

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089439
Vendor Name: Supreme Lobster, Seafood
Invoice Number: 7255142
Invoice Date: 2/28/2023
PO Number: B0000788
Check Number: E0094242
Check Amount: \$ 1,342.40
Check Date: 03/14/2023
Voucher Number: V0776980
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: 02/28/23
Order #: 550641
Invoice #: 7525142

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

DSN008209645

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS	
014	TIM 1-630-516-4803	51	BO000788	REG	NET 7 DAYS	
ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
15.00	131150	SWORDFISH, LOIN	12.50	LB	18.95	236.88
15.00	133440	TROUT, RAINBOW HEAD-OFF PBO BTRFLY, 7-9 OZ	15.00	LB	10.50	157.50
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	5.00	5.00
THANK YOU FOR YOUR BUSINESS						

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

RECEIVED BY:

Andrew Waszak

Thank You!

Mallory Sorna <msorna@supremelobster.com>

[External] open invoice college of du page

Mallory Sorna <msorna@supremelobster.com>

Wed, Mar 1, 2023 at 03:11 PM UTC

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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image001.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089439
Vendor Name: Supreme Lobster, Seafood
Invoice Number: 7521793
Invoice Date: 2/23/2023
PO Number: B0000788
Check Number: E0094242
Check Amount: \$ 1,342.40
Check Date: 03/14/2023
Voucher Number: V0777031
Document Type: AP Invoice

Document Below



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AND SEAFOOD COMPANY

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

INVOICE
Invoice date: 02/23/23
Order #: 547397
Invoice #: 7521793

PAGE: 1

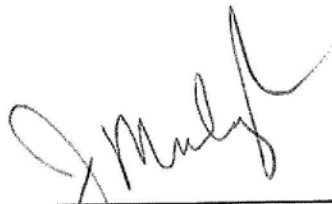
BILL TO

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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

DSN008203532

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS	
014	TIM 1-630-516-4803	16	BO000788	REG	NET 7 DAYS	
ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
10.00	131150	SWORDFISH, LOIN	10.60	LB	18.95	200.87
20.00	230605	SHRIMP, SH-ON, TEXAS BROWN PHILLY, 21-25	20.00	LB	8.95	179.00
33.00	221269	POLPO, (OCTOPUS), T/P SPANISH, 6-8 LB 33#	33.00	LB	8.95	295.35
24.00	205170	CRAWFISH TAIL MEAT W/FAT, 150-200CT.	24.00	LB	10.95	262.80
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	5.00	5.00
LENT BEGINS ON FEBRUARY 22ND THANK YOU FOR YOUR BUSINESS						
						
MERCHANDISE			MISC	TAX	FREIGHT	INVOICE TOTAL
938.02			5.00	0.00	0.00	943.02

FRESH PRODUCTS MUST BE CHECKED AT TIME OF DELIVERY NO CLAIMS
ON FRESH OR FROZEN PRODUCTS WILL BE ACCEPTED AFTER 24 HOURS

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.

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 du page

Mallory Sorna <msorna@supremelobster.com>

Wed, Mar 1, 2023 at 03:10 PM UTC

CC:

BCC:

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Please process for payment.

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