

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089439
Vendor Name: Supreme Lobster, Seafood
Invoice Number: 7335930
Invoice Date: 5/11/2022
PO Number: B0000271
Check Number: E0089821
Check Amount: \$ 659.35
Check Date: 05/25/2022
Voucher Number: V0739337
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: 05/11/22
Order #: 303839
Invoice #: 7335930

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

DSN007838450

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	36	BO000271	REG	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
20.00	117540	SALMON, ATLANTIC, H/P FILLET	20.00	LB	9.95	199.00
1.00	306010	SCALLOPS, CAPTAIN'S CALL DRY, 10/20	1.00	GAL	195.00	195.00
33.00	221269	POLPO, (OCTOPUS), T/P SPANISH, 6-8 LB 33#	33.00	LB	7.95	262.35
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
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.

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

RECEIVED BY: _____

Thank You!

Mallory Sorna <msorna@supremelobster.com>

[External] 103451 college of dupage open invoice

Mallory Sorna <msorna@supremelobster.com>

Thu, May 12, 2022 at 02:33 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 *****

2 attachments

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