number: 7325024  
Invoice Date: 4/25/2022  
PO Number: B0000271  
Check Number: E0089628  
Check Amount: \$ 1,098.36  
Check Date: 05/10/2022  
Voucher Number: V0738297  
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: 04/25/22  
Order #: 287113  
Invoice #: 7325024

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

DSN007816178						
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
3.00	600800	LOBSTER, LIVE MAINE, 1 1/2#	3.20	LB	18.95	60.64
1.00	306010	SCALLOPS, CAPTAIN'S CALL DRY, 10/20	1.00	GAL	195.00	195.00
10.00	303070	MUSSELS, 10 LB P.E.I., 10 LB BAG	10.00	LB	2.75	27.50
36.00	303500	OYSTER, HALF SHELL, EACH	36.00	EA	.85	30.60
25.00	117540	SALMON, ATLANTIC, H/P FILLET	28.00	LB	9.95	278.60
3.00	140890	SEA BASS SCLD & DRSD MEDITERRAN, 600-800 GR	5.25	LB	7.95	41.74
5.00	140940	SEA BASS FILET MEDITERRAN, 600-800 GR	5.10	LB	15.95	81.35
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 TOT
715.43	3.00	0.00	0.00	718.43

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

RECEIVED BY:

Thank Y

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

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**[External] 7325024 college of du page open invoices**

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

Thu, Apr 28, 2022 at 02:03 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.

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**Villa Park, IL 60181-1221**

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**Direct (630) 516-4908**

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