

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089439

Vendor Name: Supreme Lobster, Seafood

Invoice Number: 7413846

Invoice Date: 9/6/2022

PO Number: B0000788

Check Number: E0091569

Check Amount: \$ 532.79

Check Date: 09/21/2022

Voucher Number: V0752900

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: 09/06/22
Order #: 405540
Invoice #: 7413846

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

DSN007992808

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	36	B0000788	AO	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
8.00	117540	SALMON, ATLANTIC, H/P FILLET	8.40	LB	8.75	73.50
25.00	138640	WHITEFISH, LAKE SUPERIOR HAND PLUCK, 8X10	25.20	LB	8.95	225.54
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	5.00	5.00

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.

MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
299.04	5.00	0.00	0.00	304.04

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

RECEIVED BY:

Andrew Wazrak

Thank You!

Mallory Sorna <msorna@supremelobster.com>

[External] 103451 college of DuPage open invoices

Mallory Sorna <msorna@supremelobster.com>

Wed, Sep 14, 2022 at 01:35 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

image001.png

f000000027678392.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089439
Vendor Name: Supreme Lobster, Seafood
Invoice Number: 7417842
Invoice Date: 9/12/2022
PO Number: B0000788
Check Number: E0091569
Check Amount: \$ 532.79
Check Date: 09/21/2022
Voucher Number: V0752909
Document Type: AP Invoice

Document Below



220 E North Avenue
Villa Park, IL 60181-1221
Phone (630) 832-6700
Fax (630) 832-6688
www.supremelobster.com

INVOICE

Invoice date: 09/12/22
Order #: 410830
Invoice #: 7417842

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

DSN008000243

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	51	B0000788	REG	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
25.00	138640	WHITEFISH, LAKE SUPERIOR HAND PLUCK, 8X10	25.00	LB	8.95	223.75
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	5.00	5.00

THANK YOU FOR YOUR BUSINESS

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INCREASE RISK OF FOODBORNE ILLNESS; SUPREME LOBSTER
RECOMMENDS FULLY COOKING ALL SEAFOOD AND SHELLFISH BEFORE
CONSUMING.

MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
223.75	5.00	0.00	0.00	228.75

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

RECEIVED BY: _____

Thank You!

Mallory Sorna <msorna@supremelobster.com>

[External] open invoice college of DuPage 103451

Mallory Sorna <msorna@supremelobster.com>

Wed, Sep 14, 2022 at 01:36 PM GMT

CC:

BCC:

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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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2 attachments

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