

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1212793
Vendor Name: Chef by Request - CBR Ind.
Invoice Number: E19009
Invoice Date: 5/1/2022
PO Number: P0003024
Check Number: E0089683
Check Amount: \$ 3,907.30
Check Date: 05/18/2022
Voucher Number: V0738856
Document Type: AP Invoice

Document Below



Event Invoice

COD Retirement Party

Sunday, May 1, 2022
E19009

Client	Event Date	Telephone	Fax	Event #
COD	5/1/2022 (Sun)	(630) 942-3008	(630) 790-9806	E19009
Address	Booking Contact	Site Contact	Guests	
425 Fawell Blvd	Murray, Tom	Murray, Tom	200 (Act)	

EVENT NOTES;

COD - Retirement Reception - 5/1/2022 - 05:00 pm

5	Display - Imported Cheese @ 75.00	375.00
4	Asparagus - Prosciutto-wrapped @ 80.00	320.00
4	Chicken - Grilled & Chilled Teriyaki Picks @ 75.00	300.00
4	Caprese Kabob @ 80.00	320.00
	Delivery Charge	55.00

COD - Retirement Reception - 5/1/2022 - 09:00 pm

5	Display - Imported Cheese @ 75.00	375.00
4	Asparagus - Prosciutto-wrapped @ 80.00	320.00
4	Chicken - Grilled & Chilled Teriyaki Picks @ 75.00	300.00
4	Caprese Kabob @ 80.00	320.00
	Delivery Charge	65.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Linens	Total
Subtotal	2,630.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	2,750.00
Supply Costs Surcharge	184.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184.10
Total	2,814.10	0.00	0.00	0.00	120.00	0.00	0.00	0.00	2,934.10

Paid	0.00
Balance	2,934.10

Subtotal	2,750.00
Supply Costs S	184.10
Tax	0.00
Total Value	2,934.10

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

Albert Shelton <ashelton@chefbyrequest.com>

[External] COD Retirement Party Event Invoice

Albert Shelton <ashelton@chefbyrequest.com>

Thu, May 5, 2022 at 05:53 PM GMT

CC: Murray, Thomas <murrayt166@cod.edu>

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.

Thursday, May 5, 2022

Dear Sir or Madam,

Chef by Request Catering is submitting this invoice for payment. The invoice E19009 corresponds to COD Retirement Party, held on Sunday, May 1, 2022. The event total due is \$ 2,934.10 and has terms of Net/30 days. Please make check out and mail to:

Chef by Request Catering
5100 Academy Dr. #200
Lisle, IL 60532

Thank you for choosing Chef by Request Catering and we value your partnership.

Albert J. Shelton

General Manager, Chef by Request Catering
[630-796-7375](tel:630-796-7375) | [630-788-2438](tel:630-788-2438) | ashelton@ChefbyRequest.com
www.ChefbyRequest.com

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1 attachment

Invoice - Detailed (E19009).pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1212793
Vendor Name: Chef by Request - CBR Ind.
Invoice Number: E18989
Invoice Date: 5/8/2022
PO Number: P0003081
Check Number: E0089683
Check Amount: \$ 3,907.30
Check Date: 05/18/2022
Voucher Number: V0738987
Document Type: AP Invoice

Document Below



Event Invoice

COD Green Room Meals - The Oakridge Boys

Sunday, May 8, 2022
E18989

Client COD	Event Date 5/8/2022 (Sun)	Telephone (630) 942-3008	Fax (630) 790-9806	Event # E18989
Address 425 Fawcett Blvd		Booking Contact Hopper, Joe	Site Contact Hopper, Joe	Guests 10 (Act)

EVENT NOTES;

COD Green Room Meals - The Oakridge Boys (Lunch) - 5/8/2022 - 12:00 pm

10	Tailgate Menu @ 15.00	\$150.00
10	Dipsosable Service Ware - Ala Carte @ 1.00	\$10.00
	Delivery Charge	\$55.00

COD Green Room Meals - The Oakridge Boys (Dinner) - 5/8/2022 - 05:00 pm

20	Midwest Alfresco Buffet @ 28.50	\$570.00
20	Dipsosable Service Ware - Ala Carte @ 1.50	\$30.00
	Delivery Charge	\$105.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	NA	Total
Subtotal	720.00	0.00	0.00	40.00	160.00	0.00	0.00	0.00	920.00
Supply Costs Surcharge	50.40	0.00	0.00	2.80	0.00	0.00	0.00	0.00	53.20
Total	770.40	0.00	0.00	42.80	160.00	0.00	0.00	\$0.00	973.20

Paid	0.00
Balance	973.20

Subtotal	920.00
Supply Costs S	53.20
Tax	0.00
Total Value	973.20

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

Albert Shelton <ashelton@chefbyrequest.com>

[External] COD Green Room Meals - The Oakridge Boys Event Invoice

Albert Shelton <ashelton@chefbyrequest.com>

Thu, May 12, 2022 at 03:01 PM GMT

CC: Hopper, Joe <hopper@cod.edu>

BCC:

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Thursday, May 12, 2022

Dear Sir or Madam,

Chef by Request Catering is submitting this invoice for payment. The invoice E18989 corresponds to COD Green Room Meals - The Oakridge Boys, held on Sunday, May 8, 2022. The event total due is \$ 973.20 and has terms of Net/30 days. Please make check out and mail to:

Chef by Request Catering
5100 Academy Dr. #200
Lisle, IL 60532

Thank you for choosing Chef by Request Catering and we value your partnership.

Albert J. Shelton

General Manager, Chef by Request Catering
630-796-7375 | 630-788-2438 | ashelton@ChefbyRequest.com
www.ChefbyRequest.com

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1 attachment

Invoice - Detailed (E18989).pdf