

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1212793
Vendor Name: Chef by Request - CBR Ind.
Invoice Number: E19659
Invoice Date: 2/26/2023
PO Number: B0001143
Check Number: E0094295
Check Amount: \$ 873.68
Check Date: 03/22/2023
Voucher Number: V0779268
Document Type: AP Invoice

Document Below



Event Invoice

Wings Green Room

Sunday, February 26, 2023
E19659

Client COD	Event Date 2/26/2023 (Sun)	Telephone (630) 942-3008	Fax (630) 790-9806	Event # E19659
Address 425 Fawell Blvd		Booking Contact Hopper, Joe	Site Contact ,	Guests 16 (Pln)

16	Price per Person with Two Entree Selections @ 38.00	608.00
1	Dessert - Chocolated Dipped Strawberries *DF* @ 50.00	50.00
1	CBR Delivery; Set Up & Return - Local @ 105.00	105.00
16	Dipsosable Service Ware - Ala Carte @ 1.30	20.80
1	CBR DINING & SERVICE SUPPLIES: @ 20.00	20.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Linens	Total
Subtotal	658.00	0.00	0.00	40.80	105.00	0.00	0.00	0.00	803.80
Supply Costs Surcharge	65.80	0.00	0.00	4.08	0.00	0.00	0.00	0.00	69.88
Total	723.80	0.00	0.00	44.88	105.00	0.00	0.00	0.00	873.68

Paid	0.00
Balance	873.68

Subtotal	803.80
Supply Costs Surcharge	69.88
Tax	0.00
Total Value	873.68

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

A Convenience Fee of 3% will be assessed on all charges.

Amanda Ingle <aingle@chefbyrequest.com>

[External] Wings Green Room Dinner 2/26/2023 ~ Final Invoice

Amanda Ingle <aingle@chefbyrequest.com>

Mon, Feb 27, 2023 at 04:36 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 –

Attached is a copy of your final invoice. The balance due by **March 28th** is **\$873.68**. To pay by credit card, simply fill out the payment box on the invoice (including CVV and billing address) or I can send you a link to pay online at your request. All credit card payments will incur a 3% processing fee. You may also mail us a company or cashier's check.

Let me know of any final questions or concerns you may have.

Thank you,

Amanda Ingle

Director of Weddings & Special Events

Chef By Request Catering

www.chefbyrequest.com

Main/Office: 630.493.4300

Direct/Office: 630.796.7376

5 attachments

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COD Green Room Invoice 2-26.pdf

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